## EXHIBIT A - Resolution 2022-13

**THI Water Well** 

PO Box 1419 Bowie, TX 76230 940-872-6633



## INVOICE

**BILL TO** 

City of Sanger P O Box 1729 Sanger, TX 76266 INVOICE # 2942 DATE 08/27/2022

TERMS Due on receipt

SERVICE DATE

08/26/2022 & 08/27/2022

WELL LOCATION

Well 7 Job 10525

POINT OF CONTACT

Jim Bolz

DESCRIPTION	QTY	RATE	TOTAL	AFE/CC/PO#	
SERVICE CHARGES					
We pulled the well on 08-26-2022 for a grounded motor. We found the thrust bearing dropped in the motor and locked up the pump. We replaced the pump and motor and started running the new equipment back in. We went back on 08-27-2022 and completed the installation. We flushed out the					

well and had it back inline by 12:30 Rig Time 1 4,500.00 4,500.00 MATERIAL CHARGES Franklin Motor - 175hp 57,000.00 1 57,000.00 Gicon Pump - 8DHC-7 1 9,506.16 9,506.16 Shear Pin(s) 94.00 282.00 3 Splice Kit 1 500.00 500.00 Air Line 875 0.40 350.00

REGULATED BY: THE TEXAS DEPT. OF LICENSING AND REGULATION P.O. BOX 12157 AUSTIN, TX 78711 800-803-9202 512-463-7880 SUBTOTAL TAX TOTAL BALANCE DUE

72,138.16 0.00 72,138.16 **\$72,138.16**