



Control Number: 48031



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48031

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

2018 FEB -7 AM 9:05

P.O.Box 731  
Crowley, Texas 76036

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

FILING CLERK

February 3, 2018

TO: PUC Staffperson  
FROM: Chuck Bell Water Systems L.L.C.  
Re: DISTRICT FEE PASS THROUGH CLAUSE

This letter is to inform you that CBWS is requesting a minor tariff adjustment for the District Fees paid to Northern Trinity Groundwater Conservation District. These Fees are for the Bear Creek Subdivision Only located in Tarrant County, Texas. The Water District has been charging these fees since 2011. According to Section 1.0 of my approved tariff I may request a minor tariff change using the formula:

$AG = G + B / (1 - L)$ , where :

AG = adjusted gallonage charge, rounded to the nearest one cent;

G = approved gallonage charge ( per 1,000 gallons )

B = change in purchased water/district gallonage charge (per 1,000 gallons )

L = system average line loss for preceding 12 months not to exceed 0.15

For the purpose equating a new total to be charged the valuations are as follows:

G = \$3.60 / 1,000 gallons

B = \$0.125 / 1,000 gallons as a district fee

L = 0.15

Using these numerical values  $AG = \$3.747$  or  $\$3.75 / 1,000$  gallons

CBWS is requesting a minor tariff change, affecting only customers of the Bear Creek Subdivision located in Tarrant County, of \$0.15/ 1,000 gals. in addition to the already approved amount of \$3.60 / 1,000 gals. To be approved and added to CBWS's approved tariff.

CBWS will begin these charges on the April 2018 billing cycle for the Bear Creek subdivision only. 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).

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



# NORTHERN TRINITY

GROUNDWATER  
CONSERVATION  
DISTRICT

1100 Circle Dr, Ste 300  
Fort Worth, TX 76119

## Invoice

Date	Invoice #
12/31/2017	1800015WP

Bill To
Chuck Bell Water Systems, LLC Chuck Bell PO Box 731 Crowley, TX 76036-0731

**PAID**  
01/18/2018

Due Date
3/1/2018

Item	Description	Qty	Rate	Amount
Semi-Annual 2 (July-Dec Usage)	Well N-2016-0089	759	0.125	94.88
	2017.Semi-Annual 2 (July-Dec ) Water Usage			
Thank you for your payment		<b>Total</b>		
				\$94.88
		<b>Payments/Credits</b>		
				-\$94.88
		<b>Balance Due</b>		
				\$0.00