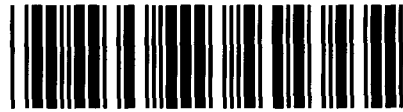




Control Number: 47855



Item Number: 1

Addendum StartPage: 0

Chuck Bell Water Systems L.L.C.

P.O.Box 731
Crowley, Texas 76036

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

RECEIVED
2017 DEC 12 PM 2:52
FBI - CROWLEY

47855

December 7, 2017

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. Bear Creek PWS# 2200336

The charges for each subdivision are broken down as follows:

BEAR CREEK

\$314.28/21 CONNS=

\$14.97/CONN FOR (1) MONTHS

CBWS will begin these charges on the February billing cycle for a period of one 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. enclosed are copies of invoices for the above referenced charges.

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



INVOICE

Invoice Number: LAB-0022248
Invoice Date: 11/30/17
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: 12/30/17

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	Q1757460		1.00	EA	322.77	322.77
					Subtotal:	322.77
					AMOUNT DUE:	\$322.77

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.

Explanation of Charges to be Billed Monthly



Reference # 187815
Date 11/21/2017

Contact CHUCK BELL
CHUCK BELL W.S. LLC.
PO BOX 731
CROWLEY, TX 76036

Client BEAR CREEK ESTATES
Account ID 000108571
Location
PO
Workorder TX2200336_110917 [Q1757460]

CC

Description	Qty	Unit Price	Extended Price
Total Nitrate	1	\$8.49	\$8.49
Volatile Organic Chemicals	1	\$55.12	\$55.12
Cyanide	1	\$53.75	\$53.75
Synthetic Organics Contaminants-Group 5	1	\$205.41	\$205.41

Total Workorder Charges **\$322.77**

Charge Details

NItrate

- 8.49

314.28

Lab ID	Sample ID	Collected	Received	Matrix	Charge
Q1757460001	1710053	11/8/2017 09:13	11/9/2017	DW	
	Synthetic Organics Contaminants-Group 5				\$205.41
Q1757460002	1738942	11/8/2017 09:13	11/9/2017	DW	
	Total Nitrate				\$8.49
Q1757460004	1703860	11/8/2017 09:13	11/9/2017	DW	
	Volatile Organic Chemicals				\$55.12
Q1757460005	1729710	11/8/2017 09:13	11/9/2017	DW	
	Cyanide				\$53.75

This Is Not A Bill

The above detailed charges are incurred for this work order for services performed by LCRA Environmental Laboratory Services.

LCRA Corporate Accounting will mail a monthly invoice on the 5th day of the following month for all services performed in the previous month.