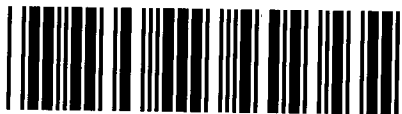


Control Number: 46467



Item Number: 1

Addendum StartPage: 0

46467

RECEIVED

2016 OCT 24 AM 11:04

**Chuck Bell Water Systems L.L.C.**P.O.Box 731  
Crowley, Texas 76036/ Fax (817) 426-4094  
Mob. (817) 980-6394PUBLIC UTILITY COMMISSION  
FILING CLERK

October 19, 2016

TO: PUC Staffperson  
FROM: Chuck Bell Chuck Bell Water Systems L.L.C.  
Re: Sample Surcharge Passthru

This letter is to inform you that CBWS has recently paid for water testing that was done in accordance with the Safe Drinking Water Act. As per my approved tariff I am requesting a sample surcharge passthru for the following systems. Bell Manor PWS# 1260080, Rock Creek PWS# 1260082, Buffalo Creek PWS# 1260084, Sandersview PWS 1260086, Crowley II Acres PWS 1260012, John Dame PWS# 1260090 and Martin Creek PWS# 1260122. Charges for DBP-2 sampling.

The charges for each subdivision are broken down as follows:

BELL MANOR	\$103.85/21 CONNS=	\$4.95/ CONN for (1) MONTH
ROCK CREEK	\$103.85/36 CONNS=	\$2.89/ CONN FOR(1) MONTH
BUFFALO CREEK	\$103.85/36 CONNS=	\$2.89/ CONN FOR (1) MONTH
SANDERSVIEW	\$103.85 /22 CONNS=	\$4.72/ CONN FOR (1) MONTH
CROWLEY II ACRES	\$103.85/ 88 CONNS=	\$1.18/ CONN FOR (1) MONTH
JOHN DAME	\$ 103.85/ 40 CONNS=	\$2.60/ CONN FOR (1) MONTH
MARTIN CREEK	\$103.85 /22 CONNS=	\$4.72/ CONN FOR (1) MONTH

CBWS will begin these charges on the December billing cycle for a period of one month only on all affected subdivisions. Thank you for your assistance in this matter and if you need to contact me my # is (817) 980-6394 or at [mstrgolfer@sbcglobal.net](mailto:mstrgolfer@sbcglobal.net). enclosed are copies of invoices for the above referenced charges.

CHUCK BELL  
CHUCK BELL WATER SYSTEMS L.L.C.

51101



# INVOICE

Invoice Number: LAB-001  
Invoice Date: 09/30/  
Page: 1 of

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

Customer ID: 0001085  
Payment Terms: Net  
Due Date: 10/30/20

BELL MANOR SUBDIVISION  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 731  
CROWLEY, TX 76036

							Orig
Line	Description	Purchase Order	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Q1637602		1.00	EA		103.85	103.85
Subtotal:							103.85
AMOUNT DUE:							103.85

A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at 877-362-5272 or 512-730-6030. We accept Visa, MasterCard, and Discover.

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

Thank you for your business.



# INVOICE

Invoice Number: LAB-001  
Invoice Date: 09/30/  
Page: 1 of

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

Customer ID: 0001085  
Payment Terms: Net  
Due Date: 10/30/20

ROCK CREEK ESTATES  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 731  
CROWLEY, TX 76036

Line	Description	Purchase Order	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Q1637603		1.00	EA		103.85	103.85
Subtotal:							103.85
AMOUNT DUE:							103.85

A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at 877-362-5272 or 512-730-6030. We accept Visa, MasterCard, and Discover.

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Thank you for your business.



# INVOICE

Invoice Number: LAB-001  
Invoice Date: 09/30/  
Page: 1 of

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

Customer ID: 0001085  
Payment Terms: Net  
Due Date: 10/30/20

BUFFLO CREEK  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 731  
CROWLEY, TX 76036

							Orig
Line	Description	Purchase Order	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Q1637604		1.00	EA		103.85	103.85
Subtotal:							103.85
AMOUNT DUE:							103.85

A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at 877-362-5272 or 512-730-6030. We accept Visa, MasterCard, and Discover.

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Thank you for your business.



# INVOICE

Invoice Number:

LAB-001

Invoice Date:

09/30/

Page:

1 of

Please Remit To:

Lower Colorado River Authority

P.O. Box 301142

Dallas, TX 75303-1142

Customer ID:

0001085

Payment Terms:

Net

Due Date:

10/30/20

SANDERS VIEW SUBDIVISION  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 731  
CROWLEY, TX 76036

Line	Description	Purchase Order	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Q1637605		1.00	EA		103.85	103.85

Subtotal: 103.85

AMOUNT DUE: 103.85

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Thank you for your business.



# INVOICE

Invoice Number: LAB-001  
Invoice Date: 09/30/  
Page: 1 of

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

Customer ID: 0001086  
Payment Terms: Net  
Due Date: 10/30/20

CROWLEY TWO ACRE SUBDIVISION  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 731  
CROWLEY, TX 76036

							Orig
Line	Description	Purchase Order	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Q1637600		1.00	EA		103.85	103.85
						Subtotal:	103.85
						AMOUNT DUE:	103.85

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Thank you for your business.





# INVOICE

Invoice Number: LAB-001  
Invoice Date: 09/30/  
Page: 1 of

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

Customer ID: 0001085  
Payment Terms: Net  
Due Date: 10/30/20

JOHN DAME  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 731  
CROWLEY, TX 76036

							Orig
Line	Description	Purchase Order	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Q1637607		1.00	EA		103.85	103.85
Subtotal:							103.85
AMOUNT DUE:							103.85

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Thank you for your business.



# INVOICE

Invoice Number: LAB-0011  
Invoice Date: 09/30/2010  
Page: 1 of 1

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

Customer ID: 0001085  
Payment Terms: Net  
Due Date: 10/30/2010

Martin Creek Estates  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

							Orig
Line	Description	Purchase Order	Quantity	UOM	Msg	Unit Amt	Net Amount
1	Q1637609		1.00	EA		103.85	103.85
Subtotal:							103.85
AMOUNT DUE:							103.85

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

Thank you for your business.