



Filing Receipt

Filing Date - 2024-02-09 03:46:04 PM

Control Number - 54683

Item Number - 85

DOCKET NO. 54683

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

**ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION
STAFF'S SECOND REQUEST FOR INFORMATION TO
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-9**

Enviro-Management files this response to Public Utility Commission Staff's Second Request for Information (RFI) to Enviro-Management, received January 22, 2024. This response is submitted on February 9, 2024 and is timely filed.

Staff 2-1 Please provide a copy of Enviro-Management's capitalization policy that was in effect during the test year. If no written capitalization policy exists, please explain the criteria used to determine when an expense is capitalized and included in the rate base.

Witness:
Sheila Agnew

Answer: Enviro-Management does not have a written capitalization policy. All work, except for Contract Work, explained in answer to Staff 2-3, was performed in-house by Enviro-Management's operators and was not capitalized. Expenses used in the rate base are salaries and materials and supplies incurred in furnishing normal utility service and in maintaining utility plant used by and useful to the utility in providing such service.

Enviro-Management installed the new booster pump (BP) #1 on 10/5/2022. The booster pump and materials were placed on the Schedule III-3 Plant in Service under NARUC account no. 311 Booster Pumps. Gulf South Supply receipt for new BP can be found as attachment II-4, Exhibit C and materials for installation can be found as II-4 Exhibit C, page 2, on the Rate Application or pages 8 & 9 of this filing.

Booster pump #2 was pulled and taken to Gulf South Supply for repairs. BP #2, repair and materials to install are listed under Materials on Schedule I-1, NARUC account no. 620.

Operator's salaries are included as Employee Labor (NARUC acct no. 601.1), and Management Salaries (NARUC acct no. 603), on Schedule I-1 Revenue Requirement Summary (columns D, E and F) as Adjusted Test Year, on the Rate Change Application.

DOCKET NO. 54683**ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION
STAFF'S SECOND REQUEST FOR INFORMATION TO
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-9****STAFF 2-1 CONTINUED**

Our operators are on call 24/7 and respond to emergency call-outs, after hours and on holidays. Other work performed in-house in 2022 by Enviro-Management Operators include:

- 10 main repairs and leaks on the utility side and customer side of the water meter
- Repair leaks on pressure tank (PT) pipe, and booster pump (BP) header pipe
- 2 flushing valve repairs
- Replaced (GST) Ft. level gauge
- Replaced site glass on pressure tank (PT)
- Replaced 2 PVC saddle taps due to rusting
- Electrical troubleshooting
- Installed electrical outlet for heater in well/chlorine room
- Wrapped and insulated pipes and control panel
- Repair and maintenance to backhoe and finish mower deck
- Replaced 2" check valve on well #2
- Replaced 2 non-working water meters
- Pull and take bacteriological samples to the laboratory
- Checked for customer leaks on 12/24 after the freeze
- Pressure wash and inspect tanks
- Marked mains and valve for Tachus contractors installed fibre optics
- Meter reading
- Investigate complaints of septic tank leaching into the easements
- Inspect for cross-connections
- Line flushing
- Replace damaged meter boxes and lids, and missing meter box lids
- Exercise isolation valves

Receipts for materials and supplies for repairs and maintenance are numerous and can be provided upon request.

DOCKET NO. 54683

**ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION
STAFF'S SECOND REQUEST FOR INFORMATION TO
QUESTION NOS. STAFF 2-1 THROUGH 2-9**

Staff 2-2 Does Enviro-Management have plant insurance? If so, please provide a copy of the policy.

Witness:
Sheila Agnew

Answer: Enviro-Management does not have plant insurance.

STAFF 2-3 Reference Schedule II-3 Operating Expenses of the application. Please Provide itemized list for the Contract Work expense.(\$-17,433).

Witness:
Sheila Agnew

Answer: This is explained in II-5 Known & Measurable Revenues or Expenses Justification Supporting Documentation, Exhibit A, page 2 of 2 of the application.

Test Year Contact Work

| | |
|--|-------------------|
| Ballard Water Well (II-4, Exhibit A) | \$7,875.19 |
| Ballard Water Well (II-4, Exhibit B, page 1 & 2) | \$7,907.66 |
| GJ Boring & Construction (II-4, Exhibit D & E) | \$3,700.00 |
| Electrical Mechanical Service Inc. (II-4, Exhibit F) | \$1,420.78 |
| Makor Data (billing) | \$1,650.12 |
| Hildebrandt Water Well (1/2 ofc. Well) | <u>\$1,625.00</u> |
| | \$24,179. |

K & M Change

| | |
|--|-------------------|
| Ballard Water Well (II-4, Exhibit A) | \$7,875.19 |
| Ballard Water Well (II-4, Exhibit B, page 1 & 2) | \$7,907.66 |
| Makor Data (billing service) | <u>\$1,650.12</u> |
| | -\$17,433. |

Adjusted Test Year

| | |
|--|-------------------|
| GJ Boring & Const.. Electrical Mechanical, | |
| Hildebrandt Water Well | \$6,746.00 cont.. |

DOCKET NO. 54683**ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION
STAFF'S SECOND REQUEST FOR INFORMATION TO
QUESTION NOS. STAFF 2-1 THROUGH 2-9****STAFF 2-3 CONTINUED**

The K & M Change -\$17,433. Was deducted from the Test Year Contract Work because the Well re-work was added to Schedule III-3 Plant Schedule. Makor Data no longer does the billing, so this was subtracted from Contract Work expense to allow for the office salary (\$18,200), now that billing is done in-house.

STAFF 2-4 Reference Schedule III-3 Plant in Service of the application. Please provide land acquired date and explain why land is not included in the Net Book Value total.

Witness:
Sheila Agnew

Answer: Land was acquired on September 10, 1999. In Enviro-Management's previous Rate Change Applications with the TCEQ, the Original Cost & Depreciation Schedule (Table III.B) lists Service Life years as not applicable. It was not my understanding at the time that the amount for land was be added or carried over to the Net Book Value.

STAFF 2-5 Reference Schedule III-3 Plant in Service of the application. Please provide Invoices, receipts, or work orders to support the plant item costs or provide a statement indicating where this information is included.

Witness:
Sheila Agnew

| | | |
|---------|---------------------|--------------------|
| Answer: | NARUC Acct. No. 311 | Well Pump #2 |
| | NARUC Acct. No. 311 | Well Pump #1 |
| | NARUC Acct. No. 311 | Booster Pump #1 |
| | NARUC Acct. No. 311 | Booster Pump #2 |
| | NARUC Acct. No. 311 | Booster Pump #3 |
| | NARUC Acct. No. 320 | Chemical Feed Pump |
| | NARUC Acct. No. 340 | Computer |
| | NARUC Acct. No. 341 | Vehicles |

All others were added to Plant in Service in the previous Rate Change Application 37694-R.

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

5
BALLARD
WATER
WELLS

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

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

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

**BALLARD
WATER
WELLS**

6

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
enviromgmt@charter.net












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

Exhibit 6 page 1

| Description | QTY | Price | Amount |
|-------------|-----|----------|---------|
| | | Tax | 502.66 |
| | | Tax Rate | 8.250% |
| | | Total | 7907.66 |
| | | Balance | 7907.66 |

(7)

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 (19-24Hours). 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.

| | | | |
|---|---------------------|-----|----------|
| 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!

GULF SOUTH SUPPLY, INC.

Distributors For
 WATER PUMP & WATER WELL SUPPLIES
 ON-SITE WASTEWATER SUPPLIES
 TANKS, VALVES, CONTROLS & BOOSTER SYSTEMS
 HOUSTON, TEXAS 77037

7721 Airline Drive

No. 41938 ⁸

Phone (281) 445-8077
 Fax (281) 445-8557

| | | | | | |
|---|-----|--|------|------------------------------|-----------|
| NAME Enviro - Management | | CUSTOMER # | | DATE 10-5-22 | |
| ADDRESS | | CITY | | STATE | |
| SHIP TO | | ADDRESS | | CITY | |
| SOLD BY SR | | CASH | | C.O.D. | |
| CHARGE C.C. | | ON ACCT. | | MOSE. RT. | |
| PAID OUT | | HOW SHIPPED | | | |
| QUANTITY | B/O | DESCRIPTION | LIST | NET | EXTENSION |
| 1 | | DHJ Pump, 5 H.P. 1 PHASE 230 Volts. w/ 2" Pkg, 53. | | | 3839.00 |
| ORIGINAL VOICE m/c | | | | | |
| TID: 002 DID: 0001 Batch #: 000776 10/06/22 APPR CODE: 03288C MASTERCARD *****3364 REF#: 00000001 02:24:40 Chip Net 30 Days Material Accepted for Return s Accepted for Return ectrical Items and/or Switches TAX TOTAL + 316.72 4155.72 | | | | | |
| AMOUNT | | APPROVED | | PLEASE PAY FROM THIS INVOICE | |
| \$4,155.72 | | | | RECEIVED BY | |

MASTERCARD
 AID: A0000000041010
 TVR: 80 00 00 80 00
 TSI 68 00

For returns or returned goods please present this bill.

New BP Installation

THANK YOU FOR SHOPPING AT
COMMUNITY HARDWARE LLC
(281) 354-3322

WE MAKE AND REPAIR WINDOW SCREENS
10/05/22 2:10PM BRENDA 553 SALE

427078 4 EA \$5.49 EA *
2" SCH40 SXS-900 ELBOW \$21.96

SUB-TOTAL: \$ 21.96 TAX: \$ 1.81
TOTAL: \$ 23.77
BC AMT: \$ 23.77

BK CARD#: XXXXXXXXXXXX3364
MID:*****9799TID:
AUTH: 08294C AMT: \$ 23.77
Host reference #:568042 Bat#0000
TID: 00238210

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
ATD: A0000000041010
TVR: 8000008000
IAD: 01106010032200000000000000000000
TSI: 6600
ARC: 00
MODE: Issuer
CVM:
Name:
ATC: 009A
AC: 14706E1A222EEBA
TxnID/ValCode: 141384

Bank card USD\$ 23.77



==> JRNLF68042
CUST NO: *5

THANK YOU TYLER AGNEW
FOR YOUR PATRONAGE

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH

Customer Copy

New BP Installation

THANK YOU FOR SHOPPING AT
COMMUNITY HARDWARE LLC
(281) 354-3322

WE MAKE AND REPAIR WINDOW SCREENS
10/05/22 1:37PM BRENDA 553 SALE

386294 1 EA \$13.99 EA *
15" 9TPI HANDSAW \$13.99
1553 1 EA \$6.99 EA *
FRENCH BURNT PEANUTS \$6.99
429218 4 EA \$2.99 EA *
2" SXHIP MALE ADAPTER \$11.96
428157 2 EA \$2.99 EA *
2" PVC SCH40 COUPLING \$5.98

SUB-TOTAL: \$ 38.92 TAX: \$ 3.21
TOTAL: \$ 42.13
BC AMT: \$ 42.13

BK CARD#: XXXXXXXXXXXX3364
MID:*****9799TID:
AUTH: 06754C AMT: \$ 42.13
Host reference #:568032 Bat#0000
TID: 00238210

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
ATD: A0000000041010
TVR: 8000008000
IAD: 01106010032200000000000000000000
TSI: 6600
ARC: 00
MODE: Issuer
CVM:
Name:
ATC: 0099
AC: EDB72A9AADDAB190
TxnID/ValCode: 141379

Bank card USD\$ 42.13



==> JRNLF68032
CUST NO: *5

THANK YOU TYLER AGNEW
FOR YOUR PATRONAGE

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH

Customer Copy

Exhibit C

Page 3

9

34.54

GULF SOUTH SUPPLY, INC.

Distributors For

WATER PUMP & WATER WELL SUPPLIES

ON-SITE WASTEWATER SUPPLIES

TANKS, VALVES, CONTROLS & BOOSTER SYSTEMS

HOUSTON, TEXAS 77037

7721 Airline Drive

No.

Phone (281) 445-8077

Fax (281) 445-8557

10

| | | | | | | | | | |
|--|------|--|--------|------------|-----------|-------------|---------------|-----------|--|
| NAME | | ENVIRO MANAGEMENT | | CUSTOMER # | | DATE | | 6-13-17 | |
| ADDRESS | | 2424 SCIAACA RD | | CITY | | STATE | | TX 77373 | |
| SHIP TO | | ADDRESS | | CITY | | STATE | | ZIP CODE | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MOSE. RT. | PAID OUT | HOW SHIPPED | | |
| SR | | | ✓ | | | | W/R | | |
| QUANTITY | B/O | DESCRIPTION | | | | LIST | NET | EXTENSION | |
| 1 | | DHJ-170 M BOOSTER Pump 5 H.P. 1 PHASE 230 VOLT. | | | | | | 2291.00 | |
| nm/c | | | | | | | | | |
| Sheila 281-353-9479 | | | | | | | | | |
| All Bills Payable Net 30 Days All Past Due Accounts Charged 1 1/2% Per Month 30% Restocking Charge on All Returned Material No Refunds or Returns on Electrical Items and/or Switches | | | | | | TAX | 8 1/4% 189.01 | | |
| | | | | | | TOTAL | 2480.01 | | |
| PLEASE PAY FROM THIS INVOICE | | | | | | RECEIVED BY | | | |

THANK YOU In case of claims or returned goods please present this bill.

(11)

Phone (281) 445-8077
Fax (281) 445-8557

THANK YOU in case of claims or returned goods please present this bill.

GULF SOUTH SUPPLY, INC.

Distributors For

WATER PUMP & WATER WELL SUPPLIES

ON-SITE WASTEWATER SUPPLIES

TANKS, VALVES, CONTROLS & BOOSTER SYSTEMS

HOUSTON, TEXAS 77037

7721 Airline Drive

No. 12

Phone (281) 445-8077

Fax (281) 445-8557

| | | | | | |
|---|-----|-------------------------------|----------------|---------------------|---------------|
| NAME ENVIRO Management | | CUSTOMER # | | DATE 1-21-21 | |
| ADDRESS | | CITY Spring | | STATE | |
| SHIP TO | | ADDRESS | | CITY | |
| BOLD BY LR | | CASH | | C.O.D. | |
| CHARGE mm/c | | ON ACCT. | | MOSE. RT. | |
| PAID OUT | | HOW SHIPPED W/C | | | |
| QUANTITY | B/O | DESCRIPTION | LIST | NET | EXTENSION |
| 1 | | LD54SA - VHCL Chemical | | | |
| | | Feed Pump | | | |
| | | 115 Volt | | | 473.00 |
| | | mm/c | | | |
| All Bills Payable Net 30 Days | | | | | |
| 35% Restocking Charge on All Material Accepted for Return | | | | | |
| No Special Order Items Accepted for Return | | | | | |
| No Refunds or Returns on Electrical Items and/or Switches | | | | | |
| TAX | | | | | |
| TOTAL | | | + 39.02 | | |
| | | | 512.02 | | |
| PLEASE PAY FROM THIS INVOICE | | | | | |
| RECEIVED BY | | | | | |

THANK YOU In case of claims or returned goods please present this bill.



Humble #1228
21802 Townsen Blvd West
Humble, TX 77338

0J Member 111840329122

1587508 15-EG1073CL ~~00000000000000000000~~
0000269759 /1587508 200.00-A
SUBTOTAL 699.99
TAX 57.75
**** TOTAL ~~00000000000000000000~~

Computer

XXXXXXXXXXXX57 CHIP Read

AID: A0000000980840

Seq# 11411 App#: 162669

Visa Resp: APPROVED

Tran ID#: 135100011411....

Merchant ID: 991228

APPROVED - Purchase

AMOUNT: \$757.74

12/17/2021 14:26 1228 11 104 42

| | |
|--------|--------|
| Visa | 757.74 |
| CHANGE | 0.00 |

| | |
|---------------------------------|-----------|
| A 8.25% Tax | 57.75 |
| TOTAL TAX | 57.75 |
| TOTAL NUMBER OF ITEMS SOLD = | 1 |
| INSTANT SAVINGS | \$ 200.00 |
| 12/17/2021 14:26 1228 11 104 42 | |

Electronics Return

Policy Information

THE RETURN POLICY FOR TELEVISIONS,
TUNER-FREE DISPLAYS, PROJECTORS,
COMPUTERS, MAJOR APPLIANCES,
TOUCHSCREEN TABLETS, CAMERAS,
CAMCORDERS, MP3 PLAYERS, CELLULAR
PHONES, AND SMART WATCHES IS 90 DAYS
FROM DATE OF PURCHASE.

Manufacturer's warranty service is
available on all electronics products.
See manufacturer's warranty for
specific coverage terms.

For TELEVISIONS, TUNER-FREE DISPLAYS,
PROJECTORS, COMPUTERS (excluding
TABLETS) and MAJOR APPLIANCES, Costco
Projectors, MANUFACTURER'S WARRANTY
appliances, computers, major
cameras, tablets, cameras,
camcorders, and MP3 players.
Call Costco Corp.

BUYER'S ORDER

(14)

INVOICE NO 86369

BUYER'S
NAME STEVEN AGNEW

DATE 09/06/2016

CELL
PHONE (281) 353-9479

ADDRESS 2424 SCIAACA RD SPRING TX 77373

RES
PHONE

BUS
PHONE (281) 353-9479

I (we) hereby order from you, subject to all terms, conditions and agreements contained herein, and the ADDITIONAL CONDITIONS printed on the reverse side hereof, the following ☒ NEW ☐ USED ☐ DEMO VEHICLE ☐ RENT VEHICLE

| YEAR | MAKE | MODEL | CYL | BODY | COLOR | SERIAL NUMBER | STOCK NO |
|------|------------|--------------|-----|-------------|-----------|---------------|----------|
| 2016 | FORD TRUCK | F-150 SERIES | 6 | 2WD SUPERCR | INGOT SIL | 1FTEW | G2363 |

CASH DELIVERY PRICE \$37,726.00

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.
UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ÉSTE PODRÍA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACIÓN EN RELACIÓN CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN SE EXIGE POR LEY.

DESCRIPTION OF TRADE-IN

VIN: _____ Make: _____ Type: _____
 Year: _____ License Number: _____

TRADE-IN ALLOWANCE
 LESS BALANCE OWED
 NET TRADE-IN

DEALER INSTALLED OPTIONS include:

DNA
 QUANTUM PAINT ADDNDM
 DIAMOND ADDNDM 1YR
 QUANTUM 5 YEAR (F&I)

REMARKS:

| | |
|-------------------------------|-------------|
| DEALER'S INVENTORY TAX** | \$61.65 |
| CONSUMER BENEFITS PACKAGE | \$199.00 |
| DEALER INSTALLED OPTIONS | |
| DOCUMENTARY FEE | \$149.00 |
| STATE INSPECTION FEE | \$7.00 |
| TAX, TAGS AND TITLE FEES | \$2,180.44 |
| TOTAL CASH SALES PRICE | \$40,323.09 |
| CASH | \$0.00 |
| REBATE | \$6,050.00 |
| NET TRADE-IN | |
| TOTAL DOWN PAYMENT | \$6,050.00 |
| UNPAID BALANCE DRAFT FINANCED | \$34,273.09 |
| GAP | |
| MAINTENANCE | |
| ROAD HAZARD | |
| EXTENDED SERVICE PLAN | |
| CREDIT LIFE INSURANCE | |
| A & H INSURANCE | |

PRINCIPAL BALANCE \$34,273.09

DISCLAIMER OF WARRANTIES: Any Warranties on the products sold hereby are those made by the manufacturer. The Dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NOTICE TO CREDIT BUYER

If this order involves credit, this form shall be deemed an offer by the purchaser to the Dealer to purchase the above described vehicle on credit, on terms described above, and an authorization for the Dealer to secure any and all information from any source to determine the credit worthiness of the purchaser. No contractual relationship is created hereby. Full disclosure required by the Federal Consumer Protection Act will be made prior to consummation of a credit transaction by purchaser's signature to an installment Sale Contract.

PLEASE REVIEW - IMPORTANT - AFFECTS YOUR LEGAL RIGHTS

- EITHER YOU OR WE MAY CHOOSE TO HAVE ANY DISPUTE BETWEEN US DECIDED BY ARBITRATION AND NOT IN COURT OR BY JURY TRIAL.**
- IF A DISPUTE IS ARBITRATED, YOU WILL GIVE UP YOUR RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER ON ANY CLASS CLAIM YOU MAY HAVE AGAINST US, INCLUDING ANY RIGHT TO CLASS ARBITRATION OR ANY CONSOLIDATION OF INDIVIDUAL ARBITRATIONS.**
- DISCOVERY AND RIGHTS TO APPEAL IN ARBITRATION ARE GENERALLY MORE LIMITED THAN IN A LAWSUIT, AND OTHER RIGHTS THAT YOU AND WE WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION.**

Lien Holder App. By

Draft Thru
 First Payment Date 10/21/2016

In this Arbitration Agreement, "you" refers to the buyer(s) signing below. "We, us and our" refer to the Dealer signing below and anyone to whom the Dealer assigns this Arbitration Agreement.

Any claim or dispute, whether in contract, tort, statute or otherwise (including the interpretation and scope of this Arbitration Clause, and the arbitrability of the claim or dispute), between you and us or our employees, agents, successors or assigns, which arises out of or relates to your credit application, purchase or condition of this vehicle, this contract or any resulting transaction or relationship (including any such relationship with third parties who do not sign this contract) shall, at your or our election, be resolved by neutral, binding arbitration and not by a court action. If federal law provides that a claim or dispute is not subject to binding arbitration, this Arbitration Clause shall not apply to such claim or dispute. Any claim or dispute is to be arbitrated by a single arbitrator on an individual basis and not as a class action. You expressly waive any right you may have to arbitrate a class action. You may choose one of the following arbitration organizations and its applicable rules: the National Arbitration Forum, Box 5019, Minneapolis, MN 55402-0191 (www.naf.org), the American Arbitration Association, 135 Madison Ave., Floor 10, New York, NY 10017-6605 (www.adr.org), or any other organization that you may choose subject to our approval. You may get a copy of the rules of these organizations by contacting the arbitration organization or visiting its website.

Arbitrators shall be attorneys or retired judges and shall be selected pursuant to the applicable rules. The arbitrator shall apply governing substantive law in making an award. The arbitration hearing shall be conducted in the federal district in which you reside unless the Creditor-Dealer is a party to the claim or dispute, in which case the hearing will be held in the federal district where this contract was executed. We will advance your filing, administration, service or case management fee and your arbitrator or hearing fee all up to a maximum of \$1,500, which may be reimbursed by decision of the arbitrator at the arbitrator's discretion. Each party shall be responsible for its own attorney, expert and other fees, unless awarded by the arbitrator under applicable law. If the chosen arbitration organization's rules conflict with the Arbitration Clause, then the provisions of this Arbitration Clause shall control. The arbitrator's award shall be final and binding on all parties, except that in the event the arbitrator's award for a party is \$0 or against a party is in excess of \$100,000, or includes an award of injunctive relief against a party, that party may request a new arbitration under the rules of the arbitration organization by a three arbitrator panel. The appealing party requesting new arbitration shall be responsible for the filing fee and other arbitration costs subject to a final determination by the arbitrators of a fair apportionment of costs. Any arbitration under this Arbitration Clause shall be governed by the Federal Arbitration Act (9 U.S.C. § 1 et. seq.) and not by any state law concerning arbitration.

You and we retain any rights to self-help remedies, such as repossession. You and we retain the right to seek remedies in small claims court for disputes or claims within that court's jurisdiction, unless such action is transferred, removed or appealed to a different court. Neither you nor we waive the right to arbitrate by using self-help remedies or filing suit. Any court having jurisdiction may enter judgment on the arbitrator's award. This Arbitration Clause shall survive any termination, payoff or transfer of this contract. If any part of this Arbitration Clause, other than waivers of class action rights, is deemed or found to be unenforceable for any reason, the remainder shall remain enforceable. If a waiver of class action rights is deemed or found to be unenforceable for any reason in a case in which class action allegations have been made, the remainder of this Arbitration Clause shall be unenforceable.

The parties agree that they will first mediate any dispute involving the purchase of this vehicle pursuant to Chapter 154 of the Texas Civil Practices and Remedies Code and should such mediation be unsuccessful, the parties then agree to binding arbitration under the above-described Arbitration Clause.

****The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.**

AS THE BUYER OF THE ABOVE DESCRIBED VEHICLE, I UNDERSTAND AND AGREE THAT THE SELLER MAY MAKE A PROFIT ON THE SALE OF THE VEHICLE, ANY ADD-ON EQUIPMENT, INSURANCE PRODUCT, FINANCING, WARRANTY OR SERVICE CONTRACT, REPAIR, OR ANY OTHER PRODUCT OR SERVICE SOLD BY THE SELLER.

I certify that the used motor vehicle I am trading in is my property, free from all encumbrances whatsoever except as specified above, and that I have not received from the Texas Department of Public Safety any notice of suspension or intention to suspend, either my operator's license or registration of said motor vehicle.

NO BODILY DAMAGE OR PROPERTY INSURANCE INCLUDED IN THIS PURCHASE

This Buyer's Order and Sales Contract is not valid until signed by the Dealer or his Sales Manager and comprises the entire agreement affecting this transaction, and no other agreement, verbal or otherwise, not contained herein shall be binding or recognized.

Buyer's Signature
 or Order Number

Proposed By
 (Salesman)

Order Date 09/06/2016

Accepted by
 The Dealer PLANET FORD

NOTICE TO THE BUYER: Do not sign this order before you read it or if it contains any blank spaces. You are entitled to an exact copy of the order you sign. BUYER ACKNOWLEDGES he has read the front and back of this order and received a complete copy of this order comprising the entire agreement affecting this purchase and that this order is subject to buyer's satisfactory credit rating. BUYER CERTIFIES he is 18 years of age or older and no credit has been extended except as appears above.

DOCKET NO. 54683**ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION
STAFF'S SECOND REQUEST FOR INFORMATION TO
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-9**

STAFF 2-6 Reference Schedule III-3 Large Items of the application. Please confirm or deny if work performed for emergency main repairs and re-work electrical panel is a recurring expense. Please provide supporting historical documentation.

Witness:
Sheila Agnew

Answer: Confirm. Yes, these expenses can be recurring as this is an aging system. Please see the attached historical and current documentation to support this claim.

STAFF 2-7 Please provide a copy of the bill of materials and labor costs that support the utility's tap fee.

Witness:
Sheila Agnew

Answer: **BILL OF MATERIALS AND LABOR COSTS FOR WATER TAP**

| | |
|---|-------------------|
| Truck w/trailer, equipment (backhoe) and hand tools | \$500.00 |
| 2 Operators (Labor) | 225.00 |
| Fuel, milage, account setup | 60.00 |
| PVC Saddle Tap | 72.70 |
| 5/8" Water Meter | 65.00 |
| Meter valve with lock (brass curb stop) | 56.56 |
| Meter coupling (brass) | 18.20 |
| Meter washers | .26 |
| Meter box only | 21.24 |
| Meter box lid only | 11.46 |
| Final Inspection | 50.00 |
| Tax (8.25%) | 23.13 |
| | \$1,103.55 |

Staff 2-6

(16)

G J Boring & Construction Services Inc
P.O. BOX 2125
Conroe, TX 77305 US
832-823-4811
gjborings.construction@gmail.com

Invoice



Boring & Construction Services

4-19-23
CK #8430

BILL TO
Sheila
Enviro-Management
2424 Sciaaca Road
Spring, TX 77373

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 6464 | 03/16/2023 | \$2,200.00 | 04/15/2023 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------|--|-----|------|----------|
| | Sales | 22891 Woodland Dr Crew went for a call about a water leak, digging began in the wet area but since there was a lot of water pressure, they had to turn off the main valve. Once the water pressure had went down, digging continued until reached the 2" water main that had a 2" coupling cracked, a section that was damaged was cut and replaced with a new section of 2" sch 40 about 4 Ft long once replaced it was reconnected back using 2 2" x 7" repair clamps. The main valve was turned back on making sure everything works normally. The crew proceeded to backfill the area and clean the work area. Labor, Material & Equipment | | | 2,200.00 |

Please include the invoice number on your check.

BALANCE DUE

\$2,200.00

GJ Boring & Construction Services, Inc <gjborings.construction@gmail.com>

Thank you for your business!

Staff 2-6

(17)



Boring & Construction Services

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

DATE 11/7/2020
Invoice 5694
CUSTOMER ID SciaacaRd
DUE DATE 12/7/2020

BILL TO

ATTN: Mrs Sheila

2424 Sciaaca Rd
Spring, Tx 77373

PAID 11/14/20
CK. 8327

| | QTY | RATE | AMOUNT |
|---|-----|----------|------------|
| Total Labor, Material & Equipment | | | |
| <p>***Emergency Call*** 23021 Timber Oak Lane</p> <p>Crew was called to an emergency water leak call. 811 was called to locate the onced marked they started hand digging in the indicated area. We had to use a chain saw to cut some of roots and found that the 2" water main had a crack. Crew cut the damaged section and it was replaced for new section approx 4ft long of 2" Sch40 and 2 repair clamps. Crew made sure everything id working normal, hole was covered and working area was cleaned.</p> <p>Note:The Mud District furnished 1 2" repair clamp.</p> | | | \$1,430.00 |
| | | Subtotal | 1,430.00 |

OTHER COMMENTS

1. Total payment due in 30 days.
2. Please include the invoice number on your check.

Other
TOTAL \$ 1,430.00

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

Staff 2-6

Electrical Mechanical Service Inc.

PO Box 1545
 Rosenberg, Texas 77471
 713.856.7111

INVOICE

| DATE | INVOICE NO. |
|----------|-------------|
| 1/9/2017 | 1701002 |

| |
|---|
| BILL TO |
| Enviro Management 2424 Sciaaca Spring, TX 77373 |

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

| P.O. NO. | TERMS |
|----------|--------|
| | Net 30 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|------------|------------------|------------------|
| A1285 | | | |
| 1/7 - Booster pumps not working on auto. After-hours service call to check controls. Reset lead and lag pressure switches. Flushed debris from sensing line. Replaced defective pressure valve. Replaced defective booster pump alternator. Left working on auto. left on call 12:00, arrive 1:15, depart 2:30 Primary Mechanic (overtime) Secondary Mechanic (overtime) | 2.5 2.5 | 142.50 112.50 | 356.25 281.25 |
| Materials: duplex alternator, 0-100 psi pressure gauge | | 135.75 | 135.75 |
| Fuel surcharge | | 60.00 | 60.00 |
| Sales Tax Houston, Harris Co 2101017, MTA 3101990 | | 8.25% | 68.74 |
| <p>CK 8134</p> <p>2-7-17</p> | | | |
| Interest on unpaid invoice balance will accrue at the annual rate of 18%. | Total | | \$901.99 |

TECL #20295

THANK YOU!

DOCKET NO. 54683

**ENVIRO-MANAGEMENT'S RESPONSE TO COMMISSION
STAFF'S SECOND REQUEST FOR INFORMATION TO
QUESTION NOS. STAFF 2-1 THROUGH 2-9**

STAFF 2-8 Please provide any invoices, receipts, and workorders that support the utility's tap fee.

Witness:
Sheila Agnew

Answer: Please see the attached invoices that support the utility's tap fee.

STAFF 2-9 Please state if tap installations will be done by the utility's internal employees or by a contractor.

Witness:
Sheila Agnew

Answer: Taps are and will be done by the utility's internal employees.

Respectfully submitted.

ENVIRO-MANAGEMENT

/S/ Sheila Agnew
Sheila Agnew
2424 Sciaaca Road
Spring, Texas 77373
281-353-9479
enviromgmt@charter.net



PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

Supporting Documentation
Staff 2-8
material
cost for
water tap

Invoice

| | | | |
|---|------------|-----------|--|
| Invoice # | | Ship Via | |
| 565793836 | | WILL CALL | |
| Inv. Date | Order Date | Ship Date | |
| 07/13/22 | 07/11/22 | 07/13/22 | |
| Branch Location | | | |
| COBURN'S NEW CANEY (56) 21371 US HIGHWAY 59 NEW CANEY, TX 77357 281 354-9621 | | | |

SOLD TO: MDNE1417

5044 1 AB 0.461 E0194X 10358 D#370062270 S2 P9141208 0001:0001



ENVIRO-MANAGEMENT
2424 SCIAACA RD
SPRING TX 77373-6103

SHIP TO: MDNE1417

ENVIRO-MANAGEMENT
2424 SCIAACA RD.
SPRING, TX. 77373

7-26-22
CK 8396

| Salesperson | | Wrt-BY | | Picked Up By | | Customer PO# | | Job Name | |
|---------------------------|------|----------------|------|----------------|---|---------------|-----|------------|--|
| HOUSE ACCOUNT - NEW CANEY | | STEVEN WOOLTON | | TYLER | | HERITAGE OAKS | | | |
| Line# | Qty. | Ord. | Ship | PartNumber | Description | Unit Price | Per | Ext. Price | |
| 1 | 4 | | 4 | 61112041 | 5261-17-0713-00 Continental 2 X 3/4 or 1 LF IPS F/M Slip Outlet PVC Saddle | 72.70 | EA | 290.80 | |
| 2 | 2 | | 2 | 61112082 | 5261-19-0713-00 Continental 3 X 3/4 or 1 LF IPS F/M SLIP Outlet PVC Saddle | 92.80 | EA | 185.60 | |
| 3 | 6 | | 0 | CAM224NLF3T3R | N/L R/Port STRGT MTR/V w/LOCK - 3/4 FIP x 3/4 MTR SWL Nut - 360 Rotation | 56.56 | EA | 0.00 | |
| 4 | 100 | | 100 | 64115322 | R308 Buy Wholesale 3/4 X 1/8 Rubber Water Meter Washer | 0.14 | EA | 14.00 | |
| 5 | 100 | | 100 | 65003113 | R316 Buy Wholesale 3/4 X 1/16 Rubber Water Meter Washer | 0.12 | EA | 12.00 | |
| 6 | 4 | | 4 | ZENPPD02USXPPB | PPD02US-XPPB 5/8 X 3/4 Zenner PD Meter US Plastic Shroud and Lid Brass Bottom Plate | 65.00 | EA | 260.00 | |

We have a new remittance address:



PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

| | |
|---------------------------|----------|
| Subtotal | 762.40 |
| Freight | 0.00 |
| Handling | 0.00 |
| Tax Rate: 8.250 Sales Tax | 62.90 |
| Tax Code: NCANEY TOTAL | \$825.30 |



PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

Staff 2-8
CIC 8412
10-25-22

Invoice

| | | |
|---|------------|----------------|
| Invoice # | | Ship Via |
| 566078855 | | WILL CALL (21) |
| Inv. Date | Order Date | Ship Date |
| 10/04/22 | 10/03/22 | 10/04/22 |
| Branch Location | | |
| COBURN'S NEW CANEY (58) 21371 US HIGHWAY 59 NEW CANEY, TX 77357 281 354-9621 | | |

SOLD TO: MDNE1417

11110 1 AB 0.491 E0210X 10327 09752239389 S2 P0285847 0001:0001



ENVIRO-MANAGEMENT
2424 SCIAACA RD
SPRING TX 77373-6103

SHIP TO: MDNE1417

ENVIRO-MANAGEMENT
2424 SCIAACA RD.
SPRING, TX. 77373

| Salesperson | Wrt-BY | Picked Up By | Customer PO# | Job Name |
|---------------------------|-----------------------|--------------|---------------|----------|
| HOUSE ACCOUNT - NEW CANEY | JESUS LOPEZ HERNANDEZ | TYLER | HERITAGE OAKS | |

| Line# | Qty. | Ship | PartNumber | Description | Unit Price | Per | Ext. Price |
|-------|------|------|---------------|--|------------|-----|------------|
| 1 | 10 | 10 | CAM224NLF3T3R | N/L R/Port STRGT MTR/V w/LOCK - 3/4 FIP x 3/4 MTR SWL Nut - 360 Rotation | 59.60 | EA | 596.00 |

curb stops

We have a new remittance address:



PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

| | |
|---------------------------|----------|
| Subtotal | 596.00 |
| Freight | 0.00 |
| Handling | 0.00 |
| Tax Rate: 8.250 Sales Tax | 49.17 |
| Tax Code: NCANEY TOTAL | \$645.17 |



PO BOX 66001
DENHAM SPRINGS, LA. 70727-9001

Staff 2-8

4-19-23

CK 8431

Invoice

| | | |
|---|------------|-----------|
| Invoice # | Ship Via | |
| 566203941 | 22 | |
| WILL CALL | | |
| Inv. Date | Order Date | Ship Date |
| 03/30/23 | 03/30/23 | 03/30/23 |
| Branch Location | | |
| COBURN'S NEW CANEY (56) 21371 US HIGHWAY 59 NEW CANEY, TX 77357 281 354-9621 | | |

SOLD TO: MDNE1417

9873 1 AB C.507 E0149X 10260 D10597728775 S2 P9604981 0001:0001



ENVIRO-MANAGEMENT
2424 SCIAACA RD
SPRING TX 77373-6103

SHIP TO: MDNE1417

ENVIRO-MANAGEMENT
2424 SCIAACA RD.
SPRING, TX. 77373

| Salesperson | Wrt-BY | Picked Up By | Customer PO# | Job Name |
|---------------------------|-----------------------|--------------|---------------|----------|
| HOUSE ACCOUNT - NEW CANEY | JESUS LOPEZ HERNANDEZ | TYLER | HERITAGE OAKS | |

| Line# | Qty. | Ship | PartNumber | Description | Unit Price | Per | Ext. Price |
|-------|------|------|------------------|--|------------|-----|------------|
| 1 | 12 | 12 | DFW1200TTX12BODY | 1200TTX.12.BODY 13X18X12 TT Dual Rect Mbox Body Only | 21.24 | EA | 254.88 |
| 2 | 12 | 12 | 42332803 | DFW1200.1.LID DFW 12 in X 17 in Black Rectangular Lid Only | 11.48 | EA | 137.52 |

1 meter box 21.24
1 lid 11.46
32.70
2.70 tax
\$35.40

Note: Used for
example only
Inv. is 2023

We have a new remittance address:



PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

| | |
|---------------------------|----------|
| Subtotal | 392.40 |
| Freight | 0.00 |
| Handling | 0.00 |
| Tax Rate: 8.250 Sales Tax | 32.37 |
| Tax Code: NCANEY TOTAL | \$424.77 |

Staff 2-8

23

2 |

Search entire store here...

Tech Services

Product Description

Unit Price

Quantity

Total



C38-23-2-5-NL 5/8 x 3/4 Coupling
Meter Nut/MIP
Product #: FORC382325NL
Move to Order Template

\$18.20

1 EA
Update

\$18.20

Remove



5261-19-0713-00 Continental 3 X 3/4
or 1 LF IPS F/M SLIP Outlet PVC
Saddle
Product #: 61112082
Move to Order Template

~~\$129.47~~

1 EA
Update

~~\$129.47~~

Remove

[Continue Shopping](#)

[Clear Cart Items](#)

[Save This Cart](#)

SUBTOTAL

~~\$147.67~~

Zip Code

Go

+ COUPON CODE

Click to Enter a Coupon Code.

Shipping - Customer Pick Up (Call location before picking up)