



**Control Number: 54683**



**Item Number: 73**

1

RECEIVED

DOCKET NO. 54683

PUBLIC UTILITY COMMISSION  
PUBLIC UTILITY COMMISSION  
PUBLIC UTILITY COMMISSION

APPLICATION OF ENVIRO-MANAGEMENT FOR AUTHORITY TO CHANGE RATES § PUBLIC UTILITY COMMISSION  
§ OF TEXAS  
§

**ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION STAFF'S  
FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-9**

Enviro-Management files this response to Public Utility Commission Staff's First Request for Information (RFI) to Enviro-Management received September 27, 2023. This response is submitted on October 13, 2023 and is timely filed.

**Expenses**

**Staff 1-1** Please provide copies of Federal forms 1099 for contract services for 2022.

Witness:  
Sheila Agnew

Answer: There are no Federal forms 1099 for contract services for 2022.

**Staff 1-2** Please provide copies of Federal forms W-2 for Enviro-Management's 2022 office salaries and management salaries.

Witness:  
Sheila Agnew

Answer: Please see ENVIRO-MANAGEMENT'S RESPONSE TO ORDER NO. 5, June 8, 2023 Deadline (54683-58), page 14-15.

PUC DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-9

**Staff 1-3** Please provide copies of invoices and other supporting documents for the  
Following expenses:

- a) Office Service and Rentals

Witness:

Sheila Agnew

Enviro-Management's office is in Spring and located within 20 miles of the Heritage Oaks Water System in Porter. Office space, records storage, supplies and inventory storage, and a yard for analysis shows other office space for rent in Spring going for \$14-\$16 per square foot. Office space in Kingwood is an average of \$23.15 per square foot and can be found at \$18-\$19 per square foot. 1,000 square foot of office space in New Caney is \$850.00 per month. Enviro-Management's rent for office space is comparable with New Caney's office rent and lower than Kingwood or other Spring properties.

Please see the next page (page 3) for a monthly breakdown of Office Rental for Enviro-Management.

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH 1-9

ENVIRO-MANAGEMENT

2424 Sciaaca Road  
Spring, Texas 77373  
281-353-9479

The following is a monthly breakdown of Office Space Rental for Enviro-Management for 2022.

January	\$813.25
February	\$813.25
March	\$813.25
April	\$813.25
May	\$813.25
June	\$813.25
July	\$813.25
August	\$813.25
September	\$813.25
October	\$813.25
November	\$813.25
December	<u>\$813.25</u>
GRAND TOTAL	\$9,759.00

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-9

**Staff 1-3**

b) Office Supplies and Expenses

Witness:

Sheila Agnew

See attached receipts.

Telephone	b-1, b-2
Internet	b-3, b-4
Bank Charges	b-5, b-6
Software & Security	b-7, b-8
Postage	b-9 to b-15
Office Supplies	b-16 to b-21



Billing period Dec 3, 2021 to Jan 2, 2022 | Account [REDACTED]

b-1

5

**Your January bill is \$168.28**

It's due on Jan 25, 2022.

2.42 GB of 4 GB used in this bill.

**Your February bill is \$168.28**

**Your March bill is \$168.28**

**Your April bill is \$168.19**

2,100.95

**Your May bill is \$168.19**

go.vzw.com/mybill.  
Your May bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

**Your June bill is \$168.19**

Your June bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill

**Your July bill is \$179.56**

Your July bill is \$11.37 higher than last month's. You can see a full breakdown of all this month's charges on

**Your August bill is \$189.41**

It's due on Aug 25, 2022.

1.95 GB of 4 GB used in this bill.

Your August bill is \$9.85 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

**Your September bill is \$188.82**

Your September bill is \$0.59 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

**Your October bill is \$188.49**

Your October bill is \$0.33 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill

11/25/22 VERIZON WIRELESS DES:PAYMENTS ID: [REDACTED] INDN: [REDACTED]

-169.07

12/27/22 VERIZON WIRELESS DES:PAYMENTS ID: [REDACTED] INDN: [REDACTED]

-176.19

**Final Details for Order #114**

Print this page for your records.

6

**Order Placed:** November 18, 2022  
**Amazon.com order number:** 114-  
**Order Total:** \$22.72

**Shipped on November 18, 2022**

**Items Ordered**

**Price**

1 of: *Temdan for Samsung Galaxy Note 20 Ultra Case Waterproof, Built in Screen Protector 360° Full Body Heavy Duty Shockproof IP68 Waterproof Note 20 Ultra Case for Samsung Note 20 Ultra 5G 6.9"(Black)* \$20.99  
Sold by: YimitOTWO ([seller profile](#))  
Supplied by: Other

Condition: New

**Shipping Address:**

Sheila Agnew  
2424 SCIAACA RD  
SPRING, TX 77373-6103  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Mastercard ending in

Item(s) Subtotal: \$20.99  
Shipping & Handling: \$0.00

**Billing address**

Sheila Agnew  
2424 SCIAACA RD  
SPRING, TX 77373-6103  
United States

Total before tax: \$20.99  
Estimated tax to be collected: \$1.73

**Grand Total: \$22.72**

**Credit Card transactions**

MasterCard ending

November 18, 2022: \$22.72

To view the status of your order, return to [Order Summary](#).

ENVIRO-MANAGEMENT

October 19, 2022 - November 18, 2022

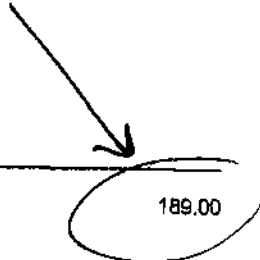
Page 3 of 6

Transactions

Posting Transaction

Posting	Transaction	Amount
10/19	10/18 Purchases and Other Charges ASURIONWIRELESS INSURA 868-6672535 TN	189.00

*Shrink Damage  
Call Phone - office Exp.*



December 30, 2021

SHEILA AGNEW

Account Number:  
Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 01/16/22 \$64.99  
Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



March 30, 2022

SHEILA AGNEW

Account Number:  
Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 04/16/22 \$74.99  
Amount you are enclosing \$

b-3

7

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



January 30, 2022

SHEILA AGNEW

Account Number:  
Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 02/16/22 \$64.99  
Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



April 30, 2022

SHEILA AGNEW

Account Number:  
Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 05/17/22 \$74.99  
Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



March 1, 2022

SHEILA AGNEW

Account Number:  
Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 03/16/22 \$74.99  
Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



May 30, 2022

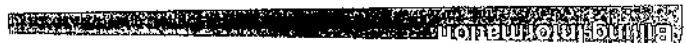
SHEILA AGNEW

Account Number:  
Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 06/16/22 \$74.99  
Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188





June 30, 2022

SHEILA AGNEW

Account Number

Service At 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 07/17/22 \$74.99

Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



September 30, 2022

SHEILA AGNEW

Account Number

Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 10/17/22 \$74.99

Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



July 30, 2022

SHEILA AGNEW

Account Number

Service At 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 08/16/22 \$74.99

Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



October 30, 2022

SHEILA AGNEW

Account Number

Service At 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 11/16/22 \$74.99

Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



August 30, 2022

SHEILA AGNEW

Account Number

Service At 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 09/16/22 \$74.99

Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



November 30, 2022

SHEILA AGNEW

Account Number

Service At: 2424 SCIAACA RD  
SPRING TX 77373-6103

Total Due by 12/17/22 \$79.99

Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM  
PO BOX 94188  
PALATINE IL 60094-4188



b-4  
(8)

b-5

9

SHEILA D AGNEW | Account # 0

2022 to April 30, 2022

### Service fees

Based on the activity on your business accounts for the statement period ending 02/28/23, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit [www.bankofamerica.com/smallbusiness](http://www.bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
03/01/23	Monthly Fee Business Adv Fundamentals	-16.00
<b>Total service fees</b>		<b>-\$16.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

### Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 03/31/22. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$250+ in new net purchases on a linked Business debit card has not been met
- \$5,000+ combined average monthly balance in linked business accounts has been met
- Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888. [www.bankofamerica.com/smallbusiness](http://www.bankofamerica.com/smallbusiness)

Date	Transaction description	Amount
04/21/22	CHECK ORDER00099 DES:FEE ID:1YC23701 PMT INFO: PRODUCT(S): 32.96 S&H: 14.16 TX TAX: 3.89	-51.01
<b>Total service fees</b>		<b>-\$51.01</b>

Bank Fee

Note your Ending Balance already reflects the subtraction of Service Fees.

### Daily ledger balance

Date

04/01

04/04

04/05

04/06

04/07

Based on the activity on your business accounts for the statement period ending 11/30/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call [www.com/smallbusiness](http://www.com/smallbusiness).

Date	Transaction description	Amount
12/01/22	Monthly Fee Business Adv Fundamentals	-16.00
<b>Total service fees</b>		<b>-\$16.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

Based on the activity on your business accounts for the statement period ending 08/31/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call [www.com/smallbusiness](http://www.com/smallbusiness).

Date	Transaction description	Amount
09/01/22	Monthly Fee Business Adv Fundamentals	-16.00
<b>Total service fees</b>		<b>-\$16.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees.

Based on the activity on your business accounts for the statement period ending 07/29/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

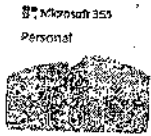
For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call [www.com/smallbusiness](http://www.com/smallbusiness).

Date	Transaction description	Amount
08/01/22	Monthly Fee Business Adv Fundamentals	-16.00
<b>Total service fees</b>		<b>-\$16.00</b>

Note your Ending Balance already reflects the subtraction of Service Fees

September 7, 2022 | Order number 3440950626

b-7 (11)



**Microsoft 365 Personal**  
\$69.99 | Subscription

Completed

Manage subscription

Total \$75.76  
Paid with MasterCard \*\*

Hide details ^

Shipping details

2424 Sciaaca Road  
Spring, tx, 77373-6103  
US

Billing details

Subtotal \$69.99  
Tax \$5.77

Total  
Paid with

\$75.76  
MasterCard \*\*

Related links: [Print order](#) [Order help](#)



Humble #1228  
21802 Townsen Blvd West  
Humble, TX 77338

5J Member 111840329122  
6666640 TT HOME/BUSI 79.99 A  
0000269817 /6666640 15.00-A  
SUBTOTAL 64.99  
TAX 5.36  
\*\*\*\* TOTAL 70.35

XXXXXXXXXXXX CHIP Read  
AID: A0000000980840 VERIFIED BY PIN  
Seq# 10224 App#: 262987  
EFT/Debit Resp: APPROVED  
Tran ID#: 200600010224....  
Merchant ID: 991228

APPROVED - Purchase  
AMOUNT: \$70.35  
01/06/2022 11:38 1228 10 90 65

EFT/Debit 70.35  
CHANGE 0.00

A 8.25% Tax 5.36  
TOTAL TAX 5.36  
TOTAL NUMBER OF ITEMS SOLD = 1

b-8

(12)

Subject: ☺ THANKS Sheila—Your benefits have been renewed  
Date: Sat, Sep 24 2022 12:02 PM  
From: Best Buy Services Notifications<GeekSquad@emailinfo.geeksquad.com>  
To: ~~CHANCE@CHARTER.NET~~

Geek Squad

We're here to help: there's no problem too big and no question too small.  
View: Web



## If you need help, we're standing by.

Sheila, the plan(s) listed below have been renewed with the credit card you have on file.

Your bank statement will show the charge in one of the following ways:

- Geek Squad Renew 800-433-5778
- Best Buy Renewal 888-BESTBUY

For more information about your plan, please visit our [Terms & Conditions](#) page. Thank you for choosing Best Buy® and Geek Squad®.

### Payment Details

Your Price:	\$49.99
Tax:	\$4.12
<b>Total Paid:</b>	<b>\$54.11</b>
Payment Date:	09/24/2022
Credit Card: (last 4 digits)	

### Your Renewal Details



#### Trend Micro Internet Security Yearly Subscription

Member Number:  
~~0000000000~~000000PP000

Serial Number:  
-0182-2041-6578-

Next Renewal Date:  
09/24/2023

If you haven't installed on multiple devices, including tablets and mobile phones:  
**Install now >**

#### CUSTOMERS ARE SAYING:

*The value for the peace of mind you "get is unbeatable."*

— Phil G., MN

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
1/5/2022	Business Fu	EFT	US Postmast...makor data		Postage and...			-7.95
1/7/2022	Business Fu	EFT	US Postmast...postage for		Postage and...			-91.60
2/7/2022	Business Fu	EFT	US Postmast...makor data		Postage and...			-8.70
2/11/2022	Business Fu	EFT	US Postmast...for bills		Postage and...			-91.60
5/5/2022	Business Fu	EFT	US Postmast...makor data		Postage and...			-8.95
5/19/2022	Business Fu	EFT	US Postmast...bills		Postage and...			-80.00
5/28/2022	Business Fu	EFT	US Postmast...austin		Postage and...			-8.95
5/2/2022	Business Fu	EFT	US Postmast...bills		Postage and...			-80.00
6/6/2022	Business Fu	EFT	US Postmast...bills		Postage and...			-120.00
6/7/2022	Business Fu	EFT	US Postmast...makor data		Postage and...			-8.95
7/7/2022	Business Fu	EFT	US Postmast...		Postage and...			-15.33
7/13/2022	Business Fu	EFT	US Postmast...		Postage and...			-132.00
7/27/2022	Business Fu	EFT	US Postmast...		Postage and...			-24.00
8/4/2022	Business Fu	EFT	US Postmast...makor data		Postage and...			-8.95
9/20/2022	Business Fu	EFT	US Postmast...makor data		Postage and...			-8.95
9/30/2022	Business Fu	EFT	US Postmast...lead and co		Postage and...			-5.44
10/4/2022	Business Fu	EFT	US Postmast...stamps		Postage and...			-88.00
10/7/2022	Business Fu	EFT	US Postmast...check to ba		Postage and...			-5.20
10/19/2022	Business Fu	EFT	US Postmast...stamps		Postage and...			-120.00
11/14/2022	Business Fu	EFT	US Postmast...		Postage and...			-9.90
11/9/2022	Business Fu	EFT	US Postmast...		Postage and...			-120.00
12/13/2022	Business Fu	EFT	US Postmast...		Postage and...			-144.00

07/07/22 CHECKCARD 0706 USPS KIOSK 4885659550 SPRING XXXXXXXXXXXX XXX XXXX XXXX *transaction for missing receipt* -15.33

07/13/22 USPS PO 488565 07/13 #000416170 PURCHASE USPS PO 48856503 SPRING TX -132.00

07/27/22 USPS PO 488565 07/27 #000915305 PURCHASE USPS PO 48856503 SPRING TX -24.00

~~07/27/22 USPS PO 488565 07/27 #000915305 PURCHASE USPS PO 48856503 SPRING TX -24.00~~

~~07/27/22 USPS PO 488565 07/27 #000915305 PURCHASE USPS PO 48856503 SPRING TX -24.00~~



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

01/05/2022 03:54 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 1-Day 1			\$7.95
Flat Rate Env			

Houston, TX 77055  
Expected Delivery Date  
Thu 01/06/2022

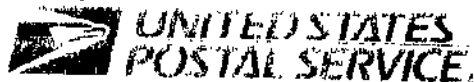
Tracking #:  
9505 5066 3526 2005 7229 30

Insurance \$0.00  
Up to \$50.00 included

Total \$7.95

Grand Total: \$7.95

Debit Card Remitted \$7.95



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

02/05/2022 01:06 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 1-Day 1			\$8.70
------------------------	--	--	--------

Houston, TX 77055  
Weight: 15.10 oz  
Expected Delivery Date  
Mon 02/07/2022

Tracking #:  
9505 5066 3526 2005 1344 76

Insurance \$0.00  
Up to \$50.00 included

Total \$8.70

Grand Total: \$8.70

Debit Card Remitted \$8.70

Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

01/07/2022 03:48 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

US Flag Bkit/20	1	\$11.60	\$11.60
-----------------	---	---------	---------

Barns Coil	2	\$40.00	\$80.00
------------	---	---------	---------

Grand Total: \$91.60

Debit Card Remitted \$91.60  
Card Name: VISA



JAMES GRIFFITH  
9320 EMNORA LN  
HOUSTON, TX 77080-9998  
(800)275-8777

02/11/2022 02:54 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

US Flags Bkit/20	1	\$11.60	\$11.60
------------------	---	---------	---------

Barns Coil	2	\$40.00	\$80.00
------------	---	---------	---------

Grand Total: \$91.60

Debit Card Remitted \$91.60  
Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

03/14/2022 11:32 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

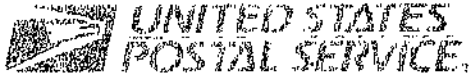
Barns Coil	2	\$40.00	\$80.00
------------	---	---------	---------

Grand Total: \$80.00

Credit Card Remitted \$80.00

b-10  
14

b-11  
15



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373 9998  
(800)275-8777

05/05/2022 01:01 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 1-Day	1		\$8.95
Flat Rate Env			

Houston, TX 77055  
Expected Delivery Date  
Fri 05/06/2022

Tracking #:  
9505 5066 3526 2125 7724 33

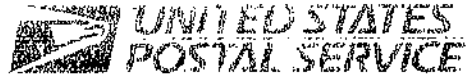
Insurance \$0.00  
Up to \$50.00 included

Total \$8.95

Grand Total: \$8.95

Debit Card Remitted \$8.95

Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373 9998  
(800)275-8777

05/28/2022 03:19 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 2-Day	1		\$8.95
Flat Rate Env			

Austin, TX 78711  
Expected Delivery Date  
Tue 05/31/2022

Tracking #:  
9505 5066 3526 2148 7797 16

Insurance \$0.00  
Up to \$50.00 included

Total \$8.95

Grand Total: \$8.95

Credit Card Remitted \$8.95



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

05/19/2022 10:39 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Barns Coil	2	\$40.00	\$80.00
------------	---	---------	---------

Grand Total: \$80.00

Debit Card Remitted \$80.00

Card Name: VISA



b-12

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SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

06/03/2022 01:07 PM

Product	Qty	Unit Price	Price
U.S. Flags Coil	2	\$58.00	\$116.00

Grand Total: \$116.00

Credit Card Remitted \$116.00  
Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

06/03/2022

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail 2-Day Flat Rate Envelope 38.95

Austin, TX 78711  
Expected Delivery Date  
Wed 06/04/2022

Tracking # 9505 5000 36 23 16 56

Insurance Up to \$50.00 included

Total 38.95

Grand Total: \$38.95

Credit Card Remitted \$38.95  
Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

06/03/2022 01:14 PM

Product	Qty	Unit Price	Price
U.S. Flags Coil	2	-\$58.00	-\$116.00
Return Item: U.S. Flags Coil			

Barns Coil 3 \$40.00 \$120.00

Grand Total: \$4.00

Credit Card Remitted \$4.00  
Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

07/13/2022 03:59 PM

Product	Qty	Unit Price	Price
Barns Coil	3	\$44.00	\$132.00

Grand Total: \$132.00

Debit Card Remitted \$132.00  
Card Name: VISA



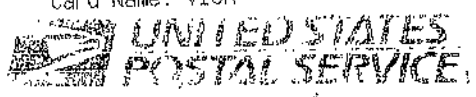
SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

07/21/2022 03:58 PM

Product	Qty	Unit Price	Price
US Flags Bk11/20	2	\$12.00	\$24.00

Grand Total: \$24.00

Debit Card Remitted \$24.00  
Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

08/03/2022 09:29 AM

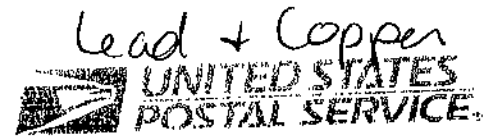
Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 1 \$8.95  
Flat Rate Env  
Houston, TX 77055  
Expected Delivery Date  
Thu 08/04/2022  
Tracking #:  
9505 5050 3520 2210 8074 91  
Insurance \$0.00  
Up to \$100.00 included

Total \$8.95

Grand Total: \$8.95

Credit Card Remitted \$8.95  
Card Name: VISA



Lead + Copper

SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

09/23/2022 10:20 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® 1 \$1.44

Large Envelope  
Austin, TX 78711  
Weight: 1.90 oz  
Estimated Delivery Date  
Mon 10/02/2022

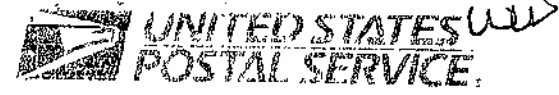
Tracking #:  
9507 1060 3520 2272 8201 31  
Certified Mail® \$4.00

Total \$5.44

Grand Total: \$5.44

Credit Card Remitted \$5.44  
Card Name: VISA

OK to Ballard



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

09/19/2022 03:29 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 1 \$8.95

Flat Rate Env  
Willis TX 77378  
Expected Delivery Date  
Wed 09/21/2022

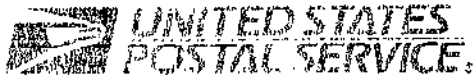
Tracking #:  
9505 5006 3520 2262 8168 92

Insurance \$0.00  
Up to \$100.00 included

Total \$8.95

Grand Total: \$8.95

Credit Card Remitted \$8.95  
Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

10/04/2022 10:45 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®			\$9.90
----------------	--	--	--------

First Rate Env

Houston, TX 77055

Expected Delivery Date

wed 10/05/2022

Tracking #:

9505 5066 3526 2270 8222 98

Insurance			\$0.00
-----------	--	--	--------

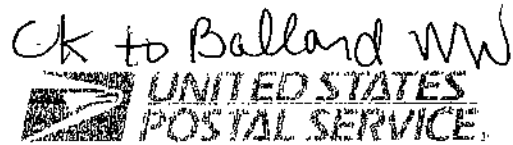
up to \$100.00 included

Total			\$9.90
-------	--	--	--------

Grand Total:			\$9.90
--------------	--	--	--------

Credit Card Remit			\$9.90
-------------------	--	--	--------

Card Name: MasterCard



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

10/06/2022 04:11 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail®	1		\$1.20
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Large Envelope

Willis, TX 77378

Weight: 6.60 oz

Estimated Delivery Date

Sat 10/08/2022

Tracking #:

9507 1066 3526 2270 8230 98

Certified Mail®			\$4.00
-----------------	--	--	--------

Total			\$5.20
-------	--	--	--------

Grand Total:			\$5.20
--------------	--	--	--------

Credit Card Remit			\$5.20
-------------------	--	--	--------

Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

10/04/2022 10:48 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Barns Coil	2	\$44.00	\$88.00
------------	---	---------	---------

Grand Total:			\$88.00
--------------	--	--	---------

Debit Card Remit			\$88.00
------------------	--	--	---------

Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

10/19/2022 02:37 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

U.S. Flags Coil	2	\$60.00	\$120.00
-----------------	---	---------	----------

Grand Total:			\$120.00
--------------	--	--	----------

Debit Card Remit			\$120.00
------------------	--	--	----------

Card Name: VISA

ck to Ballard MW b-14 (18)

b-15

(19)



SPRING  
1411 WUNSCH LOOP  
SPRING TX 77373-9998  
(800)275-8777

11/09/2022 11:13 AM

Product	Qty	Unit Price	Price
U.S. Flags Coil	2	\$60.00	\$120.00

Grand Total: \$120.00

Debit Card Remit \$120.00  
Card Name: VISA



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

12/13/2022 10:19 AM

Product	Qty	Unit Price	Price
Holiday Elves	2	\$12.00	\$24.00
U.S. Flags Coil	2	\$60.00	\$120.00

Grand Total: \$144.00

Debit Card Remit \$144.00  
Card Name: VISA

b-16  
20

PC *all ofc.* ✓  
office supplies  
binders



1051 5637 1105 2212 1 00 705

1 HEB UNIT VIEW END 1.5(N BL  
/ ca. # 1/ 1.12 1 2.24

\*\*\*\*\* Sale Subtotal\*\*\* 2.24  
Sales Tax 0.18  
\*\*\*\*\* Total Sale\*\*\* 2.42  
\*\*\* CASH 3.00

Change: 0.58 \$

ITEMS PURCHASED 2

ON SALE SAVINGS : \$6.74

**YOU SAVED  
\$6.74**

RECEIPT EXPIRES ON 02-03-23



1051 5637 1105 2212 1 00 705

HEB Food Drugs #53/105  
2591 Rayford Rd Spring, TX 77386  
Phone: (281) 528-2700  
Pharmacy (281) 353-2420  
Store Hours: 6 A.M. to 11 P.M.  
Your Cashier: CHRIS R  
015637 11 05 22 12:11P 2019/11/00705

6.10 epback @ survey.usa  
Time: 2:15 ID #: 78D84R96ARR



281 154 Mgr: JAMES

00297 005 67 02148  
019464461 10 52  
06:210 0AM:13131 3.90  
SUBTOTAL 16.48  
3.750 1.36  
TOTAL 17.84  
CARD TEND 17.84  
ST: 000  
CARD # 01  
# 28830081  
# 0080041010  
MCC 5811  
TRF



*ofc*  
\* 6.45  
Charger cable



WH Supercenter  
1-354-3400 Mgr. JA ES  
23561 US HWY 59  
PORTER TX 77365-4991  
WALMART STORE  
PORTER, TX

00297 0PW 000560 TEN 91 TR# 00733  
MERCHANT# 439900590000257  
MASTERCARD

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL HDSE TOTAL 11.39-  
MASTERCARD \*\*\*\*\*  
APPROVAL # 042400

Low prices You Can Trust. Every Day.  
Savings Catcher! Scan with Walmart app

01/03/22 14:00:55

\*\*\* CUSTOMER COPY \*\*\*

b-17

(21)



office 5.41  
DOLLAR TREE

Store# 923 (346) 328-6888  
20622 I-45 N, Ste C  
Spring TX 77373-2925

Woodlands #1189  
8185 SH 242  
The Woodlands, TX 77385

DESCRIPTION	QTY	PRICE	TOTAL
SCOTCH STRONG HOLD TAPE PDQ	1	1.25	1.25
BINDER CLIP 10CT 32MM	1	1.25	1.25
<del>WOMENS FASHION SUNGLASSES</del>	<del>1</del>	<del>1.25</del>	<del>1.25</del>
CLASP ENVELOPES 6X9 6CT	1	1.25	1.25
CLASP ENVELOPES 9X12 4CT	1	1.25	1.25

D2 Member 111840329  
 E 1660437 FOLGERS 43.5 12.49  
 E 1359200 KS VITAW/LEM 12.99 A  
 6262016 \*\*KS BATH\*\* 18.99 A  
 512599 \*\*KS TOWEL\*\* 18.79 A  
 1395061 COPY PAPER 9.49 A  
 E 782796 \*\*\*KSWTR40PK 4.19  
 TOTAL NUMBER OF ITEMS SOLD = 6  
 SUBTOTAL 76.94  
 TAX 4.97  
 TOTAL 81.91

Sub Total \$6.25  
 SALES TAX \$0.52  
 Total \$6.77  
 US DEBIT \$6.77  
 \*\*\*\*\*5 Approved  
 Purchase Chip  
 Auth/Trace Number: 181002/029506  
 Chip Card AID: A00000009800

NOW SHOP ON-LINE AT DOLLARTREE.COM  
 \*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

XXXXXXXXXXXXX57 CHIP Read  
 AID: A0000000980840 VERIFIED BY PIN  
 Seq# 9611 App#: 405781  
 EFT/Debit Resp: APPROVED  
 Tran ID#: 224200009611....

2390 00923 02 021 21694070 9/29/22 10:09  
 Sales Associate:Naoni

APPROVED - Purchase  
 AMOUNT: \$81.91  
 08/30/2022 12:24 1189 9 71 31

EFT/Debit 81.91  
 CHANGE 0.00

A 8.25% TAX 4.97  
 TOTAL TAX 4.97  
 TOTAL NUMBER OF ITEMS SOLD = 6

08/30/2022 12:24 1189 9 71 31



21118900900712208301224

OP#: 31 Name: Dee Dee  
 Thank You!  
 Please Come Again  
 Whse:1189 Trm:9 Trn:71 OP:31

Items Sold: 6  
 D2 08/30/2022 12:24

b-18  
(22)

# Office DEPOT OfficeMax

SPRING (281) 651-9712  
08/03/2022 12:31 PM



VAVTFRAPRORUSM6CR

SUB	2093 1 7525 971448 21 11 2	
4818104 PEN, GEL, QD, 4PK		6.49 SS
48268 ENRY VELLUM 67		21.99 SS
Subtotal		28.48
Sale Tax		2.35
Total		30.83
MasterCard 7098		30.83

OFFICE DEPOT  
 415 East Road  
 615 Southworth Blvd MARIETTA GA  
 30067  
 OFFICE DEPOT RECEIVED

### INVESTOR MANAGEMENT 1187-7026

Please create your online rewards account at [office-depot.com/rewards](http://office-depot.com/rewards)  
 You must complete your account to claim your rewards and view your status.

Get more information at [office-depot.com](http://office-depot.com)  
 OFFICE DEPOT WANTS TO HEAR FROM YOU!  
 Visit [www.office-depot.com](http://www.office-depot.com)  
 and enter the survey code below  
 168C SJ2X 6Y08

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
 Thank you! ID #:7RGMHD36SMP

## Walmart

WM Supercenter  
 281-354-3400 Mgr. DALE  
 23561 US HWY 59  
 PORTER TX 77365

ST# 00297 OP# 009050 TE# 50 TR# 02963	
GV REG 121 078742364370	5.52 X
GV REG 121 078742364370	5.52 X
GV REG 121 078742364370	5.52 X
GV REG 121 078742364370	5.52 X
GV LS REG 81 078742331510	3.94 X
CR NOTEBOOK 026229576760	0.35 X
CR NOTEBOOK 026229576760	0.35 X
TOILET CLNR 078742331550	3.48 X
SCRUB DADDY 859547004000	3.58 X

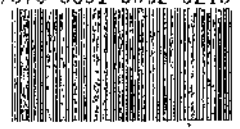
SUBTOTAL	33.78
TAX1 8.2500 %	2.79
TOTAL	36.57
MCARD TEND	36.57
CHANGE DUE	0.00

MASTERCARD- I 1 APPR#080850  
 36.57 TOTAL PURCHASE

REF # 222000871700  
 AID A0000000041010  
 TC 7E6BE87CF707E4C1  
 TERMINAL # 21657476

\*No Signature Required  
 08/08/22 10:54:12

# ITEMS SOLD 9  
 IC# 7376 9091 9962 9216 3349



## Walmart

Become a member today  
 Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
 08/08/22 10:54:17





24

b-20

# Office DEPOT OfficeMax

SPRING - (281) 651-0712  
08/15/2022 10:05 AM



VTVTPGXPR5Y868RR

SALE 2093-2-3359-895619-22.7.2  
 650457 IPL,BISP,2X22Y 4.59SS  
 Instant Savings -1.30  
**You Pay 3.29SS**  
 Subtotal 3.29  
 Local Sales and Use Tax 0.27  
 Total 3.56  
 MasterCard Y 3.56

AUTH CODE 06757C  
 FDS Chip Read  
 AID A000000004101 MASTERCARD  
 TVR 8000008000  
 CVS No Signature Required

*Box  
Tape*

ENVIRO MANAGEMENT 11\*\*\*\*026  
 Please create your online rewards  
 account at [officedepot.com/rewards](http://officedepot.com/rewards).  
 You must complete your account to  
 claim your rewards and view your  
 status.

Total Savings:  
\$1.30

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)  
 and enter the survey code below  
**16A4 Z0JB V3ZN**

**Get 30% back  
 in bonus rewards  
 on ALL Ink&toner**

30% back in Bonus Rewards on all Ink&Toner  
 Valid only at [officedepot.com](http://officedepot.com) or in store  
 from 8/15/2022 to 9/24/2022 or while  
 supplies last, whichever occurs first.  
 Must present this coupon (reproductions  
 not valid) and Office Depot OfficeMax  
 Rewards Member # to cashier in store at  
 the time of purchase. Enter coupon code to  
 part online at checkout. VIP Members will  
 receive 30% bonus rewards only. Cannot be  
 combined with: 1) VIP Member 5% program

# Office DEPOT OfficeMax

SPRING - (281) 651-0712  
07/27/2022 3:40 PM



VTVTGGYPMR5Y6686R

SALE 2093-2-1194-962881-22.7.2  
 9932134 PEN,SH,GEL,.7. 8.19SS  
 Instant Savings -1.70  
**You Pay 6.49SS**  
 740412 PEN,ELITE,8PK. 23.99 SS  
 475774 ENV,#10INKJT,1 16.39 SS  
 Subtotal 46.87  
 Local Sales and Use Tax 3.87  
 Total 50.74  
 MasterCard Y 50.74

AUTH CODE 02444C  
 FDS Chip Read  
 AID A0000000041010 MASTERCARD  
 TVR 8000008000  
 CVS No Signature Required

ENVIRO MANAGEMENT 11\*\*\*\*026  
 Please create your online rewards  
 account at [officedepot.com/rewards](http://officedepot.com/rewards).  
 You must complete your account to  
 claim your rewards and view your  
 status.

Total Savings  
\$1.70

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)  
 and enter the survey code below  
**369Z E247 YOAR**

**Final Details for Order #114-8041574-2035421**

Print this page for your records.

**Order Placed:** January 17, 2022  
**Amazon.com order number:** 114-8041574-2035421  
**Seller's order number:** 114-8041574-2035421  
**Order Total: \$62.68**

**Shipped on January 18, 2022**

**Items Ordered**

**Price**

1 of: *HP Samsung MLT-D116L (SU832A) MLT-D116L Toner Cartridge*

\$81.89

Sold by: 24/7 Toners ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

Sheila Agnew  
2424 SCIAACA RD  
SPRING, TX 77373-6103  
United States

**Shipping Speed:**

Local Express Shipping

**Payment information**

**Payment Method:**

Mastercard ending in  
Amazon gift card balance

Item(s) Subtotal: \$81.89  
Shipping & Handling: \$0.00  
Amazon Discount: -\$6.00

**Billing address**

Sheila Agnew  
2424 SCIAACA RD  
SPRING, TX 77373-6103  
United States

Total before tax: \$75.89  
Estimated tax to be collected: \$6.26  
Gift Card Amount: -\$19.47

**Grand Total: \$62.68**

**Credit Card transactions**

MasterCard ending in 1 : January 18, 2022: \$62.68

To view the status of your order, return to [Order Summary](#).

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH 1-9

Staff 1-3

c) Insurance

Witness:

Sheila Agnew

See attached invoice.

Equipment Insurance            c-22, c-23



C-22

+ 0669803 000001225 09XPR0 00932672  
SHEILA D. AGNEW  
2424 SCIAACA RD  
SPRING TX 77373-6103

August 1, 2022



Quote #: Q886841

Policy #: EPD517f

The Equipment Physical Damage policy referenced above will expire on 09/10/2022. Avoid a lapse in coverage and continue your protection with the Kubota-Endorsed policy underwritten by Ohio Indemnity Company.

This exclusive limited time offer is only valid until 09/10/2022, after which coverage will no longer be available through KTAC Insurance Agency for the equipment on this quote.

**Benefits of the Policy:**

Your renewal policy will offer the same coverage you now enjoy. **If there is a total loss on the covered equipment, the amount paid will be based on the Actual Cash Value of the equipment on the date of the total loss.** To move forward, follow the two steps below!

**#1. Application:** Please review, sign, and return (by email, fax or mail) the enclosed Equipment Physical Damage Application to **KTAC Insurance Agency**. If you find we need to modify this application, please call (800) 348-5802.

Email:  
ktacadmin@kubota.com

Fax:  
(866) 519-8016

Mail:  
Mail Code 5288, P.O. Box 660367  
Dallas, TX 75266-0367

**#2. Convenient Ways to Pay\*:**

Online: **Instant Coverage!** Visit [www.ktacpayment.com](http://www.ktacpayment.com) for quick & convenient online payments.

By Phone: Call (800) 348-5802 to speak with a friendly KTAC representative to issue your policy.

This information is not a complete description of all terms, conditions, exclusions, and limitations applicable. Actual coverage is subject to the language of the policy issued. **This is an auto-generated quote based on the previous insured value.** If this does not represent the current value of the equipment being quoted, please contact KTAC and request a revised quote.

\*For payments by mail, complete the below and return with payment.

**Pay online & receive your policy instantly! Visit [www.ktacpayment.com](http://www.ktacpayment.com).**

*Please make check payable to: KTAC Insurance Agency*

Amount Due: \$201 00

Quote #: Q886841

Check:  Credit Card # \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

28

C-23

**SHEILA D AGNEW  
DBA ENVIRO-MANAGEMENT**

2424 SCIAACA RD  
SPRING, TX 77373-6103

8404

352/1130 TX  
17884

DATE 9-6-22

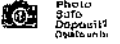
PAY  
TO THE  
ORDER OF

KTAC Insurance Agency

\$ 201.00

two hundred, one 00/100

DOLLARS



ACH R/T . . . 0000 5

FOR

Q 886841

*[Handwritten signature]*

⑆008404⑆ ⑆ 130⑆



APPLI  
POSTA  
HER  
UNSTAM  
MAIL CAI  
BE DELIV



KTAC Insurance Agency  
Mail Code 5288  
PO Box 660367  
Dallas, TX 75266-0367

Important Information Regarding  
Your Kubota Tractor

KTAC Insurance Agency  
Mail Code 5288  
PO Box 660367  
Dallas, TX 75266-0367



DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-9

**Staff 1-3**

d) Regulatory Expenses

Witness:

Sheila Agnew

See attached receipts.

Water System Fee	d-24
LSGCD Permit Fee	d-25, d-26
License Renewal	d-27
Continuing Education	d-28, d-29, d-29a
Laboratory Testing	d-30 through d-37

d-24 (30)



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: HERITAGE OAKS SUBDIVISION  
ACCOUNT: 91700121

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
91700121	NOV11, 22	0.00	0.00	200.00

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
NOV30, 22	PHS0211206	REG_NUMBER 1700121 FY23 WATER SYSTEM FEE  CK 8417 12-11-22	200.00	200.00

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

200.00

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT  
INCLUDE ACCOUNT NUMBER ON CHECK

d-25 (31)

# Invoice



Lone Star Groundwater Conservation District  
655 Conroe Park North Drive  
Conroe, TX 77303

Date	Invoice #
11/1/21	22-1098

<b>Bill To</b>
Enviro Management Sheila Agnew 2424 Sciaaca Road Spring, Texas 77373

Annual Payment

Project	Due Date	Permit #	2022 Allocation
HUP073	1/2/22	HUP073	8,174,000

Description	Quantity *	Rate	Amount
Historical Permit Fee for year January 1 - December 31, 2022  <i>CL 8367 1-3-22</i>	8,174	0.085	694.79

**Total** \$694.79

**Payments/Credits** \$0.00

**Balance Due** \$694.79

\* Indicates count of 1,000 gallons.

Phone #	Fax #	E-mail
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org

Visit our Website at:
<a href="http://www.lonestargcd.org">www.lonestargcd.org</a>





Lone Star Groundwater Conservation District  
 655 Conroe Park North Drive  
 Conroe, TX 77303

d-26  
**Invoice** (32)

Date	Invoice #
11/1/21	22-0325

<b>Bill To</b>
Enviro Management Sheila Agnew 2424 Sciaaca Road Spring, Texas 77373

**Annual Payment**

<b>Project</b>	<b>Due Date</b>	<b>Permit #</b>	<b>2022 Allocation</b>
OP-18111401	1/2/22	OP-18111401	826,000

Description	Quantity *	Rate	Amount
Operating Permit Fees for permit year January 1 - December 31, 2022	825	0.085	70.13
CK 8368 1-3-22			

<b>Total</b>	\$70.13
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$70.13

\* Indicates count of 1,000 gallons.

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org

<b>Visit our Website at:</b>
www.lonestargcd.org

**Texas Commission on Environmental Quality Individual License Renewal Transaction Receipt**

d-27

(33)

**Receipt**

Paying for a license online does not constitute license renewal. The license is renewed only when the information is verified and the license has been issued by the agency. It may take up to 45 days for the review of the renewal application to be completed. Visit the TCEQ website to check the status of your license.

**Note: Class D water and wastewater licensees** must complete and submit the questionnaire located on this TCEQ website before the license can be renewed. Failure to do so will result in an application deficiency, license denial, or non-renewal.

**Any payment submitted via this online application is considered non-refundable and non-transferable.**

Trace Number: 582LI83157516  
Transaction Date: 08/31/2022 21:12:54  
Payment Method: Credit Card  
Name: MR AGNEW, TYLER W  
License Number: WG0016254  
Expiration Date: 10052022  
Billing Name: Tyler Agnew  
Billing Address: 2424 Sciaaca Road  
Billing City: Spring  
Billing State: TX  
Billing Zip Code: 77373  
Total Amount Paid: \$111.00  
Status: **PAID IN FULL**

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)

Texas Rural Water Association

d-28 (34)  
**Invoice**

Date	Invoice #
8/1/2022	200022461

<b>Bill To</b>
Shella Agnew Enviro-Management 2424 Sciaaca Road Spring, TX 77373 United States

<b>Ship To</b>
Tyler Agnew Enviro-Management 2424 Sciaaca Road Spring, TX 77373 United States

PO Number	Terms	Due Date
	Due on receipt	8/1/2022

Qty	Description	Price	Totals
1	Water Utility Management Course - Tyler Agnew	\$400.00	\$400.00
<b>Sub-Total</b>			\$400.00
<b>Total</b>			\$400.00

**Payments/Adjustments**

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx1) <i>Applied to invoice on 8/1/2022 5:50:09 PM</i>	(\$400.00)	(\$400.00)
<b>Total Payments/Adjustments</b>			(\$400.00)
<b>Balance Due</b>			\$0.00

Remit to: Texas Rural Water Association, 1616 Rio Grande, Austin, Texas 78701 Phone (512) 472-8591

*August 5: in - 10:46 8 AM -*

d-29



(<https://www.americanwatercollege.org/>)

## Order received

**Thank you! Your enrollment is complete. You can access your course HERE.**

**(<https://individual.studentlogin.americanwatercollege.org/start/op/autologin/login/tyler545@charter.net/autologin/2ac67ba4bf601a6287c6894db5492dc0>)**

ORDER NUMBER:

**187487**

DATE:

**August 5, 2022**

EMAIL:

TOTAL:

**\$179.95**

PAYMENT METHOD:

**Credit Card**

# Attachment

d-29a (36)

## Order details

PRODUCT	TOTAL
<u>Water Utility Calculations (1329)   10 Hour Continuing Education</u> ( <a href="https://store.americanwatercollege.org/product/water-utility-calculations-1329-10-hour-continuing-education/">https://store.americanwatercollege.org/product/water-utility-calculations-1329-10-hour-continuing-education/</a> ) × 1	\$179.95
<b>SUBTOTAL:</b>	\$179.95
<b>PAYMENT METHOD:</b>	Credit Card
<b>TOTAL:</b>	\$179.95

ORDER AGAIN ([HTTPS://STORE.AMERICANWATERCOLLEGE.ORG/CART/?ORDER\\_AGAIN=187487&WPNONCE=2280BF7A4F](https://store.americanwatercollege.org/cart/?order_again=187487&wpnonce=2280bf7a4f))

## Billing address

Tyler Agnew

## Student Information

STUDENT FIRST NAME:	
STUDENT LAST NAME:	
STUDENT EMAIL:	



# INVOICE

Invoice Number: LAB-0061254  
 Invoice Date: 09/29/22  
 Page: 1 of 1

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Remit To: Lower Colorado River Authority  
 P.O. Box 301142  
 Dallas TX 75303-1142

Customer No: 105429  
 Payment Terms: Net 30  
 Due Date: 10/29/22

Bill To: HERITAGE OAKS SUBDIVISION 1700121  
 ATTN: ACCOUNTS PAYABLE  
 2424 SCIAACA RD  
 SPRING, TX 77393

CK #8407  
 10-6-22

d-30

Line	Lab ID	Test Description	Purchase Order	UOM	Net Amount
1	Q2224612001	Lead/Copper		EA	50.00
2	Q2224612002	Lead/Copper		EA	50.00
3	Q2224612003	Lead/Copper		EA	50.00
4	Q2224612004	Lead/Copper		EA	50.00
5	Q2224612005	Lead/Copper		EA	50.00

Subtotal: 250.00

**AMOUNT DUE: \$250.00**

Thank you for your business.

Now you can pay your invoice and view account information online. Go to [www.lcra.org/ebill](http://www.lcra.org/ebill) for details and to register. Contact your LCRA representative if you have any questions.

If you have questions about this invoice, please contact LCRA Environmental Laboratory Services at (877) 362-5272 or (512) 730-6030.

**Please reference the invoice number when remitting payment to the address above.**

Please note. A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.

DSHS CENRAL LAB MC2004

10:20:51 03 Oct 22 Page 1

Client Monthly Statement

Account # CEN.CD3785\_092022

Date: 10/03/2022

Page: 1

DATE	CPT#	TICKET	UNIT	LIST	OPEN	DESCRIPTION OF TEST	
TCEQ ID:2214732/ID# 07/18/22	EZZ01 EZZ0191A	DOB AG05024	SSN#	1	164.96	164.96	ALL METALS / DRINKING WATER
					<b>TOTAL</b>	<b>164.96</b>	

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Account # CEN.CD3785\_082022

Date: 09/01/2022

Page: 1

DATE	CPT#	TICKET	UNIT	LIST	OPEN	DESCRIPTION OF TEST
TCEQ ID:2200081/ID#		DOB	SSN#			
07/18/22	EZZ00 EZZ0085A	AG05114	1	56.77	56.77	VOCS, BY GC-MS
TCEQ ID:2247502/ID#		DOB	SSN#			
07/18/22	EZZ00 EZZ0088A	AG05037	1	55.33	55.33	HALOACETIC ACIDS, DW, EPA 552.2
07/18/22	EZZ00 EZZ0084A	AG05037	1	51.63	51.63	TRIHALOMETHANES, DW, EPA 524.2
TOTAL					163.73	

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DSHS CENTRAL LAB MC2004

10:10:52 02 Aug 22 Page 1

Client Monthly Statement

Account # CEN.CD3785\_072022

Date: 08/02/2022

Page: 1

DATE	CPT#	TICKET	UNIT	LIST	OPEN	DESCRIPTION OF TEST
TCEQ ID:2234174/ID#		DOB	SSN#			
07/18/22	EZZ00 EZZ0048A	AG05002	1	8.74	8.74	NITRATE, N (NO3-N)
TOTAL					8.74	

d-33

(10)

41

**Eurofins J3 Resources, Inc.**

6110 W. 34th Street, Houston, Texas 77092  
Phone: (713) 290-0221 - Fax: (713) 290-0248  
[www.EurofinsUS.com/BuiltEnv](http://www.EurofinsUS.com/BuiltEnv)

**INVOICE**



Heritage Oaks Subdivision  
Accounts Payable  
2424 Sciaaca Rd  
Spring, TX 77373-6103

Invoice Date: 07/22/2022  
Invoice #: 22138891

Order#:	JH22138891
Client Job#:	TX1700121
PO #:	TX1700121
Terms:	Net 30 Days

Remit to:  
Eurofins J3 Resources, Inc.  
PO Box 3927  
Carol Stream, IL 60132- 3927

Reference: TX1700121

Service	Procedure Description	T.A.T.	QTY	Price	Invoice Amount
Laboratory	Asbestos - By TEM-EPA100.2-Drinking Water	5 Day	1	\$115.00	\$115.00

CK 8398

**Balance Due: \$115.00**

A finance charge of 1.5% per month (18% per year) will be added to all accounts past due based on existing credit terms.

Credit Card Authorization:

Type of Card: Master Card  VISA  AMEX  Discover  Card Name: \_\_\_\_\_

Card Number: \_\_\_\_\_ Card Street Address: \_\_\_\_\_

Expire. Date: \_\_\_\_\_ Card City, State, Zip: \_\_\_\_\_

CVC Number: \_\_\_\_\_ Bill to Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Bill to City, State, Zip: \_\_\_\_\_

Please make checks payable to: Eurofins J3 Resources, Inc.

Eliminate check writing by enrolling in our ACH automatic payment option.  
Please send email request to: [EJ3-Reports@ET.EurofinsUS.com](mailto:EJ3-Reports@ET.EurofinsUS.com) to enroll.

We appreciate your business. Thank you.

(42)

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Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

**SALE**

MID: 451510  
TID: 001 REF#: 00000003  
DID: 0001  
Batch #: 264001 RRN: 00000003  
09/21/22 11:11:46  
APPR CODE: 0  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

MID: 451510  
TID: 001 REF#: 00000004  
DID: 0001  
Batch #: 255001 RRN: 00000004  
09/12/22 11:50:57  
APPR CODE: 0  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

**SALE**

MID: 451510  
TID: 001 REF#: 00000004  
DID: 0001  
Batch #: 320001 RRN: 00000004  
11/16/22 15:22:28  
APPR CODE: 0  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT

**\$49.60**

AMOUNT

**\$33.00**

AMOUNT

**\$33.00**

Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

**SALE**

MID: 451510  
TID: 001 REF#: 00000002  
DID: 0001  
Batch #: 222001 RRN: 00000002  
08/10/22 11:28:44  
APPR CODE: 0  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

MID: 451510  
TID: 001 REF#: 00000001  
DID: 0001  
Batch #: 286001 RRN: 00000001  
10/13/22 11:55:11  
APPR CODE: 0  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

**SALE**

MID: 451510  
TID: 001 REF#: 00000004  
DID: 0001  
Batch #: 339001 RRN: 00000004  
12/05/22 13:55:01  
APPR CODE: 0  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT

**\$33.00**

AMOUNT

**\$33.00**

AMOUNT

**\$33.00**

APPROVED

APPROVED

APPROVED

MASTERCARD  
AID: A0000000  
TVR: 80 00 00 80 00  
IAD: 00000000000000000000  
0000FF  
TSI: 68 00  
ARC: 00

MASTERCARD  
AID: A0000  
TVR: 80 00 00 80 00  
IAD: 00000000000000000000  
0000FF  
TSI: 68 00  
ARC: 00

MASTERCARD  
AID: A00  
TVR: 80 00 00 80 00  
IAD: 00000000000000000000  
0000FF  
TSI: 68 00  
ARC: 00

Thank You  
Please Come Again

Thank You  
Please Come Again

Thank You  
Please Come Again

CUSTOMER COPY

CUSTOMER COPY

CUSTOMER COPY

HHD BUREAU OF LABORATO  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030

HHD BUREAU OF LABORATO  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030

2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

(43)

d-36

01/10/2022 13:43:44

02/11/2022 11:01:57

CREDIT CARD

CREDIT CARD

SALE

MC SALE

MC SALE

Card # XXXXXXXXX  
Chip Card MASTERCARD  
AID A0000001  
SEQ # 1  
Batch # 1618  
INVOICE 1  
Approval Code  
Entry Method Chip Read  
Mode Issuer  
Tax Amount \$0.00

Card # XXXXXXXXX  
Chip Card MASTERCARD  
AID A0000000  
SEQ # 1  
Batch # 1637  
INVOICE 1  
Approval Code  
Entry Method Chip Read  
Mode Issuer  
Tax Amount \$0.00

MID: 451510  
TID: 001 REF#: 00000002  
DID: 0001  
Batch #: 130001 RRN: 00000002  
05/10/22 13:58:52  
APPR CODE: 0  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$33.00

SALE AMOUNT \$33.00

SALE AMOUNT \$33.00

Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

SALE

(832) 393-3939

(832) 393-3939

CUSTOMER COPY

CUSTOMER COPY

CREDIT CARD

CREDIT CARD

MC SALE

MC SALE

Card # XXXXXXXXX  
Chip Card MASTERCARD  
AID A0000001  
SEQ # 1  
Batch # 1618  
INVOICE 1  
Approval Code  
Entry Method Chip Read  
Mode Issuer  
Tax Amount \$0.00

Card # XXXXXXXXX  
Chip Card MASTERCARD  
AID A0000000  
SEQ # 2  
Batch # 1659  
INVOICE 2  
Approval Code  
Entry Method Chip Read  
Mode Issuer  
Tax Amount \$0.00

MID: 451510  
TID: 001 REF#: 00000003  
DID: 0001  
Batch #: 164001 RRN: 00000003  
06/13/22 11:55:31  
APPR CODE: P  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$33.00

SALE AMOUNT \$16.50

SALE AMOUNT \$33.00

Lab Testing  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030  
832-393-3921

SALE

(832) 393-3939

(832) 393-3939

CUSTOMER COPY

CUSTOMER COPY

Card # XXXXXXXXX  
Chip Card MASTERCARD  
AID A0000001  
SEQ # 2  
Batch # 1619  
INVOICE 2  
Approval Code  
Entry Method Chip Read  
Mode Issuer  
Tax Amount \$0.00

Card # XXXXXXXXX  
Chip Card MASTERCARD  
AID A0000000  
SEQ # 3  
Batch # 1675  
INVOICE 3  
Approval Code  
Entry Method Chip Read  
Mode Issuer  
Tax Amount \$0.00

MID: 451510  
TID: 001 REF#: 00000001  
DID: 0001  
Batch #: 201001 RRN: 00000001  
07/20/22 12:45:30  
APPR CODE: 06  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$33.00

SALE AMOUNT \$16.50

SALE AMOUNT \$33.00

APPROVED

(44)

d-37

HHD BUREAU OF LABORATO  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030

12/13/2021 15:16:31  
MTD XXXXXXXXXXXXX945 TTD XXXXX2609

CREDIT CARD  
MC SALE

Card #: XXXXXXXXXXXXX  
Chip Card: MASTERCARD  
AID: A0000000041010  
SEQ #: 2  
Batch #: 1602  
INVOICE 2  
Approval Code: 08073C  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$33.00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if Credit Voucher)

X

SHELLA AGNEW  
(832) 393-3939

MERCHANT COPY

HHD BUREAU OF LABORATO  
2250 HOLCOMBE BLVD  
HOUSTON, TX 77030

11/18/2021 13:06:58

CREDIT CARD  
MC SALE

Card #: XXXXXXXXXXXXX  
Chip Card: MASTERCARD  
AID: A0000000041010  
SEQ #: 1  
Batch #: 1589  
INVOICE 1  
Approval Code: 02018C  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$33.00

(832) 393-3939

CUSTOMER COPY

PUC DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-9

**Contract Labor**

**Staff 1-4** Please provide a copy of each contract for the contract labor or any other contracts with other companies, for the test year and the known and measurable changes,

Witness:

Sheila Agnew

Enviro-Management does not have any written contracts for contract labor with other companies. Please see the attached invoices for accounting (billing services), well work, emergency repairs, and electrical.

Makor Data	pages Staff 1-4, 38-42
Ballard Water Well (both wells)	pages Staff 1-4, 43-45
GJ Boring & Contruction Services	pages Staff 1-4, 46-47
Electrical Mechanical Service Inc.	page Staff 1-4, 48
Hildebrandt's Services	page Staff 1-4, 49

Please see Known and Measurable Changes Staff 1-5 for explanation of Column E, Schedule I-I of the application for rate change.

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**MAKOR DATA INC.**

1313 Campbell Rd. Bldg A Houston, TX 77055-6458  
Telephone 713-973-6503

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

CK 8363  
HERITAGE  
POA

Invoice No: 7136  
Invoice Date: 11/11/21  
Terms: Net on receipt

October Billing for Heritage Oaks POA:

	Base Charge		\$80.00
140	Bills	.42 each	\$58.80
61	Master Activity	.25 each	\$15.25
			<hr/>
	Sub Total		\$154.05
	Sales Tax		\$12.71
			<hr/>
	TOTAL		\$166.76

1/6/2022	Business Fu... 8363	Makor Data	Prof and Leg...	-166.76 ✓	
1/14/2022	Business Fu... 8380	Makor Data	Prof and Leg...	-165.49 ✓	
3/15/2022	Business Fu... 8383	Makor Data	Prof and Leg...	-163.86 ✓	
4/1/2022	Business Fu... 8387	Makor Data	feb billing	Prof and Leg...	-163.86 ✓
4/21/2022	Business Fu... 8388	Makor Data	march	Prof and Leg...	-165.40 ✓
5/20/2022	Business Fu... 8390	Makor Data	april	Prof and Leg...	-161.69 ✓
6/23/2022	Business Fu... 8392	Makor Data		Prof and Leg...	-164.23 ✓
8/5/2022	Business Fu... 8394	Makor Data		Prof and Leg...	-165.68
8/29/2022	Business Fu... 8401	Makor Data		Prof and Leg...	-165.49
10/4/2022	Business Fu... 8405	Makor Data	aug bill	Prof and Leg...	-167.66 ✓

**MAKOR DATA INC.**

1313 Campbell Rd. Bldg A Houston, TX 77055-6458

Telephone 713-973-6503

47

Staff 44, page 39

CL 8380

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

1-13-22

Invoice No: 7140  
Invoice Date: 1/13/22  
Terms: Net on receipt

December Billing for Heritage Oaks POA:

	Base Charge		\$80.00
139	Bills	.42 each	\$58.38
58	Master Activity	.25 each	<u>\$14.50</u>
	Sub Total		\$152.88
	Sales Tax		\$12.61
	<b>TOTAL</b>		<u>\$165.49</u>

**MAKOR DATA INC.**

1313 Campbell Rd Bldg A Houston, TX 77055-6458

Telephone 713-973-6503

CL 8383

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

2-11-22

Invoice No: 7142  
Invoice Date: 2/11/22  
Terms: Net on receipt

January Billing for Heritage Oaks POA:

	Base Charge		\$80.00
136	Bills	.42 each	\$57.12
57	Master Activity	.25 each	<u>\$14.25</u>
	Sub Total		\$151.37
	Sales Tax		<u>\$12.49</u>
	<b>TOTAL</b>		\$163.86



**MAKOR DATA INC.**

1313 Campbell Rd Bldg A Houston, TX 77055-6458

(48)

Telephone 713-973-6503

Staff 1-4, page 40

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

PAID  
11-13-14-22  
CK 8387

Invoice No: 7143  
Invoice Date: 3/11/22  
Terms: Net on receipt

February Billing for Heritage Oaks POA:

	Base Charge		\$80.00
136	Bills	.42 each	\$57.12
57	Master Activity	.25 each	<u>\$14.25</u>
	Sub Total		\$151.37
	Sales Tax		<u>\$12.49</u>
	TOTAL		\$163.86

**MAKOR DATA INC.**

1313 Campbell Rd Bldg A Houston, TX 77055-6458

Telephone 713-973-6503

PAID  
CK 8388

4/19/22

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

Invoice No: 7146  
Invoice Date: 4/12/22  
Terms: Net on receipt

March Billing for Heritage Oaks POA:

	Base Charge		\$80.00
137	Bills	.42 each	\$57.54
61	Master Activity	.25 each	<u>\$15.25</u>
	Sub Total		\$152.79
	Sales Tax		<u>\$12.61</u>
	TOTAL		\$165.40

(49)

5-19-22

Stuff 1-4, page 41

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

PAID  
INV. 8390

Invoice No: 7147  
Invoice Date: 5/19/22  
Terms: Net on receipt

April Billing for Heritage Oaks POA:

	Base Charge		\$80.00
136	Bills	.42 each	\$57.12
49	Master Activity	.25 each	\$12.25
	Sub Total		\$149.37
	Sales Tax		\$12.32
	<b>TOTAL</b>		<b>\$161.69</b>

**MAKOR DATA INC.**

1313 Campbell Rd. Bldg A Houston, TX 77055-6458

Telephone 713-973-6503

PAID

6/11/22

ck 8392

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

Invoice No: 7148  
Invoice Date: 6/10/22  
Terms: Net on receipt

May Billing for Heritage Oaks POA:

	Base Charge		\$80.00
138	Bills	.42 each	\$57.96
55	Master Activity	.25 each	\$13.75
	Sub Total		\$151.71
	Sales Tax		\$12.52
	<b>TOTAL</b>		<b>\$164.23</b>

(50)

Staff 1-4, page 42

**MAKOR DATA INC.**

1313 Campbell Rd. Bldg A Houston, TX 77055-6458  
Telephone 713-973-6503

91-14-22  
CK8405

Enviro-Management  
2424 Sciacca Road  
Spring, TX 77373

Invoice No: 7151  
Invoice Date: 9/12/22  
Terms: Net on receipt

August Billing for Heritage Oaks POA:

	Base Charge		\$80.00
139	Bills	.42 each	\$58.38
66	Master Activity	.25 each	<u>\$16.50</u>
	Sub Total		\$154.88
	Sales Tax		<u>\$12.78</u>
	TOTAL		<u>\$167.66</u>

Staff 1-4, page 43  
~~II-4, exhibit A~~

Ballard Water Well Company, LLC.  
 PO Box 970 Willis, TX 77378  
 832-479-3557 or 832-47-WELLS  
 info@texaswaterwell.com

Invoice # 1086  
 Date Mon Sep 19 2022  
 PO #  
 Balance 7875.19  
 Due on Fri Sep 16 2022



Bill To  
 Shelia Agnew Enviro Mngmnt  
 enciromgmt@charter.net  
 Porter, Texas  
 (281) 353-9479  
 enciromgmt@charter.net

Service Location:  
 Shelia Agnew Enviro Mngmnt  
 23457 W Heritage Oaks Dr  
 Porter, Texas 77365  
 (281) 353 9479  
 enviromgmt@charter.net

Description	QTY	Price	Amount
 Service Call - Commercial Commercial Service Call	1.00	275.00	275.00
 Labor To Pull 2" Sch 80 Threaded PVC Discharge With Access - Commercial Labor to Pull 2" Sch 80 PVC Discharge with Access - Commercial	1.00	1000.00	1000.00
 5Hp Submersible Pump/Motor 5 Hp Stainless Steel Submersible Pump and Motor Estimated Flow Rate 40-50GPM ***1 Year Warranty***	1.00	4750.00	4750.00
 Labor To Reinstall 2" Sch80 PVC Discharge W Access - Commercial Labor to Reinstall 2 Discharge with Access - Commercial	1.00	1000.00	1000.00
 4" X 2" Aluminum Well Seal 4" x 2" Aluminum Well Seal	1.00	250.00	250.00
		Sub total	7275.00
		Tax	600.19
		Tax Rate	8.250%
		Total	7875.19
		Balance	7875.19

Regulated By: TDLR 512-463-788 P.O. Box 12157 Austin, TX 78711

**PRICING** Subject to Change Daily until 100% deposit is received.  
**2% DISCOUNT & LOCKED IN PRICING** for 100% Deposit Received Upon Acceptance in the form of a Check, Cash, ACH, or Wire Transfer. 100% deposit **DOES NOT** expedite the install. Expedited rush fees available.  
**3% DISCOUNT** for (2) or more Water Wells Drilled at the same time and in close proximity to each other 5% Maximum Discount  
**Payment Terms:** 50% Deposit Due Upon Crew Mobilization - Final Balance Payment Due the day the job is Complete. Absence of electricity does not constitute withholding payment.  
**BALLARD WATER WELL is not responsible** for Damage to landscape (grass, trees, shrubs, flowers), Property (driveways, culverts, fences, gates, structures), Pets or Livestock, overhead or underground utilities (irrigation lines, septic, electric, cable, telephone, gas lines, etc.), Removing or Disturbing water, mud, soil, lawn. Customer must provide a work area free of: wet/muddy ground conditions, obstructing trees, refuse, buildings, fences, underground and overhead utilities. Water well systems will freeze and void warranty if not covered by a temperature controlled insulated enclosure. Insulate all exposed piping while leaving snifter and relief valve openings uncovered. Thermostat Controlled 1500Watt Forced Air Space Heater is Required to Avoid Freezing. Heat Lamps are Not Sufficient. Water production and quality (calcium, iron, manganese, sulfur, sediment, etc.) are not guaranteed. Water wells are highly chlorinated for disinfection and require flushing thoroughly (10-24Hours). Customer guarantees payment in full immediately upon completion. Equipment installed on customer's property remains under the sole ownership of Ballard until payment in full is received by Ballard. Ballard reserves the right, and Customer expressly agrees, to allow Ballard, it's employees, agents and/or representatives to access and enter the property at any time without notice to remove ANY equipment still owned by Ballard as restitution for Customer's failure to remit payment in full. Absence of Electricity does not constitute Non Payment. Customer must protect the well from freeze and insects/pests. ALL systems should be protected in a temperature controlled enclosure. Frozen well equipment voids warranty. Warranty excludes damage caused by: electrical surge, tampering, accidental damage, natural phenomena (lightening). Customer must install Backflow Prevention Device to protect the Public Water Supply. BWV, if responsible and agreeable to repairs, is available for repairs Monday-Friday excluding Holidays. Work is to be completed during standard working hours. Emergency fees to be assessed if emergency services are authorized by customer and are performed by Ballard. An INSUFFICIENT FUNDS CHARGE of \$50.00 will be assessed to bounced checks. Accounts over 30 days past due are subject to an additional charge of 5% per month until paid in full.

Staff 14, page 44  
 II of exhibit B

2.




Ballard Water Well Company, LLC.  
 PO Box 970 Willis, TX 77378  
 832-479-3557 or 832-47-WELLS  
 info@texaswaterwell.com

Invoice # 1155  
 Date Tue Oct 04 2022  
 PO#  
 Balance 7907.66  
 Due on Fri Sep 23 2022



Bill To:  
 Shelia Agnew Enviro Mngmnt  
 23457 W Heritage Oaks Dr  
 Porter, Texas 77365  
 (281) 353 9479  
 enviromgmt@charter.net

Service Location:  
 Shelia Agnew Enviro Mngmnt  
 23457 W Heritage Oaks Dr  
 Porter, Texas 77365  
 (281) 353-9479  
 enciromgmt@charter.net

Description	QTY	Price	Amount
 <b>Service Call - Commercial</b> Commercial Service Call	1.00	275.00	275.00
 <b>Labor To Pull 1 1/4" PVC W/Access Commercial</b> Labor to Pull 1" or 1 1/4" with Access	1.00	500.00	500.00
 <b>Jetting 4" Casing - Commercial/Public</b> Jetting 4" Casing - Commercial/Public with 375 CFM Compressor	1.00	750.00	750.00
 <b>3Hp Submersible Pump</b> 3Hp Stainless Steel Submersible Pump/Motor Estimate Flow Rate 25-30GPM ***1 Year Warranty***	1.00	2975.00	2975.00
 <b>1/2" Gooseneck Vent</b> 1/2" Gooseneck Vent	1.00	75.00	75.00
 <b>Labor To Reinstall 2" Sch80 PVC Discharge W Access - Commercial</b> Labor to Reinstall 2 Discharge with Access - Commercial	1.00	1000.00	1000.00
 <b>Acid - Pipe Clean 150 Liquid Descaler</b> Liquid Descaler - Acid - Price per 5 gallons - 5 gal minimum	2.00	500.00	1000.00
 <b>Labor To Acidize 4" Water Well</b> Acidizing Well Labor	1.00	275.00	275.00
 <b>4" X 1 1/4" Aluminum Well Seal</b> 4" x 1 1/4" Aluminum Well Seal	1.00	250.00	250.00
 <b>1 1/4" InLine Check Valve</b> 1 1/4" Check Valve In Line	1.00	105.00	105.00
 <b>Labor To Install Check Valve</b> Check Valve Labor to Install	1.00	100.00	100.00
		Sub total	7305.00

Description	QTY	Price	Amount
		Tax	602.66
		Tax Rate	8.250%
		Total	7907.66
		Balance	7907.66

(53)

Regulated By: TDLR 512-463-788 P O Box 12157 Austin, TX 78711

PRICING Subject to Change Daily until 100% deposit is received.

2% DISCOUNT & LOCKED IN PRICING for 100% Deposit Received Upon Acceptance in the form of a Check, Cash, ACH, or Wire Transfer. 100% deposit DOES

NOT expedite the install. Expedited rush fees available

3% DISCOUNT for (2) or more Water Wells Drilled at the same time and in close proximity to each other 5% Maximum Discount

Payment Terms: 50% Deposit Due Upon Crew Mobilization Final Balance Payment Due the day the job is Complete. Absence of electricity does not constitute withholding payment.

BALLARD WATER WELL is not responsible for Damage to landscape (grass, trees, shrubs, flowers), Property (driveways, culverts, fences, gates, structures), Pets or Livestock, overhead or underground utilities (irrigation lines, septic, electric, cable, telephone, gas lines, etc.), Removing or Disturbing water, mud, soil, lawn. Customer must provide a work area free of: wet/muddy ground conditions, obstructing trees, refuse, buildings, fences, underground and overhead utilities. Water well systems will freeze and void warranty if not covered by a temperature controlled insulated enclosure. Insulate all exposed piping while leaving shifter and relief valve openings uncovered. Thermostat Controlled 1500Watt Forced Air Space Heater is Required to Avoid Freezing. Heat Lamps are Not Sufficient. Water production and quality (calcium, iron, manganese, sulfur, sediment, etc.) are not guaranteed. Water wells are highly chlorinated for disinfection and require flushing thoroughly (10-24Hours). Customer guarantees payment in full immediately upon completion. Equipment installed on customer's property remains under the sole ownership of Ballard until payment in full is received by Ballard. Ballard reserves the right, and Customer expressly agrees, to allow Ballard, its employees, agents and/or representatives to access and enter the property at any time without notice to remove ANY equipment still owned by Ballard as restitution for Customer's failure to remit payment in full. Absence of Electricity does not constitute Non Payment. Customer must protect the well from freeze and insects/pests. ALL systems should be protected in a temperature controlled enclosure. Frozen well equipment voids warranty. Warranty excludes damage caused by: electrical surge, tampering, accidental damage, natural phenomena (lightening). Customer must install Backflow Prevention Device to protect the Public Water Supply. BWW, if responsible and agreeable to repairs, is available for repairs Monday-Friday excluding Holidays. Work is to be completed during standard working hours. Emergency fees to be assessed if emergency services are authorized by customer and are performed by Ballard. An INSUFFICIENT FUNDS CHARGE of \$50.00 will be assessed to bounced checks. Accounts over 30 days past due are subject to an additional charge of 5% per month until paid in full.

Pump Hp { {custom pump_hp} }	Static Water Level:	103	Hardness
Motor Amperage	Pumping Water Level		pH
Incoming Voltage	On Pressure		Iron
Additional { {custom additional_info_and_notes} } Info	Off Pressure		Tds

Notes:

**Thank You For Your Business!**

# GJ Boring & Construction Services

# Invoice

P.O. BOX 2125  
 CONROE, TX 77305  
 Phone: 832-823-4811  
 Email: GJBoring.Construction@Gmail.com

DATE	12/22/2021
Invoice	5963
CUSTOMER ID	EnviroMGM
DUE DATE	1/21/2022

**BILL TO**

ATTN: Mrs Sheila  
 Enviro Management

CK 8376  
 1-10-22

[EnviroMgm@Charter.Com](mailto:EnviroMgm@Charter.Com)

	QTY	RATE	AMOUNT
<b>Total Labor &amp; Equipment</b>			
<p><b>***Emergency Call***</b>                      22942 Oak Lane</p> <p>Crew was called to an emergency water leak repair, 811 was called to locate the utilities. They started digging with digging with the mini excavator and Mrs Sheila's employee started hand digging. Crew turned off the main shut off valves and they found that a 2" pvc pipe that was cracked. They cut the damaged section of 2" pipe and it was replaced for a new section of 2" Sch40 pipe reconnecting it to the existing 2" water line using 2 2"x7" repair clamps. Mrs Sheila's worker only had one repair clamp and we sent a crew member to pick one up at the supply store. The main shut off valves were turned on to make sure everything is working normal. Hole was covered and working area was cleaned.</p> <p>Note: Mrs Sheila furnished the material except for 1 repair clamp.</p> <p>Note: All the material that was brought from the supply store the Mud District kept.</p>			\$1,000.00
Subtotal			1,000.00

- Total payment is due upon job completed.
- Please include the invoice number on your check.

Other	-
<b>TOTAL</b>	<b>1,000.00</b>

Make all checks payable to  
**GJ Boring & Construction Services**

If you have any questions about this invoice, please contact  
**Lizeth Varelas, Phone 832-823-4811, E-mail GJBORING.CONSTRUCTION@GMAIL.COM**

Staff 1-4, pg 47 (SS)  
~~IB-4, Exhibit E~~

# GJ Boring & Construction Services

## Invoice

P.O. BOX 2125  
 CONROE, TX 77305  
 Phone: 832-823-4811  
 Email: GJBoring.Construction@gmail.com

DATE	12/22/2022
Invoice	6337
CUSTOMER ID	Enviro-Mgmt
DUE DATE	02/28/2023

12-28-22  
 ck # 8418

**BILL TO**  
 ATTN: Ms. Sheila  
 Enviro-Management

DESCRIPTION	QTY	RATE	AMOUNT
<b>Total Labor &amp; Equipment</b>  <p style="text-align: center;">**Emergency Call**            23788 Wildwood</p> <p>Crew was called to a water leak, they called 811 to locate the utilities, after waiting for 2 hours like Texas 811 requires a second request was made. Crew began to dig in indicated area to find the 2" water main had a cracked coupling. They cut a section about 3ft long of the 2" water main to install a new section of 2" Sch40 and it was reconnected with 2 2"x7" repair clamps. Crew turned the main shut off valves back on to make sure everything was working normal, holes were covered and working area was cleaned.</p>			\$2,700.00

Subtotal 2,700.00

1. Total payment is due upon job completed.
2. Please include the invoice number on your check.

Taxes   
**TOTAL** 2,700.00

Make all checks payable to  
 GJ Boring & Construction Services

If you have any questions about this invoice, please contact  
 Lizeth Varelas, Phone 832-823-4811, E-mail GJBORING.CONSTRUCTION@GMAIL.COM  
 Thank You For Your Business!



Staff 1-4, pg 48  
~~JE 4, Exhibit F~~

(56)

Electrical Mechanical Service Inc.  
 PO Box 1545  
 Rosenberg, Texas 77471  
 713.856.7111

1-24-22  
 CK 8381

INVOICE

DATE	INVOICE NO.
1/3/2022	2022-01001

BILL TO
Enviro Management 2424 Sciaoca Spring, TX 77373

JOB SITE
Heritage Oaks Water System Porter, TX combo 4915 74

P.O. NO.	TERMS
	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
A3310			
12/22 - Service call to reconfigure existing enclosure for well controls. Reconfigure wiring for well #1 Reconfigure well on/off controls through pressure switches. Install HOA for well #1 (small well). Hook up alternator for both wells.			
Principle Electrician/Mechanic	4	120.00	480.00T
Secondary Electrician	4	80.00	320.00T
Apprentice Electrician	4	70.00	280.00T
Materials: misc control wire, 1/2" flex (non-metallic), 1/2" non-metallic flex connectors, din rail, misc hardware, #10 butt splices, reducer hardware.		157.50	157.50T
Fuel surcharge		75.00	75.00T
Sales Tax Houston, Harris Co 2101017, MTA 3101990		8.25%	108.28
Interest on unpaid invoice balance will accrue at the annual rate of 18%.	Total		\$1,420.78

TECL #20295

THANK YOU!



**Hildebrandt's Services**  
**Water Well Drilling & Service**

21802 Rhodes Road • Spring, Texas 77388  
 281-350-3168

(Regulated by The Texas Department of Licensing and Regulation, P.O.  
 Box 12157, Austin Texas 78711, 1-800-803-9202, 512-463-7880.)

NAME <b>SHEILA AGNEW</b>							
ADDRESS							
					PH. NO	DATE <b>3-9-22</b>	
SOLD BY	CASH	C.O.D	CHARGE	ON ACCT	MOSE.REYD	PAID OUT	LAYAWAY
QTY.	DESCRIPTION					PRICE	AMOUNT
	SERVICE CALL TO CHECK						
	1.0HP SYSTEM.						
	RIG AND LABOR TO PULL						
	REPLACE PUMP UNIT.						
	INSTALLED TESLA 1.0 10						
	gpm UNIT.						
	ALL NEW DOWNHOLE						
	WIRE.						
	NEW CONTROLS, WELL SEAL,						
	TOPSIDE CV, SWITCH, GAUGE						
	AND SALIFER.						
	PUMP 2 140'						
	WATER 2 80'						
	* PUMP HAS A 5-YEAR FACTORY					TAX	
RECEIVED BY <b>WARRANTY.</b>						TOTAL	<b>3250 -</b>

No. 002696

ALL CLAIMS AND RETURNED GOODS  
 MUST BE ACCOMPANIED BY THIS BILL.

GP-1533  
 PRINTED IN U.S.A

Thank You

Office well used 1/2 (1625)

PUC DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH 1-9

**Known and Measurable Changes**

**Staff 1-5**

Please provide copies of invoices and supporting documentation for known and measurable changes included in Column E, Schedule I-I of the application for rate change.

Witness:

Sheila Agnew

K & M Changes in column E of Schedule I-I of the application for rate change is explained as follows:

Ballard Water Well invoices were subtracted from line 7 Historical Test Year (column D) And added to Schedule III-3 Plant Schedule. Makor Data invoices were subtracted from line 7 Historical Test Year (column D) because they no longer perform billing services. Billing is done in-house.

Schedule I-I, lines 5, 10, and 11, column E, K & M Changes were added to column D Historical Test Year and adjusted in column F for Employee Labor (\$26,000), Office Salaries (\$18,200) and Management Salaries (\$26,000). Please refer back to Staff 1-1 answer for employee W-2's. Our operators also perform line repairs, equipment repairs, electrical troubleshooting and meter reading. Research shows that these salaries are on the lower end for the water industry; Therefore they are just and reasonable.

Schedule 11-5 K & M	page Staff 1-5, 50
II-5, Exhibit A, page 1 of 2	page Staff 1-5, 51
II-5, Exhibit B, page 2 of 2	page Staff 1-5, 52

UTILITY NAME: Enviro-Management  
 SCHEDULES - CLASS C RATE/TARIFF CHANGE  
 II-5 KNOWN & MEASURABLE REVENUES OR EXPENSES JUSTIFICATION  
 FOR TEST YEAR ENDED: 12/31/2022

**INSTRUCTIONS:** Describe all known and measurable changes in revenues and expenses, the amount of the change, and the justification for the change. For each change, provide documentation from the vendor, contractor, etc. that supports the increase or decrease in costs. Adequate supporting documentation consists of a rate change notice, a new contract etc. which must be submitted with the application. Reference the source documentation to this schedule.

	NARUC Account Number	Description of Expense	Amount of Large Item	Justification	Schedule Reference	Supporting documentation attachment number
1.	601.1	Employee Labor	\$ 16,900.00	C Operator/Operations & Maintenance	I-1	II-5 Exhibit A, pg 1& 2
2				Works 5-7/days wk, 24 hour on call.		
3	601.2	Office Salaries	\$ 18,200.00	*worked without salary in 2022.	I-1	II-5 Exhibit A, pg 1& 2
4				The increase from 2021 is 4,200.		
5	603	Management Salary	\$ 3,000.00	C Operator/Operations & Maintenance	I-1	II-5 Exhibit A, pg 1& 2
6				Works 5-7/days wk, 24 hour on call		
7						
8						
9	631-636	Contract Accounting	\$ (17,433.00)	Makor Data (bill contractor) is no longer providing billing services. Billing is now being done in-house	I-1	II-5 Exhibit A, pg 1& 2
10		and well(s) re-work		Worked without salary (office) in 2022		
11				be able to pay for wells to be re-worked		
12						
13						
14						
15						
16						
17						
18						
19						
20						

**ENVIRO-MANAGEMENT**  
**II-5 Known & Measurable Revenue or Expenses Justification**  
**Supporting Documentation**

DESCRIPTION	TEST YEAR	AMT OF CHANGE	ADJUSTED
<b>601.1 Employee Labor</b>	<b>9,100.</b>	<b>16,900</b>	<b>26,000</b>

Tyler Agnew – C Operator/Operations & Maintenance – Works 5 days/wk and is on call. Money was not there to pay proper salaries.

12.50 hr x 40 hr/wk = \$500                      \$500 wk x 52 wks = \$26,000

<b>601.2 Office Salaries</b>	<b>0</b>	<b>18,200</b>	<b>18,200</b>
------------------------------	----------	---------------	---------------

Sheila Agnew – Office Support – Answering phones 24/7, compliance reports, in-house billing, accounts receivable, accounts payable, New customer applications. Worked without a salary in 2022 so there would be money for well pump & motor replacement and booster pump replacement.

\$8.75 hr x 40 hr/wk = \$350                      \$350 wk x 52 wks = \$18,200

Salary in previous rate increase was \$14,000.

<b>603 Management Salary</b>	<b>23,000</b>	<b>3,000</b>	<b>26,000</b>
------------------------------	---------------	--------------	---------------

Steven Agnew – C Operator/Operations & Maintenance – Works 5 days/wk and is on call. Did not receive a full 52 weeks pay in 2022.

12.50 hr x 40 hr/wk = \$500                      \$500 wk x 52 wks = \$26,000

Salary in previous rate increase was \$16,000

(61)

Staff 1-5, pg 52

II-5, Exhibit A, page 2 of 2

Enviro-Management  
II-5 Known & Measurable Revenues or Expenses Justification  
Supporting Documentation

DESCRIPTION	TEST YEAR	AMT OF CHANGE	ADJUSTED
631-636			
Well work, Electrical, emergency Repair, billing	24,179	(17,433)	6,746

The amount of the change is (17,433), 24,179 for contract work (well re-work, electrical, emergency repairs, billing). The amount of the well re-work and billing was adjusted down to allow for an office salary and billing now being done in-house. The well re-work was added to Schedule III-3 Plant Schedule.

Sheila Agnew (myself) worked without salary (office salary) in 2022 to fund the well re-work and since Makor Data no longer does the billing, my salary was adjusted for the extra work.

Salaries on the previous rate increase 9 years ago were:

Office Salary: 14,000 - increase of 4,200 = 18,200 (no salary in 2022)  
Operator salary 16,000 - increase of 10,000 = 26,000 (This Operator made 23,000 in 2022, so the increase needed for 2023 is 3,000.

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH 1-9

**Taxes Other Than Income Taxes**

**Staff 1-6**

Please provide copies of any invoices for property taxes.

Witness:

Sheila Agnew

Please see attachments for Property Tax Statement for 2022.

Tax Statement                      pages Staff 1-6, 53-54

PROPERTY DESCRIPTION
HERITAGE OAKS-WATER SYSTEM
HERITAGE OAKS-WATER SYSTEM

**Tammy J. McRae, PCAC**  
**TAX ASSESSOR-COLLECTOR**



Montgomery County  
**PROPERTY TAX STATEMENT for 2022**

ACCOUNTING
14.4000.00.00400
PROPERTY ID NO
P11389
OWNER NAME
HERITAGE OAKS WATER SYSTEM

Phone Number: 936-539-7897

JURISDICTION	HOMESTEAD CAP/LGS	TOTAL ASSESSED	EXEMPTIONS	TAXABLE VALUE	TAX RATE PER \$100	TAX AMOUNT
MONTGOMERY COUNTY	\$0	\$46,893	\$0	\$46,893	37420000	\$175.47
MONTGOMERY CO HOSPITAL DIST	\$0	\$46,893	\$0	\$46,893	.05020000	\$23.54
NEW CANEY ISD	\$0	\$46,893	\$0	\$46,893	1.4430000	\$676.67
MONTGOMERY CO ESD 6	\$0	\$46,893	\$0	\$46,893	.09230000	\$43.28
LONE STAR COLLEGE	\$0	\$46,893	\$0	\$46,893	.10780000	\$50.55

1-23-23  
 CR 8421

**TOTAL ANNUAL TAXES DUE ON OR BEFORE JANUARY 31** **\$969.51**

Total Market Property Values	
Land HS	
Land NPS	
Ag Mkt	
Ag Use	
Imp HS	
Imp NPS	
Imp Totl	\$46,893

- To avoid the accrual of penalty and interest, all payments, including metered mail, online bill pay and e-checks, must bear a USPS postmark or be received on or before January 31st.
- Depositing payments in a USPS collection box does not guarantee a postmark for that day and could result in the accrual of penalty and interest if done on or near a delinquency date.
- By state law, failure to receive a tax bill does not relieve the owner of tax, penalty, or interest liability. If you did not receive a statement for each property you own, you may visit our website to view property taxes, payment history, current statements, payment options and other information at [www.mctobx.org](http://www.mctobx.org).
- Checks and electronic credits that are returned due to institution's funds, unable to locate account, and/or account or for any reason, will incur a \$35.00 returned check fee. Penalty and interest will continue to accrue on payments not received by the delinquency date as mandated by state law.
- If your taxes should be paid by your mortgage company, please forward this statement to their office.



**PROPERTY DESCRIPTION**  
 HERITAGE OAKS, BLOCK 1, LOT 30 & 31

**Tammy J. McRae, PCAC**  
 TAX ASSESSOR-COLLECTOR



Montgomery County  
**PROPERTY TAX STATEMENT for 2022**

**ACCOUNT NUMBER**  
 00.5767.00.03000  
**PROPERTY ID/NO.**  
 R97604  
**OWNER NAME**  
 AGNEW SHEILA

Phone Number: 936-538-7897

JURISDICTION	GROSS VALUE	TOTAL ASSESSED	EXEMPTIONS	TAXABLE VALUE	TAX RATE PER \$100	TAX AMOUNT
MONTGOMERY COUNTY	\$0	\$500	\$0	\$500	.37420000	\$1.87
MONTGOMERY CO HOSPITAL DIST	\$0	\$500	\$0	\$500	.05020000	\$2.25
NEW CANEY ISD	\$0	\$500	\$0	\$500	1.44300000	\$7.22
MONTGOMERY CO ESD 6	\$0	\$500	\$0	\$500	.09230000	\$4.46
LONE STAR COLLEGE	\$0	\$500	\$0	\$500	.10780000	\$5.4

**TOTAL ANNUAL TAXES DUE ON OR BEFORE JANUARY 31** **\$10.34**

**Total Market Property Values**  
 Land HC  
 Land NHS  
 HG Mkt  
 HG Use  
 PG FS  
 PG NHS  
 Agan. ID  
 Mortgage ID

**\$500**

- To avoid the accrual of penalty and interest, all payments, including metered mail, online bill pay and e-checks, must bear a USPS postmark or be received on or before January 31st.
- Depositing payments in a USPS collection box does not guarantee a postmark for that day and could result in the accrual of penalty and interest if done on or near a delinquency date.
- By state law, failure to receive a tax bill does not relieve the owner of tax, penalty, or interest liability. If you did not receive a statement for each property you own, you may visit our website to view property taxes, payment history, current statements, payment options and other information at [www.mctotx.org](http://www.mctotx.org)
- Checks and electronic checks that are returned due to insufficient funds, unable to locate account, wrong account or for any reason, will incur a \$30.00 returned check fee. Penalty and interest will accrue if proper payment is not received by the delinquency date as mandated by state law.
- If your taxes should be paid by your mortgage company, please forward this statement to their office.

CK 8422  
 1-23-23

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 TO 1-9

**Affiliates**

**Staff 1-7**

Please provide a list of any expenses included in the cost of service requested in this application that were allocated or directly billed to Enviro-Management from an affiliate. Provide the information by NARUC account.

Witness:

Sheila Agnew

Enviro-Management does not have any affiliates.

**Staff 1-8**

Please provide a list of all companies owned by and the affiliates of Enviro-Management, including but not limited to water and wastewater utility companies. Please include copies of an organizational chart demon parent and affiliated companies, if any.

Witness:

Sheila Agnew

Enviro-Management does not have any affiliates or own any other companies.

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION  
STAFF'S FIRST REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 1-1 THROUGH 1-9

**Rate-Case Expenses****Staff 1-9**

Does Enviro-Management seek recovery of its rate-case expenses related to this proceeding?  
If yes, please provide the following information for all requested rate-case expenses,  
Whether directly or indirectly incurred. If provided previously, please provide a cross-reference  
Identifying the page number of the filing which contains this information.

Using the standards of 16 TAC §24.44, please provide for Enviro-Management:

- a) A summary of Rate-Case Expenses Schedule showing total rate-case expenses by vendor within each discipline (legal, engineering, accounting, etc.) with subtotals for each month for which rate-case expense reimbursement is sought, broken down as follows: estimated expenses, expenses incurred and paid to date, expenses incurred and not paid to date, remaining estimated expenses, and specific areas of work by vendor. Please attach supporting invoices and receipts for all requested rate-case expenses incurred to date.
- b) An explanation of the basis for any estimated rate-case expenses requested and when the estimated expenses are expected to be incurred.
- c) Assurance that the total amounts provided in response to item (a) equal your total requested rate-case expenses.
- d) Copies of third-party supporting documentation.

Witness:

Sheila Agnew

Yes, Enviro-Management is seeking recovery of its rate-case expenses related to this proceeding.

DOCKET NO. 54683

ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION QUESTION NOS. STAFF 1-1 THROUGH 1-9

Schedule of Rate Case Expenses by Month

March	Research, gather paperwork, copies for supplements		
	hours 100 @ \$15.00 per hr. (accounting)	\$1,500.00	
	Copies, postage (FedEx)	\$ 109.57	
April	Enviro-Management's suppl. Response to order no. 2		
	hours 50 @ \$15.00 per hr. (accounting)	\$ 750.00	
	Postage	\$ 42.05	
May	Errata Notice to Customers		
	hours 20 @ \$15.00 per hr. (accounting)	\$ 300.00	
	Copies	\$ 8.47	
June	Enviro-Managements Response to Order no. 5		
	hours 150 @ \$15.00 per hr. (accounting)	\$2,250.00	
	Copies, postage (FedEx)	\$ 57.30	
July/Aug	Enviro-Managements List of Issues		
	Hours 50 hours @ \$15.00 per hr. (accounting)	\$ 750.00	
September	E-M Response to Commission Staff's 1 <sup>st</sup> RFI		
	Hours 100 hours @ \$15.00 (accounting)	\$1,500.00	
	Copies, postage	\$ 60.00	estimated
	Estimated Cost Recovery not yet billed 200 hours	<u>\$3,000.00</u>	estimated
	Total & estimated rate case expenses	\$10,327.39	

Rate-case expenses are estimated and not yet paid out. Sheila Agnew (myself) researched, pulled records and receipts and copied, and mailed, information needed for this rate-case. My past employment experience and titles include Accounts Receivable and Records Manager. The additional hours spent for the rate-case is in addition to other office duties. The compensation requested is reasonable and just.

Please be assured that the total amount provided in response to item (a) equal the total requested rate-case expenses

(68)

Staff 1-9, pg 55

# Office DEPOT OfficeMax

SPRING - (281) 651-0712  
03/07/2023 8:45 AM



VTVTYGUUARQ4M68WB

SALE	2093-24-8905-1111-22.12.2
163061	SS B&W Ltr Pri
78 @ 0.15	11.70
<b>You Pay</b>	<b>11.70SS</b>
Subtotal:	11.70
Local Sales and Use T	0.97
Total:	12.67
Visa	12.67

AUTH CODE 105105  
TDS Chip Read  
AID A000000003\* VISA DEBIT  
CVS No Signature Required

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16HS 4T23 6C95  
or scan the below QR code



# Office DEPOT OfficeMax

SPRING - (281) 651-0712  
03/09/2023 12:40 PM



VTVT7GUUMRQ466WFB

SALE	2093-24-9094-1111-22.12.2
163061	SS B&W Ltr Pri
77 @ 0.15	11.55
<b>You Pay</b>	<b>11.55SS</b>
Subtotal:	11.55
Local Sales and Use T	0.95
Total:	12.50
Visa	12.50

AUTH CODE 194755  
TDS Chip Read  
AID A0000000031 VISA DEBIT  
CVS No Signature Required

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or scan the below QR code



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Withdrawals and other debits - continued

Date	Description	Amount
03/27/23	Entergy Services DES:Bill Pay ID:7770158983! INDN:Enviro Management CO ID:9720570912 CCD	-188.87
03/31/23	Online Banking transfer to CH' Confirmation# 442760314	-1,773.00
Subtotal for card account # XXXX XXXX XXXX		
03/03/23	USPS PO 488565 03/03 #000528164 PURCHASE USPS PO 48856503 SPRING TX	-111.00
03/08/23	CHECKCARD 0307 USPS PO 4885650373 SPRING TX 24137463067001454 CKCD 9402 XXXXXXXXXXXXXXXX XXXX XXXX XX	-34.10
03/08/23	COSTCO WHSE #1 03/08 #000428863 PURCHASE COSTCO WHSE #1189 CONROE TX	-130.31
03/09/23	CHECKCARD 0307 OFFICE DEPOT #2093 SPRING TX 2413746306710039 CKCD 5943 XXXXXXXXXXXXXXXX XXXX XXXX XXXX	-12.67
03/13/23	CHECKCARD 0309 OFFICE DEPOT #2093 SPRING TX 24137463069100442 CKCD 5943 XXXXXXXXXXXXXXXX5704 XXXX XXXX XXXX	-12.50
03/13/23	CHECKCARD 0310 FEDEX 395555310020 MEMPHIS TN 241640730707415 CKCD PUC 4215 XXXXXXXXXXXXXXXX XXXX XXXX XXXX	-50.30
03/13/23	CHECKCARD 0310 USPS KIOSK 4885659550 SPRING TX 241374630700015 CKCD 9402 XXXXXXXXXXXXXXXX XXXX XXXX XXXX	-4.78
03/20/23	COSTCO WHSE #1 03/19 #000651154 PURCHASE COSTCO WHSE #1189 CONROE TX	-103.91
03/29/23	CHECKCARD 0328 HARRIS COUNTY - CTYCLK HUMBLE TX 2427074308790 CKCD 9311 XXXXXXXXXXXXXXXX XXXX XXXX XXXX	-17.00
Subtotal for card account # XXXX XXXX XXXX		
Total withdrawals and other debits		

↓ missing receipt - PUC

Date	Check #	Amount	Date	Check #	Amount
03/14/23	8427	-191.53	03/24/23	8428	-60.00
Total checks					-\$251.53
Total # of checks					2

Service Fees

Based on the activity on your business accounts for the statement period ending 02/28/23, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- \$250+ in new net purchases on a linked Business debit card
- \$5,000+ combined average monthly balance in linked business accounts
- Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit [www.bankofamerica.com/smallbusiness](http://www.bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
03/01/23	Monthly Fee Business Adv Fundamentals	-16.00
Total service fees		-\$16.00

Note your Ending Balance already reflects the subtraction of Service Fees.



SPRING  
1411 WUNSCH LOOP  
SPRING, TX 77373-9998  
(800)275-8777

03/07/2023 09:26 AM

Product	Qty	Unit Price	Price
PM Express 1-Day	1		\$34.10
Austin, TX 78701			
Weight: 1 lb 1.10 oz			
Signature Waiver			
Scheduled Delivery Date			
Wed 03/08/2023 06:00 PM			
Money Back Guarantee			
Tracking #:			
EI427661269US			
Insurance \$0.00			
Up to \$1,000 included			
Total			\$34.10

Grand Total: \$34.10

Credit Card Remit \$34.10

Card Name: VISA  
Account #: XXXXXXXX  
Approval #: 122352  
Transaction #: 982  
AID: A0000000980840 Chip  
AL: US DEBIT  
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Preview your Mail  
Track your Packages  
Sign up for FREE @

<https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device.



or call 1-800-410-7420.

Staff 1-9, pg 57



70

Address: 17855 JFK BOULEVARD  
HOUSTON  
TX 77032  
Location: MIFCE  
Device ID: -BTC02  
Transaction: 940363729475

**FedEx Standard Overnight**

Tracking Number: 396844628369 0.60 lb (S) 42.05  
Declared Value: 100

Recipient Address:  
PUBLIC UTILITY COMMISSION  
CENTRAL RECORDS  
1701 CONGRESS AVE  
STE 8-100  
AUSTIN, TX 78701  
5129367185

Scheduled Delivery Date 4/11/2023

Pricing option:  
ONE RATE

Package Information:  
FedEx Pak

Shipment subtotal: \$42.05

Total Due: \$42.05

M = Weight entered manually  
S = Weight read from scale  
T = Taxable item

Terms and Conditions apply. See [fedex.com/serviceguide](http://fedex.com/serviceguide) for details.

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\*\*\* Thank you \*\*\*

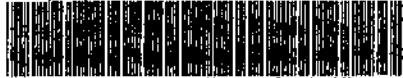
Visit us at: [fedex.com](http://fedex.com)  
Or call 1.800.GoFedEx  
1.800.463.3339

70

Staff LG, pg 58

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SPRING - (281) 651-0712  
05/24/2023 3:46 PM



VTVT3G3UMR5YM6R4B

SALE	2093-22-795-1111-23.4.1
873905 DS B&W Ltr Pri	
20 @ 0.17	3.40
<b>You Pay</b>	<b>3.40SS</b>
163061 SS B&W Ltr Pri	
26 @ 0.17	4.42
<b>You Pay</b>	<b>4.42SS</b>
Subtotal:	7.82
Sales and Use Tax	0.65
Total:	8.47
MasterCard	8.47

AUTH CODE 00217C  
TDS Chip Read  
AID A000000004      MASTERCARD  
CVS No Signature Required

ENVIRO MANAGEMENT 11\*\*\*\*026

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Staff L9, pg 59

# Office DEPOT OfficeMax

SPRING - (281) 651-0712  
06/06/2023 3:42 PM



VTVTUG5U5RQY46E6B

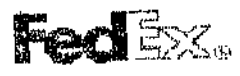
SALE 2093-22-1543-1111-23.4.1  
 163061 SS B&W Ltr Pri  
 90 @ 0.17 15.30  
 Rewards Member Price  
 90 @ 0.15 13.50  
**You Pay 13.50SS**  
 Subtotal: 13.50  
 Sales and Use Tax 1.11  
 Total: 14.61  
 MasterCard 14.61

AUTH CODE 09001C  
 TDS Chip Read  
 AID A0000000041010 MASTERCARD  
 CV5 No Signature Required

ENVIRO MANAGEMENT 11-0000026  
 Please create your online rewards account at [officedepot.com/rewards](http://officedepot.com/rewards). You must complete your account to claim your rewards and view your status.

Total Savings:  
**\$1.80**

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 16JK MASP EN7K  
 or scan the below QR code



Address: 17855 JFK BOULEVARD  
 HOUSTON  
 TX 77032  
 Location: MIFCE  
 Device ID: -BTC02  
 Transaction: 940368287383

**FedEx Priority Overnight**  
 Tracking Number: 399291382013 1.10 lb (3) 42.69  
 Declared Value 0

Recipient Address:  
 CENTRAL RECORDS  
 PUBLIC UTILITY COMMISSION OF TX  
 1701 N CONGRESS  
 STE 8-100  
 Austin, TX 78701  
 111111111

Scheduled Delivery Date 6/7/2023

Pricing option:  
 STANDARD RATE

Package Information:  
 FedEx Pak

Shipment subtotal: \$42.69  
 Total Due: \$42.69

M = Weight entered manually  
 S = Weight read from scale  
 T = Taxable item

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