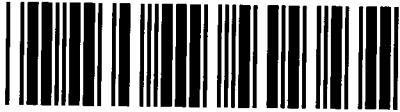




Control Number: 46905



Item Number: 1

Addendum StartPage: 0

46905

**Chuck Bell Water Systems L.L.C.**

P.O.Box 731  
Crowley, Texas 76036

/ Fax (817) 426-4094  
Mob. (817)980-6394

RECEIVED  
2017 MAR -2 AM 9:46  
PUBLIC UTILITY COMMISSION  
FILING CLERK

February 27, 2017

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

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 passthu 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, Bear Creek PWS# 2200336 and Martin Creek PWS# 1260122 . Charges for DBP-2 sampling.

The charges for each subdivision are broken down as follows:

|                  |                      |                              |
|------------------|----------------------|------------------------------|
| BELL MANOR       | \$603.30/21 CONNS=   | \$9.58/ CONN for (3) MONTHS  |
| ROCK CREEK       | \$603.30/36 CONNS=   | \$8.38/ CONN FOR(2) MONTHS   |
| BUFFALO CREEK    | \$603.30/36 CONNS=   | \$8.38/ CONN FOR (2) MONTHS  |
| SANDERSVIEW      | \$968.87 /22 CONNS=  | \$14.68/ CONN FOR (3) MONTHS |
| CROWLEY II ACRES | \$220.98/ 88 CONNS=  | \$2.51/ CONN FOR (1) MONTH   |
| JOHN DAME        | \$1206.60/ 40 CONNS= | \$10.06/ CONN FOR (3) MONTHS |
| MARTIN CREEK     | \$763.46 /22 CONNS=  | \$11.57/ CONN FOR (3) MONTHS |
| BEAR CREEK       | \$968.87/20 CONNS=   | \$16.15/CONN FOR (3) MONTHS  |

CBWS will begin these charges on the April billing cycle for a period of one-three month(s) 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.

1000



# INVOICE

Invoice Number: LAB-0013491  
Invoice Date: 11/30/16  
Page: 1 of 1

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

Customer No: 000108570  
Payment Terms: Net 30  
Due Date: 12/30/16

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

| Line        | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount      |
|-------------|-------------|----------------|----------|-----|----------|-----------------|
| 1           | Q1648091    |                | 1.00     | EA  | 763.46   | 763.46          |
| Subtotal:   |             |                |          |     |          | 763.46          |
| AMOUNT DUE: |             |                |          |     |          | <u>\$763.46</u> |

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, Master Card, and Discover.

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

Thank you for your business.



# INVOICE

Invoice Number: LAB-0013490  
Invoice Date: 11/30/16  
Page: 1 of 1

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

Customer No: 000108569  
Payment Terms: Net 30  
Due Date: 12/30/16

Bill To: John Dame  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

| Line | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount |
|------|-------------|----------------|----------|-----|----------|------------|
| 1    | Q1648090    |                | 1.00     | EA  | 1,206.60 | 1,206.60   |

Subtotal: 1,206.60

**AMOUNT DUE: \$1,206.60**

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Thank you for your business.



# INVOICE

Invoice Number: LAB-0013485  
Invoice Date: 11/30/16  
Page: 1 of 1

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

Customer No: 000108564  
Payment Terms: Net 30  
Due Date: 12/30/16

Bill To: Crowley Two Acre Subdivision  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

| Line        | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount      |
|-------------|-------------|----------------|----------|-----|----------|-----------------|
| 1           | Q1645085    |                | 1.00     | EA  | 220.98   | 220.98          |
| Subtotal:   |             |                |          |     |          | 220.98          |
| AMOUNT DUE: |             |                |          |     |          | <u>\$220.98</u> |

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Thank you for your business.



# INVOICE

Invoice Number: LAB-0013489  
Invoice Date: 11/30/16  
Page: 1 of 1

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

Customer No: 000108568  
Payment Terms: Net 30  
Due Date: 12/30/16

Bill To: Sanders View Subdivision  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

| Line        | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount |
|-------------|-------------|----------------|----------|-----|----------|------------|
| 1           | Q1648089    |                | 1.00     | EA  | 968.87   | 968.87     |
| Subtotal:   |             |                |          |     |          | 968.87     |
| AMOUNT DUE: |             |                |          |     |          | \$968.87   |

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Thank you for your business.



# INVOICE

Invoice Number: LAB-0013488  
Invoice Date: 11/30/16  
Page: 1 of 1

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

Customer No: 000108567  
Payment Terms: Net 30  
Due Date: 12/30/16

Bill To: Buffalo Creek  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

| Line        | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount |
|-------------|-------------|----------------|----------|-----|----------|------------|
| 1           | Q1645088    |                | 1.00     | EA  | 603.30   | 603.30     |
| Subtotal:   |             |                |          |     |          | 603.30     |
| AMOUNT DUE: |             |                |          |     |          | \$603.30   |

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, Master Card, and Discover.

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

Thank you for your business.





# INVOICE

Invoice Number: LAB-0013487  
Invoice Date: 11/30/16  
Page: 1 of 1

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

Customer No: 000108566  
Payment Terms: Net 30  
Due Date: 12/30/16

Bill To: Rock Creek Estates  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

| Line | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount |
|------|-------------|----------------|----------|-----|----------|------------|
| -1   | Q1648087    |                | 1.00     | EA  | 603.30   | 603.30     |

Subtotal: 603.30

**AMOUNT DUE: \$603.30**

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Thank you for your business.



# INVOICE

Invoice Number: LAB-0013486  
Invoice Date: 11/30/16  
Page: 1 of 1

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

Customer No: 000108565  
Payment Terms: Net 30  
Due Date: 12/30/16

Bill To: Bell Manor Subdivision  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

| Line        | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount |
|-------------|-------------|----------------|----------|-----|----------|------------|
| 1           | Q1646085    |                | 1.00     | EA  | 603.30   | 603.30     |
| Subtotal:   |             |                |          |     |          | 603.30     |
| AMOUNT DUE: |             |                |          |     |          | \$603.30   |

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

Thank you for your business.

| DATE                | CPT#  | TICKET   | UNIT | LIST  | OPEN  | DESCRIPTION OF TEST                    |
|---------------------|-------|----------|------|-------|-------|--|
| TCRQ ID:1620808/ID# |       |          |      |       |       |  |
| 11/15/16            | EZ200 | EZ20093A | 1    | 57.01 | 57.01 | CARBAMATES INSECTICIDES, DW, EPA 531.1 |
|                     |       | DOB      |      |       |       |  |
|                     |       | AD60052  |      |       |       |  |
|                     |       |          |      | TOTAL | 57.01 |  |

DSHS CENTRAL LAB MC2004  
P O BOX 149347

AUSTIN, TX 78714-9347

BEAR CREEK ESTATES (122016)  
PO BOX 731  
CROWLEY, TX 76036-0731

Account # CRN.CD6292\_122016 PWS ID#2200336 Date: 01/03/2017 Page:

This is your statement for 2016

| DESCRIPTION | Amount |
|-------------|--------|
|-------------|--------|

Charges this period -----> 57.01

Total Balance Due -----> 57.01

-----  
Account# CRN.CD6292\_122016

Please make checks payable to : DSHS CENTRAL LAB MC2004  
and include this statement with payment

Mail to : DSHS CENTRAL LAB MC2004  
P O BOX 149347  
AUSTIN, TX 78714-9347

Please feel free to contact DSHS CENTRAL LAB MC2004 billing department @ 512-776-7317 if you have been billed in  
error or if you have any questions concerning your statement. Thank you!



# INVOICE

Invoice Number: LAB-0014202  
Invoice Date: 12/30/16  
Page: 1 of 1

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

Customer No: 000108571  
Payment Terms: Net 30  
Due Date: 01/29/17

Bill To: Bear Creek Estates  
Attn: Accounts Payable  
PO Box 731  
Crowley, TX 76036

| Line        | Description | Purchase Order | Quantity | UOM | Unit Amt | Net Amount      |
|-------------|-------------|----------------|----------|-----|----------|-----------------|
| 1           | Q1649570    |                | 1.00     | EA  | 911.86   | 911.86          |
| Subtotal:   |             |                |          |     |          | 911.86          |
| AMOUNT DUE: |             |                |          |     |          | <b>\$911.86</b> |

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