Control Number: 49176

Item Number: 9

Addendum StartPage: 0

A GOVERNMENTAL AGENCY
OF THE
State of Texas
903-598-2216
903-598-2992 FAX
http://www sra dst tx.us/

SABINE RIVER AUTHORITY of Texas

RECEIVED
19 APR -9 AM 9:09
PUBLIC UTILITY COMMISSION
FILING CLERK

P O BOX 310
POINT, TEXAS 75472

April 2, 2019

Public Utility Commission of Texas
Central Records
1701 N Congress, Suite 8-100
Austin, Texas 78701

Re: March Temporary Rate Increase Documentation

Dear PUC:

In response to the memorandum dated March 29, 2019 (PUC Docket NO. 49176) please find listed below the requested documentation for March's service at the Wastewater treatment Plant.

Operator Cost (based on 1hr/day)	Employee 1- $1,168.13 Employee 2- $1,110.38
Chemicals (chlorine) (1 barrel $151.50/2 months)	$75.75
Electric	$481.00
Laboratory Fees (based on a 4 week month)	$439.00
Travel Expense (35.2 miles *.58 approved state rate)	$440.00
Billing (41 billed customers * .50 postage)	$20.50
Total/month	$3,734.76

Please let me know if you need any other information besides what is listed above and attached. If you have any questions please feel free to contact me at, 903-598-2216.

Sincerely,

Sabine River Authority of Texas

FOR

Troy Henry
Regional Manager

Monthly Transaction Report

Sabine River Authority of Texas

Date Range: 3/15/2019 - 3/31/2019

Account Number	Name	Date	Transaction Type	Transaction Amount	Reference Number	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
IB-904000	429 MARINA & RESORT LLC	3/19/2019	Invoice	6,205.00	282506	ARPKT05532		282506	IBD WWTP	6,205.00
IB-904001	RONNIE ABBOTT	3/19/2019	Invoice	85.00	282507	ARPKT05532		282507	IBD WWTP	85.00
IB-904002	STEVE BALT	3/19/2019	Invoice	85.00	282508	ARPKT05532		282508	IBD WWTP	85.00
IB-904003	DOMINGO PENA	3/19/2019	Invoice	85.00	282509	ARPKT05532		282509	IBD WWTP	85.00
IB-904004	PAM BIEGE	3/19/2019	Invoice	85.00	282510	ARPKT05532		282510	IBD WWTP	85.00
IB-904005	DICKIE BRADLEY	3/19/2019	Invoice	85.00	282511	ARPKT05532		282511	IBD WWTP	85 00
IB-904006	JAMES BRANCH	3/19/2019	Invoice	85.00	282512	ARPKT05532		282512	IBD WWTP	85.00
IB-904007	JAMES BREWSTER	3/19/2019	Invoice	85.00	282513	ARPKT05532		282513	IBD WWTP	85.00
IB-904008	JERRY BYNUM	3/19/2019	Invoice	85.00	282514	ARPKT05532		282514	IBD WWTP	85.00
IB-904009	RONNIE CROW	3/19/2019	Invoice	85.00	282515	ARPKT05532		282515	IBD WWTP	85.00
IB-904010	YASHENG SHAO	3/19/2019	Invoice	85.00	282516	ARPKT05532		282516	IBD WWTP	85.00
IB-904011	SHARON DEWEY	3/19/2019	Invoice	85.00	282517	ARPKT05532		282517	IBD WWTP	85.00
IB-904012	JOYCE EDWARDS	3/19/2019	Invoice	85.00	282518	ARPKT05532		282518	IBD WWTP	85.00
IB-904013	NANCY FOX	3/19/2019	Invoice	85.00	282519	ARPKT05532		282519	IBD WWTP	85.00
IB-904014	JIMMY JOHNSON II	3/19/2019	Invoice	85.00	282520	ARPKT05532		282520	IBD WWTP	85.00
IB-904015	TOD HANSON	3/19/2019	Invoice	85.00	282521	ARPKT05532		282521	IBD WWTP	85.00
IB-904016	TED HILFERTY	3/19/2019	Invoice	85.00	282522	ARPKT05532		282522	IBD WWTP	85.00
IB-904017	BRUCE HYDEN	3/19/2019	Invoice	85.00	282523	ARPKT05532		282523	IBD WWTP	85.00
IB-904018	DONALD MONTGOMERY	3/19/2019	Invoice	85.00	282524	ARPKT05532		282524	IBD WWTP	85 00
IB-904019	LARRY JUNELL	3/19/2019	Invoice	85.00	282525	ARPKT05532		282525	IBD WWTP	85.00
IB-904020	STEVE KARBOWSKI	3/19/2019	Invoice	85.00	282526	ARPKT05532		282526	IBD WWTP	85.00
IB-904021	LAKEVIEW CHURCH	3/19/2019	Invoice	85.00	282527	ARPKT05532		282527	IBD WWTP	85.00
IB-904022	JOSE ZUBIATE	3/19/2019	Invoice	85.00	282528	ARPKT05532		282528	IBD WWTP	85.00
IB-904023	CAMERON CLAWSON	3/19/2019	Invoice	85.00	282529	ARPKT05532		282529	IBD WWTP	85.00
IB-904024	ROBBY LAVIN	3/19/2019	Invoice	85.00	282530	ARPKT05532		282530	IBD WWTP	85.00
IB-904025	WAYNE LEMASTER	3/19/2019	Invoice	85.00	282531	ARPKT05532		282531	IBD WWTP	85.00
IB-904026	CHARLES SHORT	3/19/2019	Invoice	85.00	282532	ARPKT05532		282532	IBD WWTP	85.00
IB-904027	JAMIE MASHBURN	3/19/2019	Invoice	85.00	282533	ARPKT05532		282533	IBD WWTP	85.00
IB-904028	JIM MCKENZIE	3/19/2019	Invoice	85.00	282534	ARPKT05532		282534	IBD WWTP	85.00
IB-904029	AMBER MOODY	3/19/2019	Invoice	85.00	282535	ARPKT05532		282535	IBD WWTP	85.00
IB-904030	RYAN NICKELL	3/19/2019	Invoice	85.00	282536	ARPKT05532		282536	IBD WWTP	85.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Reference Number	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
IB-904031	DAVID FOSTER	3/19/2019	Invoice	85.00	282537	ARPKT05532		282537	IBD WWTP	85.00
IB-904032	JIM OWENS	3/19/2019	Invoice	85.00	282538	ARPKT05532		282538	IBD WWTP	85.00
IB-904033	MELVIN ROSS	3/19/2019	Invoice	85.00	282539	ARPKT05532		282539	IBD WWTP	85.00
IB-904034	CONNIE STARLING	3/19/2019	Invoice	85.00	282540	ARPKT05532		282540	IBD WWTP	85.00
IB-904035	DANNY STRAIT	3/19/2019	Invoice	85.00	282541	ARPKT05532		282541	IBD WWTP	85.00
IB-904036	MARK TAYLOR	3/19/2019	Invoice	85.00	282542	ARPKT05532		282542	IBD WWTP	85.00
IB-904037	LAYTON THORN	3/19/2019	Invoice	85.00	282543	ARPKT05532		282543	IBD WWTP	85.00
IB-904038	WILLIAM SULLENS	3/19/2019	Invoice	85.00	282544	ARPKT05532		282544	IBD WWTP	85.00
IB-904039	ALLEN AUSTIN	3/19/2019	Invoice	85.00	282545	ARPKT05532		282545	IBD WWTP	85.00
IB-904040	JOSHUA SMITH	3/19/2019	Invoice	85.00	282546	ARPKT05532		282546	IBD WWTP	85.00
		Transaction Grand Total for Period:		9,605.00						

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code		Transaction Amount
Invoice			
	IBD WWTP - IBD Wast Water Treatment Plant		9,605.00
		Transaction Total:	9,605.00
		Total for Period:	9,605.00

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

THE COMPLETE SERVICE LAB

Invoice

A0451115

Invoice Date **03/06/2019**

Printed 03/06/2019

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Report To **SRTW**
Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description		Fee	
2/27/19	**1762381**		3/6/19	864349	Tawakoni Effluent Weekly [Price List Normal TAT]			**41.00**
		Flol		Flow, Client Supplied			1 00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00	
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20 00	
2/27/19	**1762382**		3/6/19	864349	Tawakoni MLSS/MLVS [Price List Normal TAT]			**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5 00	
		MLVS		Mixed liquor volatile suspended		Calculation	5 00	
		VSS		Volatile Suspended Solids		EPA 160 4	20.00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20 00	

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total: 91.00
Tax: 0.00

Terms of Payment: Net 30 Days

Total Due **$91.00**

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

THE COMPLETE SERVICE LAB

Invoice

A0451643

Invoice Date **03/12/2019**

Printed 03/12/2019

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Report To **SRTW**
Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description		Fee
3/6/19	**1764148**		3/12/19	865185	Tawakoni MLSS/MLVS [Price List Normal TAT]		**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5 00
		MLVS		Mixed liquor volatile suspended		Calculation	5 00
		VSS		Volatile Suspended Solids		EPA 160.4	20 00
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00
3/6/19	**1764149**		3/12/19	865185	Tawakoni Effluent Weekly [Price List Normal TAT]		**66.00**
		Flol		Flow, Client Supplied			1.00
		NHaN		Ammonia (as N)		EPA 350.1 2	25.00
		TSS		Total Suspended Solids		SM 2540 D-2011	20 00
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20 00

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total:	116.00
Tax:	0.00
Total Due	**$116.00**

Terms of Payment: Net 30 Days

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

THE COMPLETE SERVICE LAB

Invoice

A0452335

Invoice Date **03/20/2019**

Printed 03/20/2019

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Report To **SRTW**
Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description		Fee
3/13/19	**1766429**		3/20/19	866201	Tawakoni MLSS/MLVS [Price List Normal TAT]		**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5 00
		MLVS		Mixed liquor volatile suspended		Calculation	5.00
		VSS		Volatile Suspended Solids		EPA 160 4	20 00
		TSS		Total Suspended Solids		SM 2540 D-2011	20 00
3/13/19	**1766431**		3/20/19	866201	Tawakoni Effluent Weekly [Price List Normal TAT]		**66.00**
		Flol		Flow, Client Supplied			1 00
		NHaN		Ammonia (as N)		EPA 350.1 2	25 00
		TSS		Total Suspended Solids		SM 2540 D-2011	20 00
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20 00

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total: 116.00
Tax: 0.00

Terms of Payment: Net 30 Days

Total Due **$116.00**

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

THE COMPLETE SERVICE LAB

Invoice

A0452963

Invoice Date **03/28/2019**

Printed 03/28/2019

Corporate

Tax ID 75-1255643
Duns # 05 866 7809

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Report To **SRTW**

Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description		Fee
3/20/19	**1768222**		3/28/19	867023	Tawakoni Effluent Weekly [Price List Normal TAT]		**66.00**
		Flol		Flow, Client Supplied		1 00	
		NHaN		Ammonia (as N)	EPA 350.1 2	25 00	
		TSS		Total Suspended Solids	SM 2540 D-2011	20.00	
		BOD		Biochemical Oxygen Demand (BOD5)	SM 5210 B-2011	20.00	
3/20/19	**1768223**		3/28/19	867023	Tawakoni MLSS/MLVS [Price List Normal TAT]		**50.00**
		MLSS		Mixed Liquor Suspended Solids	Calculation	5 00	
		MLVS		Mixed liquor volatile suspended	Calculation	5 00	
		VSS		Volatile Suspended Solids	EPA 160 4	20 00	
		TSS		Total Suspended Solids	SM 2540 D-2011	20 00	

Please remit payment to.

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total: 116.00

Tax: 0.00

Terms of Payment: Net 30 Days

Total Due **$116.00**

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

TVEC
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
99997245002	53187271	122907	124489	1	1582	$40.00	$168.56	$0.00	$0.36	$0.00	
PUMP STATION	0	02/16/19	03/17/19		0	$0.00	$0.00	$13.04	$0.00	$1.04	$223.00
99997245006	52961878	12123	12132	1	9	$20.00	$0.94	$0.00	$0.65	$0.00	
429 MARINA	0	02/16/19	03/17/19		0	$0.00	$0.00	$1.31	$0.00	$0.10	$23.00
99997245009	52965436	42928	42940	1	12	$20.00	$1.26	$0.00	$0.30	$0.00	
429 MARINA / LIFT STATION	0	02/16/19	03/17/19		0	$0.00	$0.00	$1.33	$0.00	$0.11	$23.00
99997245010	62348765	527	533	1	6	$20.00	$0.63	$0.00	$0.98	$0.00	
KITSIE KNOLL LIFT STATION	0	02/16/19	03/17/19		0	$0.00	$0.00	$1.29	$0.00	$0.10	$23.00
99997245011	61079373	14069	14302	1	233	$40.00	$30.28	$0.00	$0.98	$0.00	
SUNSET SHORES LIFT STATION	0	02/16/19	03/17/19		0	$0.00	$0.00	$4.39	$0.00	$0.35	$76.00
99997245012	62352064	25111	25137	1	26	$20.00	$2.73	$0.00	$0.74	$0.00	
MERCHANTS PARK LIFT STATION	0	02/16/19	03/17/19		0	$0.00	$0.00	$1.42	$0.00	$0.11	$25.00
99997245013	52950296	12852	13045	1	193	$20.00	$20.23	$0.00	$0.06	$0.00	
429 MARINA	0	02/16/19	03/17/19		0	$0.00	$0.00	$2.51	$0.00	$0.20	$43.00
99997245014	52955463	59297	59501	1	204	$20.00	$21.39	$0.00	$0.81	$0.00	
429 MARINA / LIFT STATION	0	02/16/19	03/17/19		0	$0.00	$0.00	$2.59	$0.00	$0.21	$45.00

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT TRIP FEES, ETC.

PO 11867

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	$ 481.00
CUTOFF DATE FOR CURRENT ARREARS 04/01/19		755765	After Due Date Pay	$ 503.26
			Past Due After	04/12/19

Co-op News

Make sure your spring cleaning extends to the areas that affect your home's comfort and energy efficiency, including A/C filters, dryer ducts and refrigerator coils.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TVEC
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT TX01620B

ACCOUNT NUMBER		CYCLE	AMOUNT DUE
99997245	0	810	481.00
BILLING DATE	DUE DATE		INVOICE NUMBER
03/26/19	04/12/19		755765
INVOICE BILL			ENTER AMOUNT PAID

********AUTO**ALL FOR AADC 750

SABINE RIVER AUTHORITY OF TEXAS 4040 16
IRON BRIDGE DIVISION
PO BOX 310
POINT TX 75472-0310

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403

01043 99997245000 4 0000755765 000048100 000050326 1

1960