



Control Number: 51843



Item Number: 10

Addendum StartPage: 0

PUC DOCKET NO. 51843


APPLICATION OF CSWR-TEXAS § PUBLIC UTILITY COMMISSION
UTILITY OPERATING COMPANY, LLC §
FOR TEMPORARY RATES FOR A § OF TEXAS
NONFUNCTIONING UTILITY §

CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
RESPONSE TO STAFF'S REQUEST FOR DOCUMENTATION

CSWR-Texas Utility Operating Company, LLC files this information requested by Staff's Recommendation dated April 8, 2021 within the timeframe established by the procedural schedule in Order No. 2.

Respectfully submitted,

L. Russell Mitten
General Counsel
CSWR-Texas Utility Operating Company, LLC
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131
(314) 380-8595
(314) 763-4743 (Fax)


Evan D. Johnson
State Bar No. 24065498
C. Glenn Adkins
State Bar No. 24103097
Coffin Renner LLP
1011 W. 31st Street
Austin, Texas 78705
(512) 879-0900
(512) 879-0912 (fax)
evan.johnson@crtxlaw.com
glenn.adkins@crtxlaw.com

ATTORNEYS FOR CSWR-TEXAS
UTILITY OPERATING COMPANY, LLC

CERTIFICATE OF SERVICE

I hereby certify that on this 21st day of April 2021, a true and correct copy of the foregoing document was served on all parties of record via electronic mail in accordance with the Order Suspending Rules issued in Project No. 50664.


C. Glenn Adkins

DOCKET NO. 51843
CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
RESPONSE TO STAFF'S REQUEST FOR DOCUMENTATION

QUESTION 3a:

Please provide the following:

Operator costs incurred or expected from February 3, 2021 to the current date.

Response:

See Attachment A for invoices from CSWR Texas's third-party operator for services performed from January 29, 2021 through the most recent invoice received by CSWR Texas. Operator costs incurred from February 3, 2021 onward begin on page 4 of Attachment A.

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
RESPONSE TO STAFF'S REQUEST FOR DOCUMENTATION

QUESTION 3b:

Please provide the following:

Electric bills from February 3, 2021 to the current date.

Response:

Attachment B contains the electric bill from Navasota Valley Electric Cooperative, Inc. to CSWR Texas for service from January 29, 2021 through March 20, 2021.

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
RESPONSE TO STAFF'S REQUEST FOR DOCUMENTATION

QUESTION 3c:

Please provide the following:

Laboratory sampling costs incurred from February 3, 2021 to the current date, and support to show expected laboratory costs (costs expected due to water system's sampling schedule).

Response:

See Attachment A for laboratory sampling costs incurred to date.

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
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QUESTION 3d:

Please provide the following:

Number and size of meters.

Response:

The water system has 20 meters. CSWR Texas has not yet identified records or information regarding the size of each meter.

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QUESTION 3e:

Please provide the following:

Total gallonage billed to customers for one month of service.

Response:

Due to complications arising from Winter Storm Uri, CSWR Texas has not yet been able to calculate the total gallonage billed to customers for one month of service. CSWR Texas's operators are currently reading the meters to gather this information, and CSWR Texas will supplement this response as soon as the information is compiled.

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QUESTION 3f:

Please provide the following:

Costs of chemicals needed to operate the water system for one full month, along with receipts.

Response:

See Attachment A, page 1, for the cost of Sodium Hypochlorite used to operate Farrar since January 29, 2021.

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
RESPONSE TO STAFF'S REQUEST FOR DOCUMENTATION

QUESTION 3g:

Please provide the following:

Invoices for costs incurred to repair the system.

Response:

See Attachment A for costs incurred to repair the system to date.

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
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QUESTION 3h:

Please provide the following:

Proof of the property taxes for the water system.

Response:

CSWR Texas does not currently have proof of the property taxes for the water system because it has not yet paid property taxes for the system.

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
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QUESTION 3i:

Please provide the following:

Proof of the regulatory fees for the water system.

Response:

Pursuant to Texas Water Code § 5.701, CSWR Texas will collect a fee of one percent of the monthly bill and remit to the Texas Commission on Environmental Quality (TCEQ).

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
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QUESTION 3j:

Please provide the following:

Invoices for known and measurable monthly expenses incurred by the system.

Response:

See Attachment A for known and measurable monthly expenses incurred by the system. In particular, page 6 of Attachment A records \$400 "March Operations + Bac-T sample," which is a recurring monthly charge by the operator for operation of the water system.

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CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
RESPONSE TO STAFF'S REQUEST FOR DOCUMENTATION

QUESTION 3k:

Please provide the following:

**Proof of any known and measurable adjustments to monthly expenses for the system,
as well as any supporting calculations.**

Response:

CSWR Texas has not identified any known and measurable adjustments to monthly expenses at this time.

DOCKET NO. 51843
CSWR-TEXAS UTILITY OPERATING COMPANY, LLC'S
RESPONSE TO STAFF'S REQUEST FOR DOCUMENTATION

QUESTION 31:

Please provide the following:

Any other expected monthly costs for operation of the water system.

Response:

- (1) In addition to the monthly costs documented on Attachment A, CSWR Texas pays Nitor Billing Services, LLC for monthly billing services provided to multiple systems owned and operated by CSWR Texas. The portion of the monthly billing expense allocated to the Farrar water system is \$42.75.
- (2) During the time that Farrar was abandoned by its owner, Rocky Waddington,¹ but prior to CSWR Texas's appointment as temporary manager, a customer on the system, Donna Jones, volunteered to manage the system so that some level of water service continued. During that time, Donna Jones used her personal funds to pay for the cost of expenses and repairs that exceeded the revenues collected from customers on the system. In total, she spent \$3091.29. Donna Jones is now seeking reimbursement from Farrar, and CSWR Texas proposes to reimburse her the full amount and recover that expense over a six-month surcharge to be included in the temporary rates.

Attachment C to this response includes a narrative list of the activities and repairs that Donna Jones paid for and supporting invoices.

Highly Sensitive Attachment D contains documentation confirming that Donna Jones used personal funds on behalf of Farrar for which she is seeking reimbursement.

¹ *Commission Staff's Petition for an Order Appointing a Temporary Manager to the Farrar Water Supply Corporation*, Docket No. 51551, Petition at 4, Order Appointing Temporary Manager (Feb. 3, 2021).



PO Box 9923, Spring, TX 77387 | P. (888) 562-4413

INVOICE

February 1, 2021
Invoice No. **210201**

To: CENTRAL STATES WATER RESOURCES

1650 Des Peres Road, Suite 303

St. Louis, MO 63131

Attn: Mr. Jay Favor, Directed, EH & S

630= 142.02

125.001= 4071.14

DATE RCVD 02/02/21	GL CODE See Below
PRCD BY Krista	GL DATE 1/31/21

Description	Amount
Location: Well Site: FARRAR WSC, 521 Cedar Street, Donie, TX PWS ID TX 1470007	
1/29/21 – Delivery of Sodium Hypochlorite – (Bleach 12.5%) \$131.20 + \$10.82 tax 630	\$142.02
1/30/21 – Secured wellsite with 5 locks & 1 chain (materials only) (labor n/c)	\$141.14
1/30/21 – Emergency Leak Repair, with full crew, excavator, pump to drain water from leak site, labor, equipment and fuel. Licensed operator on-site to make sure the well was pressuring up and the ground storage tank was filling with water. Note: the leak was severe enough to keep the well and boost pump continually running and not keeping up with the demand. The operator made sure that the well and boost pump were cycling properly before leaving.	\$3600.00
1/30/21 – materials including 2-inch 4 bolt repair clamp and 2-inch hymax coupling.	\$330.00
APPROVED By JayFavor at 4:24 pm, Feb 09, 2021	
Total Amount Due:	\$4213.16

125.001

125.001

125.001

Make all checks payable to:
AGGREGATE WATER SERVICES, INC.

If you have any questions concerning this invoice, call:
(936) 321-7721 or e-mail Heather at heather@aggregatewater.com

THANK YOU FOR YOUR BUSINESS!

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DATE RCVD 03/09/21 GL CODE 186.010
 PRCD BY Krista GL DATE 3/5/21

INVOICETAG: **WSFEB2021**

To: CENTRAL STATES WATER RESOURCES
 1650 Des Peres Road, Suite 303
 St. Louis, MO 63131
 Attn: Mr. Jay Favor, Directed, EH & S

March 5, 2021

Invoice No. **210305****APPROVED****By JayFavor at 7:29 am, Mar 10, 2021****Location: Hillside Estates – TX 0080053**

Date	Description	price	Quantity	Line Total	
2/14/2021	Plant Insulation	\$145.43	1	\$145.43	
2/17/2021	Emergency Call – No power	\$95.00	1	\$95.00	
2/18/2021	Emergency Call to restore water after power outage	\$95.00	2.5	\$237.50	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$517.93

Location: Lakeside Estates – TX 0080055

2/14/2021	Plant Insulation	\$145.53	1	\$145.53	
2/17/2021	Emergency Call – No power	\$95.00	1	\$95.00	
2/18/2021	Emergency call to restore water after power outage	\$95.00	4.5	\$427.50	
2/21/2021	Emergency Call for low water pressure – licensed operator responded by checking amperage, found insufficient amperage, shut down well site and scheduled well driller	\$95.00	3	\$285.00	
2/23/2021	Certified well driller for service call 5 HP System was down due to freeze/winter storm; replaced 5 HP pump + motor with Pentair 5 HP single phase motor and 5 HP 55 GMP Flowise pump end; replaced (4) joints of 2-inch galvanized drop pipe, 168 feet of 8 GA submersible wire, (1) down hole 2-inch brass inline check valve, control box and installed 2-inch pvc union at well head, includes rig and labor, splice, wrap and clamp, used mats to access well with rig.	\$6,734.23	1	\$6,734.23	

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2/23/2021	Licensed Operator special services on-site for additional labor, repairs and sample for lab	\$95.00	9	\$855.00	
2/23/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$8,582.26
Location: Settler's Meadow – TX 0080055					
2/14/2021	Plant Insulation	\$145.43	1	\$145.43	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$185.43
Location: Settler's Estate 2 – TX 0080056					
2/14/2021	Plant Insulation	\$145.43	1	\$145.43	
2/14/2021	Chlorine Pump Replaced due to freeze damage	\$468.61	1	\$468.61	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$654.04
Location: Settlers Crossing TX 0080058					
2/14/2021	Plant Insulation	\$145.43	1	\$145.43	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$185.43
Location: Settlers Crossing 2 – TX 0080060					
2/14/2021	Plant Insulation	\$145.43	1	\$145.43	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$185.43
Location: Meadowview Estates TX 0080051					
2/14/2021	Plant Insulation	\$145.43	1	\$145.43	
2/17/2021	Emergency Call – No power	\$95.00	1	\$95.00	
2/17/2021	2 Inch Meter	\$673.34	1	\$673.34	
2/18/2021	Emergency Call to thaw out system and make repairs	\$95.00	2.5	\$237.50	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$1,191.27
Location: Meadowview Estates 2 TX 0080059					
2/14/2021	Plant Insulation	\$145.43	1	\$145.43	
2/17/2021	Emergency Call – No power	\$95.00	1	\$95.00	
2/18/2021	Emergency Call to thaw out system and make repairs	\$95.00	2.5	\$237.50	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
3/4/2021	Emergency call to replace leaking ball valve that busted from freeze, including isolating the hydro tank from distribution, drained hydro tank, replaced 2-inch gate valve with	\$95.00	4	\$380.00	

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	ball valve, pressured up system and tested to find no leaks.				
3/4/2021	Parts for above	\$84.71	1	\$84.71	
				Location Total	\$982.64
Location: Tall Pines TX 1010220					
2/17/2021	Emergency call – restore water after power outage and generator failed to switch over including rebuilding the intake pipe to the GST, thaw the lines to the booster pumps and replace the 2-inch meter	\$95.00	5.5	\$522.50	
2/17/2021	2 Inch Meter	\$673.34	1	\$673.34	
2/21/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
2/23/2021	Emergency call to fix leak in distribution causing flooding to 12011 Cottonwood and neighbors, including pumping water, excavation and replacing pipe	\$95.00	4	\$380.00	
2/23/2021	Pipe and fittings	\$34.41	1	\$34.41	
2/23/2021	Emergency call to repair broken curb stop with elevated ball valve for 12010 Dogwood	\$95.00	2	\$190.00	
2/23/2021	Parts for above	\$69.46	1	\$69.46	
				Location Total	\$1,909.71
Location: Farrar WSC TX 1470007					
2/12/2021	Restore water to customers after initial power outage	\$95.00	8	\$760.00	
2/13/2021	Plant Insulation	\$145.43	1	\$145.43	
2/16/2021	Emergency call to check plant status – found without power and water; traveled in ice and snow conditions	\$95.00	4	\$380.00	
2/22/2021	Make emergency repairs to restore water to customers after power outages	\$95.00	12	\$1,140.00	
2/22/2021	Parts for above repairs	\$143.45	1	\$143.45	
2/22/2021	Additional special Bac-T lab sample	\$40.00	1	\$40.00	
				Location Total	\$2,608.88
				Invoice Total	\$17,003.02

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AGGREGATE
WATER SERVICES

DATE RCVD 04/07/21 GL CODE See Below
PRCD BY Krista GL DATE 3/31/21

PO Box 9923, Spring, TX 77387 | P. (888) 562-4413

ATTACHMENT A
Page 5 of 8

INVOICE

To: CENTRAL STATES WATER RESOURCES
1650 Des Peres Road, Suite 303
St. Louis, MO 63131
Attn: Mr. Jay Favor, Directed, EH & S

April 5, 2021

Invoice No. **21040547**

Description	Amount
Location: Hillside Estates – TX 0080053 March Operations + Bac-T sample (\$586.13) 611.1 Bleach (\$81.19) 630	\$667.32
Location: Lakeside Estates – TX 0080055 March Operations + Bac-T sample 611.1	\$586.13
Location: Settler's Meadow – TX 0080055 March Operations + Bac-T sample (\$586.13) 611.1 Bleach (\$113.66) 630 Work Order: 1779 Settlers Ct. Drive (Settlers Meadow)– Investigated leak, found that customer had made a trench to the ditch to drain water away from the meter box. Box and trench were dry. No leak found – 1 hr. (\$95.00) 125.001	\$794.79
Location: Settler's Estate 2 – TX 0080056 March Operations + Bac-T sample (\$586.13) 611.1 Bleach (\$113.66) 630	\$699.79
Location: Settlers Crossing TX 0080058 March Operations + Bac-T sample (\$586.13) 611.1 Bleach (\$129.90) 630 Additional samples after repairs on 3/11/21 and 3/15/21 @ \$40 each (\$80) 125.001 Work Order: 5920 Wildflower (Settler's Crossing I) – Investigated leak, found none. 1 hr. (\$95.00) 125.001 Work Order: 2932 Dee's Circle (Settlers Crossing I)– Investigated leak, labor to dig out line, tightened existing clamp, tested to make sure it held 2 hrs. (\$190.00) 125.001	\$1081.03
Settler's Crossing 2 – TX 0080060 March Operations + Bac-T sample (\$586.13) 611.1 Bleach (\$97.43) 630	\$683.56
Location: Meadowview Estates TX 0080051 March Operations + Bac-T sample (\$586.13) 611.1 Bleach (\$81.19) 630 Labor & Materials for new stenner including labor to wire in from 220 to 110 volt (\$618.61) 125.001 Work Order: 1883 Ashley (Meadowview Estates)– Excavated to investigate leak, labor to expose leak, found cracked ¾-inch female adaptor on customer side, notified Customer Service to contact customer for customer to make the repair – 1 hr.(\$95.00) 125.001	\$1380.93

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<p>Location: Meadowview Estates 2 TX 0080059 March Operations + Bac-T sample (\$586.13) 611.1 Work Order: 1815 Kayleen – repaired leaking meters (labor 2 hrs/ \$190 + materials \$45= \$235) 125.001 Work Order: 1922 Angel Cove (Meadowview Estates II)– Excavated distribution line and tee to expose a leaking 3-inch valve and tee. Replaced 3-inch valve and tee, including turning on the interconnect so customers had water during the repair and flushing after the repair was completed. 4 hrs. labor for 2-man crew: \$760; materials: \$1134.64 = \$1894.64) 125.001</p>	\$2715.77
<p>Location: Tall Pines TX 1010220 March Operations + Bac-T sample (\$586.13) 611.1 Work Order: 12010 & 12014 Red Bud – The initial visit on-site by licensed operator to determine that there was a large amount of water in the shared meter box after speaking with both customers. Sent crew to excavate leak. Crew investigated and found it to be not a leak but poor drainage. They went into the adjacent back yards to see if there was any leak to be found. No leak was found. Labor: 2 hours (\$190.00) 125.001</p>	\$776.13
<p>Location: Farrar WSC TX 1470007 March Operations + Bac-T sample \$400 611.1 Emergency call out on Sunday 3/28/21 reporting no water – Licensed operator went to the water plant and follow the distribution lines looking for leaks. Leak found by fence post in the main line and meter ran over by tractor. Isolated leak so that only one customer was without water. Waited for GST to fill and pressure to return to system. (5 hrs. \$475) 125.001 Emergency Leak Repair on 3/29/21 caused by property owner running his tractor over the meter box. (Labor \$570; materials \$145) \$715.00 125.001</p>	\$1590.00
	\$10,975.45

Make all checks payable to:
AGGREGATE WATER SERVICES, INC.
If you have any questions concerning this invoice, call:
1-888-562-4413 or e-mail Heather at heather@aggregatewater.com
THANK YOU FOR YOUR BUSINESS!



FERGUSON WATERWORKS #1105

PO BOX 847411

DALLAS, TX 75284-7411

PH: 281-769-9066

Fax: 281-769-9092

ORDER NO.
PA029963REQUIRED DATE
03/30/21SHIP WHSE
1570SELL WHSE
1570

PAYMENT ON ACCOUNT

CUSTOMER NO. 42340	CUSTOMER ALPHA TYSON	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS					
S O I D T O 281-723-4321		TYSON FOGLE LLC 25329 BUDDE RD. ST 400 SPRING, TX 77380		S H I P T O							
						SHIP VIA		SHIP WT.		SHIP DATE	
						PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES
CUSTOMER P.O. NO		JOB NAME		ATTN		DELIVERED BY					
OML CONTACT		WRITER Jacob Jourdan		SALESMAN		ACCEPT B/O SHOWROOM		ROUTE NO.		RUN NO	
VENDOR		TAG PO NUM				SOURCE =		DEPART TIME			
VENDOR PO NO		PACKED BY		CHECKED BY		IB FRT =		ROUTE DESC.			
						OB SHIP =					

Shipment Information :

PAID \$1031.49 BY MasterCard CC# XXXXXXXXXXXXX2381 ON 03/30/21

TOTAL \$1031.49

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:



Navasota Valley
Electric Cooperative, Inc.
"A Full Service Company Owned By Those We Serve"
Your Touchstone Energy Cooperative

FRANKLIN
800-443-9462
979-828-3232

www.navasotavalley.com

MART
800-445-8920
254-876-2581

News and Information

Page 1 of 1

We now offer paperless billing!!!

Sign in to your NVEC eBiz account > Click Edit your Profile > Under Billing Options > Choose no to no longer receive a paper bill each month.

You can now view your NVEC bill online!! Sign in to your NVEC eBiz account > Click History > Use the drop down menu to select the bill you wish to view > Click View Bill.

DATE RCVD 4/5/21 GL CODE 635
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 3/20/21
DT PD _____ CK# _____

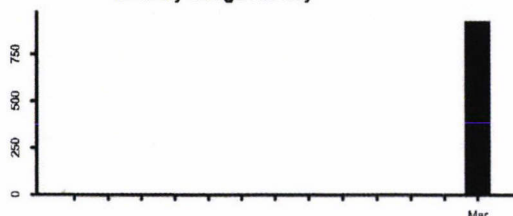
21.03.30 (3001)

Water

FARRAR COMM WATER

Account Number	Meter Number	Rate	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWh Usage	kW Usage
64003-001	160000159	405	01/29/2021	03/20/2021	107724	108652	1.0000	928	25.00

Monthly Usage History



Current Charges & Adjustments

Balance Forward	0.00
ELECTRIC RATE 405, FIX CHARGE	50.00
ELECTRIC RATE 405, USAGE BLOCK	46.83
ELECTRIC RATE 405, KW BLOCKS	250.00
PCRIF .03532	32.78
STATE TAX	23.73
Current Month Activity Total For Sub 001	403.34

KEEP

Current Charges Due Date:

04/16/2021

SEND

Please detach and return this section along with your payment
Please include account number on your check



Navasota Valley
Electric Cooperative, Inc.
P.O. Box 848
Franklin, TX 77856

12164

STATEMENT DATE 03/30/2021
PAYMENT ACCOUNT 64003

Previous Balance	0.00
Payments	0.00
Balance Forward	0.00
TOTAL CURRENT CHARGES	403.34
Due on or before 04/16/2021	
Total Amount Due - Pay This	403.34

On-Line Bill Pay Available

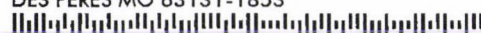
☐ Check here for change of address and complete form on back

Amount Enclosed

\$



CSWR-TEXAS UTILITY OPERATING COMPANY
1650 DES PERES RD STE 303
DES PERES MO 63131-1853



NVEC, Inc.
P.O. Box 848
Franklin, TX 77856



0000640030010000403341

Farrar Water Well Log

8/25/20	Purchased a 120V Starter	441.32
	Purchased B36.0 HTR Element	95.49
	Sales Tax	44.29
	Total Cost:	581.10

8/26/20 Matt installs new starter

8/28/20 Coil inside new starter is burned up
Dean Robinson, retired electrician locates burned coil. The 120v starter was wired incorrectly. It was receiving 240v. Dean replaced the coil with another 240V coil that was in the well house. Dean also checked the wiring going to and from the well. He climbed to top of tank and checked the floats. All wiring issues corrected.

Dean Robinson fee	175.00
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8/29/20 Well pump shows to be burned up. (1.5 HP). I called J & S Drilling out of Madisonville, Tx. After phone and email conversations they sent 2 service men to pull the pump and replace it.

- Total depth to the pump was 231'. Pipe is made of 1-1/4" galvanized steel in 20' joints. It was in good condition. The first 50' of pipe was dry.
- Conducted a well test by applying compressed air. This will determine what size of pump and depth of pump will be best suited for the system.
- Test performed at 240' results: 27.5 GPM. (They did not have a super tight seal at the top of the tank, so the results were slightly lower than it would have been)
- The 1-1/4" pump they brought with them will be adequate for this system.
- All wiring going to the pump was replaced (10 gauge wire).
- An additional 20' piece of PVC pipe was added to the bottom of the pipe string, resulting in the pump depth to be at 251'.
- The control box on top of well was wired with 3-strand wire. This will alleviate the need to pull the pump to check the controls.

8/29/20	J & S Drilling invoice total	2,771.29
---------	------------------------------	----------

9/8/20 Well pump is not working. Something electrical isn't working between the pump and the surface. I called J & S around 5pm. They can't send anyone until the next day, after completing a previously scheduled job.

9/9/20 J & S couldn't get here until 5:30 p.m. They tested the control box and found that the starting capacitor had failed. (When those go out they usually bulge, but this one was split in two and the oil had leaked inside the control box. Sean said he not seen one split like that. A surge of electricity could cause that, but we haven't had any lightning or power surges that I'm aware of. The starting capacitor only activates when the pump comes on. There is a running capacitor that kicks on when the pump starts running). They changed out the entire box. J & S charged \$145.00. (50 for diagnosis, 95 for labor). They will make sure the new control box is under warranty. I ran the water to the tank for 2 hours, then turned on the booster. All is good now. I paid the invoice with same credit card I used for the pump.

Total: 3091.29

Farrar Water Well Log

9/21/20 J & S came out to test the control box again. It was found that the control box was working properly. The problem was coming from the floats in the tall water storage tank. One float turns the pump on. One float turns the float off. Somewhere the pump was being shut off but was not coming back on when it was supposed to. J & S did not charge anything for the trip. During this time, Charlie Eubanks and Greg Jones were making sure the pump stayed on. Notified Matt and he said he would change out the floats. One of the floats had a weight on it and it would make the switch kick on and off until the pump would shut off.

9/24/20 Matt changed out the floats. The float with the added weight on it was changed out with a different type of float that would eliminate the rocking off and on of the switch. He said there is still an electrical issue that will need an electrician to repair.

9/26/20 At this time we continue to monitor the well to see that it the pump remains on when needed and so far it seems to be doing okay.



dealers electrical supply

1416 FRANKLIN AVE.
WACO TX 76701-1793

254-756-4441
FAX 756-0316

*** DUPLICATE ***
*** PICK TICKET ***

Page
1

PRINTED ON: 08/25/20 @ 13:57:24 \$\$\$ CASH SALE \$\$\$

S CASH SALES
D WACO
T
O

TX 76701

S CASH SALES
H DONNA JONES
I 137 LCR 849
P
T DONIE
O 903-626-6055

TX 75838

Ticket No. 152007-00
Order Date 08/25/20
Customer No. 880101
Salesperson RICHARD BOLTON



Req. Date	Given By			Tax Code	Customer PO.	Shipped Via	SLSM	Picked	Checked
08/25/20	DONNA JONES			1	DONNA JONES SIZE 0	WILL CALL	0101	R	
Line	Quantity			Item	Description	Bin Location	Unit Price	U/M	Extension
	Ordered	Shipped	80						
1	1	1		M8536SBG2V02S	SQD 8536SBG2V02S 120V STARTER	BE	441.320	EA	441.32
2	3	3		MB360	SQD B36.0 HTR ELEMENT	BK	31.830	EA	95.49
					SUB-TOTAL				536.81
					SALES TAX				44.29
Customer Signature:							Total >>>	581.10	

SALE AMOUNT

\$581.10

CUSTOMER COPY

Card #
Chip Card:
AID: A0000000041010
SEQ #: 17
Batch #: 255
INVOICE
Approval Code: 0764P
Entry Method: Chip Read
Mode: Issuer

MC SALE

08/25/2020

CREDIT CARD

13:59:21

DEALERS ELECTRICAL #01
1416 FRANKLIN
WACO, TX 76701

Greg & Donna paid this to make up for a few missed payments over the years.

Paid ck# 505

Date 8-28-20¹⁹
M Farrar Water Supply
No.

Reg. No. Clerk

ACCOUNT FORWARD	
1	Troubleshoot
2	+ Repair well
3	pump controls
4	Bad starter coil,
5	Bad wiring.
6	80 miles
7	3 1/2 hrs
8	175.00
9	Dea Robinson
10	420 County Road 228
11	Fairfield, TX 75840
12	

903-394 21 925

Paid ck# 505

Date 8-28-20¹⁹
M Farrar Water Supply
No.

Reg. No. Clerk

ACCOUNT FORWARD	
1	Troubleshoot
2	+ Repair well
3	pump controls
4	Bad starter coil,
5	Bad wiring.
6	80 miles
7	3 1/2 hrs
8	175.00
9	

J & S Drilling, LLC

616 N. McIver St
Madisonville, TX 77864
(936)349-2421 or (936)349-7017
jandsdrilling.com

Date	Invoice #
8/29/2020	812

Donna Jones
137 LCR 849
Donie, TX 75835
903-626-6055

		Project	
Due on receipt		8/29/2020	
		Price Each	Amount
1	Pump, 1.5 HP 10 ...	1.5 HP, 10 GPM, 230V 3W Submersible Pump	1,565.70
1	Control Box, 1.5 ...	1.5 HP Standard Control Box	154.44
251	Pump Wire, 10-3	10/3 Flat Wire w/ground	1.48
1	Drop Pipe, PVC 1 ..	1" Sch 80 Threaded Drop Pipe	24.84
1	Coupling, Glav 1"	1" Galvanized Couplings	4.82
5	Labor	Troubleshoot/Repair Well	95.00
		Pump has a 5 year warranty from date of invoice. All other components and workmanship have a 1 year warranty from date of invoice.	
		Regulated by: Texas Dept. of Licensing & Regulation P.O. Box 12157 Austin, TX 78711. TDLR Water Well Driller / Pump Installer License # 59075 and # 60010.	
		Sales Tax	8.25%
			175.01
Thank you for your business.			
Total			\$2,771.29

616 N. McIver St
Madisonville, TX 77864
(936) 349-7017
(936) 349-2421

NO.

BILLING ADDRESS		SHIPPING ADDRESS	
Name	Donna Jones	Name	
Address	137 L County Rd	Address	
	849 Dove TX		
Phone No.	903-626-6055	Phone No.	
Email Address		Email Address	

THANK YOU FOR YOUR BUSINESS!

J & S Drilling, LLC

616 N. McIver St
Madisonville, TX 77864
(936)349-2421 or (936)349-7017
jandsdrilling.com

Date	Invoice #
9/10/2020	825

PAID
09/14/2020

Donna Jones
137 LCR 849
Donie, TX 75835
903-626-6055

Project

				Yr		7/25		Project	
		Due on receipt		9/10/2020					
						Price Each		Amount	
1	Diagnostic Charge	Diagnose Water Delivery Systems				50.00		50.00	
1	Labor	Troubleshoot/Repair Well				95.00		95.00	
		Sales Tax				8.25%		0.00	
Thank you for your business.						Total		\$145.00	

616 N. McIver St
Madisonville, TX 77864
(936) 349-7017
(936) 349-2421

NO.

Date: 9-9-20

BILLING ADDRESS	SHIPPING ADDRESS
Name Donna Jones	Name
Address 137 LCR 849	Address
Cross Lake, TX 75853	
Phone No.	Phone No.
Email Address	Email Address

QTY	DESCRIPTION	PRICE	AMOUNT
1	WELL Diagnostics	50	50
1	LABOR		
		SUBTOTAL	50.00
		SALES TAX 8.25%	0.00
		Labor (\$95/hr)	95.00
		TOTAL	145.00

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

**Attachment D is Highly Sensitive
and
will be provided pursuant to the
Protective Order**