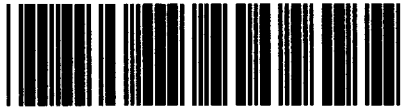




Control Number: 44040



Item Number: 20

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd
Legislature, Regular Session, transferred the functions
relating to the economic regulation of water and sewer
utilities from the TCEQ to the PUC effective
September 1, 2014

VLASEK PUMP COMPANY

W. E. Vlasek
P.O. Box 326
Hunt, TX 78024
Ph. 830-238-4877 - Fax 830-367-1347
Licensed, Bonded & Insured

RECEIVED

2014 DEC 30 PM 1:51

PUBLIC UTILITY COMMISSION
FILING CLERK

April 10, 2012

Texas Commission on Environmental Quality
Utilities & Districts Section, MC 153
P.O. Box 13087
Austin, TX 78711-3087

To Whom it May Concern:

On behalf of Village West Water System, PWS 1330136, we are requesting a surcharge in the amount of \$639.00 for lab testing (LCRA lab) of water samples for 2011.

Supporting documentation is attached.

We currently serve 34 connections in the Canyon Springs Water Works PWS. The requested monthly surcharge per connection is \$1.57 for the duration of 12 months.

We thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at the number shown above.

Sincerely,



Ryan C. Smith
Water Operator, Class D
WO0026329

2012 PER 19 PM 2 06

VLASEK PUMP COMPANY

W. E. Vlasek

P.O. Box 326

Hunt, TX 78024

Ph. 830-238-4877 - Fax 830-367-1347

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April 10, 2012

Texas Commission on Environmental Quality

Utilities & Districts Section, MC 153

P.O. Box 13087

Austin, TX 78711-3087

To Whom it May Concern:

On behalf of Canyon Springs Water Works, PWS 1330006, we are requesting a surcharge in the amount of \$375.00 for lab testing (LCRA lab) of water samples for 2011.

Supporting documentation is attached.

We currently serve 190 connections in the Canyon Springs Water Works PWS. The requested monthly surcharge per connection is \$.66 for the duration of 3 months.

We thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at the number shown above.

Sincerely,



Ryan C. Smith
Water Operator, Class D
WO0026329

2012 APR 19 PM 2 05

REMIT TO: Lower Colorado River Authority
P. O. Box 200870
Houston, Texas 77216-0870
TEL: (512) 356-6022

INVOICE

DATE: June 22, 2011

Invoice No:	LB83397
Customer No:	002221

PO Number:

Invoice TO: Canyon Springs Water Works
P.O. Box 326
Hunt, TX 78024-0326

Attn: Bill Vlasek - Owner

Phone:
Work Order: 1105201 Order Name WS 1330006

Date Received 5/10/2011

Item	TCEQ ID	Collection Date	Matrix	Qty	Mult	Quoted	Test Total
NITRATE/NITRITE	1159994	5/9/2011	Drinking Water	1	1	\$25.00	\$25.00
NITRATE/NITRITE	1164104	5/9/2011	Drinking Water	1	1	\$25.00	\$25.00
NITRATE/NITRITE	1163682	5/9/2011	Drinking Water	1	1	\$25.00	\$25.00
SEMIVOLATILES (SOC 5)	1156392	5/9/2011	Drinking Water	1	1	\$300.00	\$300.00

Subtotal: \$375.00

Misc Charges: \$0.00

INVOICE Total: \$375.00

Payment Received: \$375.00

BALANCE DUE: \$0.00**Payment Summary**

Payment Date	Payment Type	Check# / CC Auth#	Payment Amount
6/21/2011	Payment	1129	\$375.00

Thank you for your payment. Please do not pay off this invoice and retain it as a receipt of payment. Should you have questions about your account, contact Lori Ann Eaves at (512) 356-6022 or Lori.Eaves@lcra.org.