

Chuck Bell Water Systems L.L.C.

P.O.Box 731
Crowley, Texas 76036

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

2018-02-06 AM 9:59

February 6, 2018

TO: PUC Staffperson
FROM: Chuck Bell Chuck Bell Water Systems L.L.C.
Re: DISTRICT FEES PASSTHRU

This letter is to inform you that CBWS L.L.C. has been paying monthly for water availability from a meter installed by Johnson County Special Utility District. This meter was installed as part of the Sandersview Capital Improvement fund. These charges are ongoing in nature and will continue for the life of the

recurring charges. Since the charges are set at one fixed price CBWS L.L.C. is requesting a \$3.92 per month addition to the fixed cost portion of normal charges in the, Sandersview and Buffalo Creek subdivisions only, approved tariff, which now stand at \$41.27 / month, which would result in a grand total of \$45.19. To reach that total I am dividing the monthly fee of \$301.58 / 77 total connections to result in a \$3.92 / month cost per connection/ month. Enclosed are the Customer Maintenance-Ledger copy of payments made and bills received from JCSUD

CBWS will begin these charges on the April 2018 billing cycle 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.

JOHNSON COUNTY SPECIAL UTILITY DISTRICT

Customer Maintenance - Ledger

Date : 2/6/2018 02:30:34 PM

User Name : mcfarlandd

| | | | | | |
|-------------------------|----------------|-------------------------|------------------------------|------------------------|-------------------|
| Account Number : | 00024585 | Customer Name : | CHUCK BELL WATER SYSTEMS LLC | Status : | Active |
| Home Phone : | (817) 980-6394 | Work Phone : | | Billing Type : | Normal |
| Class : | WHOLESALE | Billing Status : | | Billing Cycle : | Cycle 3 Customers |
| Address : | PO BOX 731 | | | | |

CROWLEY, TX 76036-0731

Service Location : <All>
Listed From : All Periods

| Description | Date | Amount | Balance |
|-------------|------------|----------|---------|
| Charge | 1/24/2018 | 301.58 | 301.58 |
| Payment | 1/12/2018 | (301.58) | 0.00 |
| Charge | 12/27/2017 | 301.58 | 301.58 |
| Payment | 12/11/2017 | (301.58) | 0.00 |
| Charge | 11/27/2017 | 301.58 | 301.58 |
| Payment | 11/7/2017 | (301.58) | 0.00 |
| Charge | 10/24/2017 | 301.58 | 301.58 |
| Payment | 10/12/2017 | (301.58) | 0.00 |
| Charge | 9/25/2017 | 301.58 | 301.58 |
| Payment | 9/5/2017 | (301.58) | 0.00 |
| Charge | 8/24/2017 | 301.58 | 301.58 |
| Payment | 8/10/2017 | (301.58) | 0.00 |
| Charge | 7/26/2017 | 301.58 | 301.58 |
| Payment | 7/12/2017 | (301.58) | 0.00 |
| Charge | 6/26/2017 | 301.58 | 301.58 |
| Payment | 6/5/2017 | (301.58) | 0.00 |
| Charge | 5/25/2017 | 301.58 | 301.58 |
| Payment | 5/11/2017 | (301.58) | 0.00 |
| Charge | 4/24/2017 | 301.58 | 301.58 |
| Payment | 4/12/2017 | (301.58) | 0.00 |
| Charge | 3/24/2017 | 301.58 | 301.58 |
| Payment | 3/14/2017 | (301.58) | 0.00 |
| Charge | 2/25/2017 | 301.58 | 301.58 |
| Payment | 2/13/2017 | (301.58) | 0.00 |
| Charge | 1/25/2017 | 301.58 | 301.58 |
| Payment | 1/13/2017 | (301.58) | 0.00 |

JOHNSON COUNTY SPECIAL UTILITY DISTRICT

Customer Maintenance - Ledger

Date : 2/6/2018 02:30:34 PM

User Name : mcfarlandd

| Description | Date | Amount | Balance |
|-------------|------------|----------|----------|
| Charge | 12/23/2016 | 301.58 | 301.58 |
| Payment | 12/12/2016 | (331.50) | 0.00 |
| Charge | 11/28/2016 | 301.58 | 331.50 |
| Payment | 11/16/2016 | (300.74) | 29.92 |
| Penalty | 11/16/2016 | 29.92 | 330.66 |
| Charge | 10/26/2016 | 301.58 | 300.74 |
| Charge | 9/23/2016 | 301.58 | (0.84) |
| Payment | 9/12/2016 | (604.00) | (302.42) |
| Charge | 8/24/2016 | 301.58 | 301.58 |
| Payment | 8/12/2016 | (331.58) | 0.00 |
| Charge | 7/25/2016 | 301.58 | 331.58 |
| Payment | 7/18/2016 | (301.58) | 30.00 |
| Penalty | 7/18/2016 | 30.00 | 331.58 |
| Charge | 6/24/2016 | 301.58 | 301.58 |
| Payment | 6/13/2016 | (301.58) | 0.00 |
| Charge | 5/24/2016 | 301.58 | 301.58 |
| Payment | 5/12/2016 | (301.58) | 0.00 |
| Charge | 4/25/2016 | 301.58 | 301.58 |
| Payment | 4/11/2016 | (301.58) | 0.00 |
| Charge | 3/23/2016 | 301.58 | 301.58 |
| Payment | 3/14/2016 | (301.58) | 0.00 |
| Payment | 2/26/2016 | (358.05) | 301.58 |
| Charge | 2/23/2016 | 301.58 | 659.63 |
| Penalty | 2/16/2016 | 30.00 | 358.05 |
| Charge | 1/27/2016 | 301.58 | 328.05 |
| Payment | 1/18/2016 | (266.32) | 26.47 |
| Penalty | 1/18/2016 | 26.47 | 292.79 |
| Charge | 12/29/2015 | 301.58 | 266.32 |
| Charge | 11/24/2015 | 301.58 | (35.26) |
| Charge | 10/26/2015 | 301.58 | (336.84) |
| Payment | 10/1/2015 | (940.00) | (638.42) |
| Charge | 9/23/2015 | 301.58 | 301.58 |
| Payment | 9/16/2015 | (74.74) | 0.00 |
| Charge | 8/27/2015 | 301.58 | 74.74 |
| Payment | 8/17/2015 | (400.00) | (226.84) |
| Charge | 7/28/2015 | 301.58 | 173.16 |
| Payment | 7/15/2015 | (400.00) | (128.42) |
| Charge | 6/24/2015 | 301.58 | 271.58 |

JOHNSON COUNTY SPECIAL UTILITY DISTRICT

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Date : 2/6/2018 02:30:34 PM

User Name : mcfarlandd

| Description | Date | Amount | Balance |
|--------------------|------------|-----------|---------|
| Payment | 6/15/2015 | (331.58) | (30.00) |
| Charge | 5/27/2015 | 301.58 | 301.58 |
| Payment | 5/18/2015 | (301.58) | 0.00 |
| Charge | 4/24/2015 | 301.58 | 301.58 |
| Payment | 4/15/2015 | (301.58) | 0.00 |
| Charge | 3/26/2015 | 301.58 | 301.58 |
| Payment | 3/18/2015 | (331.58) | 0.00 |
| Penalty | 3/17/2015 | 30.00 | 331.58 |
| Charge | 2/26/2015 | 301.58 | 301.58 |
| Payment | 2/23/2015 | (271.43) | 0.00 |
| Penalty | 2/20/2015 | (27.00) | 271.43 |
| Penalty | 2/17/2015 | 27.00 | 298.43 |
| Charge | 1/26/2015 | 271.43 | 271.43 |
| Payment | 12/10/2014 | (5900.00) | 0.00 |
| Adjustment | 12/10/2014 | 1200.00 | 5900.00 |
| Adjustment | 12/10/2014 | 4500.00 | 4700.00 |
| Deposit | 12/10/2014 | 200.00 | 200.00 |
| Balance Forward... | 12/9/2014 | 0.00 | 0.00 |

4