



Control Number: 46880



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LAW OFFICES OF MARK H. ZEPPA, P.C.

4833 Spicewood Springs Road, Suite 202

Austin, Texas 78759-8436

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markzeppa@austin.twcbc.com

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MAY -4 AM 11:37
PUBLIC UTILITY COMMISSION
FILING CLERK

May 4, 2017

Central Records
Public Utility Commission of Texas
1701 N Congress PO Box 13326
Austin, Texas 78711-3326

Re: PUC Docket No. 46880 – Champ’s Water Company

Ladies and Gentlemen:

Pursuant to a request from Commission Staff, enclosed is a copy of the City of Houston’s Invoice to Champ’s Water Company.

Should you have any questions, please do not hesitate to contact me.

Sincerely,


Mark H. Zeppa

MZ/jjs
Enclosure



CITY OF HOUSTON

Public Works and Engineering
Department

Sylvester Turner

Mayor

Dale A. Rüdick, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

February 21, 2017

Champ's Water Company
Attn.: Champ Clark
13217-A Chisman
Houston, Texas 77039

Re: Acct. No. 7099-3012-6012

INVOICE FOR JANUARY 2017 GRP PARTICIPATION.

DUE DATE: March 13, 2017

Western Homes		Well 2429	Well 3438
Read 02-01-17	157,951,000 gals		2,612,000 gals
Read 01-01-17	156,910,000 gals		2,441,000 gals
	<u>1,041,000 gals</u>		<u>171,000 gals</u>
		Well 2430	
Read 02-01-17	134,331,000 gals		
Read 01-01-17	132,187,000 gals		
	<u>2,144,000 gals</u>		
North Belt		Well 3891	Well 3892
Read 02-01-17	376,344,000 gals		1,890,000 gals
Read 01-01-17	373,910,000 gals		1,887,000 gals
	<u>2,434,000 gals</u>		<u>3,000 gals</u>
		Well 3893	
Read 02-01-17	16,126,000 gals		
Read 01-01-17	16,123,000 gals		
	<u>3,000 gals</u>		
West Montgomery # 1		Well 3957	Well 1848
Read 02-01-17	264,270,000 gals		473,536,000 gals
Read 01-01-17	264,178,000 gals		466,890,000 gals
	<u>92,000 gals</u>		<u>6,646,000 gals</u>

Mading Lane	Well 3038		Well 3039	
Read 02-01-17	83,901,000 gals		111,362,000 gals	
Read 01-01-17	83,393,000 gals		110,549,000 gals	
	508,000 gals		813,000 gals	
 Total Pumpage	 13,855,000	 \$2.882	 30%	 \$11,979.03
Late charge for December 2016				\$872.12
 Total Amount Due				 \$12,851.15

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON AND MAIL TO:

City of Houston
 Utility Customer Service
 4200 Leeland
 Houston, Texas 77023

Billing inquiries please contact: Maria Carrillo @ 832-395-6220 or maria.carrillo@houstontx.gov.

