



Control Number: 47684



Item Number: 1

Addendum StartPage: 0

47684
RECEIVED

2017 OCT 11 AM 11:36

Chuck Bell Water Systems L.L.C.

PUBLIC UTILITY COMMISSION
FILING CLERK

P.O.Box 731
Crowley, Texas 76036

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

October 5, 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, Crowley II Acres PWS 1260012, Bear Creek PWS# 2200336 and Martin Creek PWS# 1260122 . Charges for Lead/ Copper sampling.

The charges for each subdivision are broken down as follows:

BELL MANOR	\$175.00/22 CONNS=	\$7.95/ CONN for (1) MONTH
ROCK CREEK	\$175.00/40 CONNS=	\$4.38/ CONN FOR(1) MONTH
BUFFALO CREEK	\$175.00/40 CONNS=	\$4.38/ CONN FOR (1) MONTH
CROWLEY II ACRES	\$175.00/ 90 CONNS=	\$1.94/ CONN FOR (1) MONTH
MARTIN CREEK	\$175.00 /26 CONNS=	\$6.73/ CONN FOR (1) MONTH
BEAR CREEK	\$175.00/20 CONNS=	\$8.75/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 . enclosed are copies of invoices for the above referenced charges.

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

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INVOICE

Invoice Number: LAB-0020757
Invoice Date: 09/29/17
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: 10/29/17

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	Q1736972		4.00	EA	175.00	175.00
Subtotal:						175.00
AMOUNT DUE:						\$175.00

Thank you for your business.

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.

Please note: A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.



INVOICE

Invoice Number: LAB-0020759
 Invoice Date: 09/29/17
 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: 10/29/17

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	Q1736984		1.00	EA	175.00	175.00
Subtotal:						175.00
AMOUNT DUE:						\$175.00

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INVOICE

Invoice Number: **LAB-0020751**
 Invoice Date: **09/29/17**
 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: **10/29/17**

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.	Q1736947		1.00	EA	175.00	175.00
Subtotal:						175.00
AMOUNT DUE:						\$175.00

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INVOICE

Invoice Number: LAB-0020747
Invoice Date: 09/29/17
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Remit To: Lower Colorado River Authority
P.O. Box 301142
Dallas, TX 75303-1142

Customer No: 000108567
Payment Terms: Net 30
Due Date: 10/29/17

Bill To: Buffalo Creek 1260084
Attn: Accounts Payable
PO Box 731
Crowley, TX 76036

Line	Description	Purchase Order	Quantity	UOM	Unit Amt	Net Amount
1	Q1736943		1.00	EA	175.00	175.00
Subtotal:						175.00
AMOUNT DUE:						\$175.00

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INVOICE

Invoice Number: LAB-0020761
Invoice Date: 09/29/17
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Remit To: Lower Colorado River Authority
 P.O. Box 301142
 Dallas, TX 75303-1142

Customer No: 000108566
Payment Terms: Net 30
Due Date: 10/29/17

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	Q1736991		1.00	EA	175.00	175.00
Subtotal:						175.00
AMOUNT DUE:						\$175.00

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INVOICE

Invoice Number: LAB-0020753
Invoice Date: 09/29/17
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Remit To: Lower Colorado River Authority
P.O. Box 301142
Dallas, TX 75303-1142

Customer No: 000108565
Payment Terms: Net 30
Due Date: 10/29/17

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	Q1736956		1.00	EA	175.00	175.00
Subtotal:						175.00
AMOUNT DUE:						\$175.00

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