



Control Number: 43342



Item Number: 7

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B & D ENVIRONMENTAL, INC.

P.O. BOX 500264

AUSTIN, TEXAS 78750

PHONE NO: (512) 264-9124

FAX NO: (512) 692-1967

2014 NOV 24 AM 10:16

EMAIL: bretfenner@yahoo.com

November 20, 2014

Public Utility Commission
Central Records
1701 N. Congress P.O. Box 13326
Austin, Texas 78711-3326
Attn: Jessica Grey

Re: Application of Suburban Utility Company, Inc. (Suburban) to Implement a Pass-Through Rate Change for Water Certificate of Convenience and Necessity (CCN) No. 10835; Docket No. 43325 42

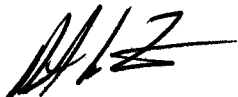
Dear Ms. Grey:

Enclosed please find the following information to address the deficiencies note in your Staff's Response to Notice Setting Deadline for Staff Recommendations, dated October 20, 2014;

1. Usage and Loss Report showing the gallons pumped and gallons billed to the customers of Castlewood Subdivision, the affected service area. Its shows an average 60.5 percent line loss for the subdivision that greatly exceeds the 15percent line loss requested in the pass through request.
2. In addition, is a copy of the notice of increase from the City of Houston GRP fee along with invoices for the months since April 2014 showing the \$ 0.81 per 1000 gallon increase billed to Suburban.

Should you have any further questions concerning this pass thru request, please do not hesitate to contact me at (512) 264-9124.

Sincerely,



Bret W. Fenner, P.E.
B & D Environmental, Inc.

Enclosures

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USAGE AND LOSS REPORT

SUBURBAN UTILITY CO

Month	Water Pumped	Water Sold	Water Loss Pct	Average Use	Active Meters	Zero Use Meters	Over 50000	40001 50000	30001 40000	20001 30000	10001 20000	8001 10000	6001 8000	4001 6000	2001 4000	1 2000
11-13	4,640,000	1,562,000	66.34	4,649	336	27	1	0	1	4	18	20	31	58	80	67
12-13	4,387,000	1,545,000	64.78	4,598	336	28	1	1	0	3	21	15	30	61	79	63
01-14	4,458,000	1,522,000	65.86	4,530	336	28	0	1	0	4	22	17	32	57	86	53
02-14	4,394,000	1,513,000	65.57	4,503	336	37	2	0	0	4	17	15	22	55	89	60
03-14	3,669,000	1,311,000	64.27	3,902	336	36	1	0	2	1	10	12	25	55	82	74
04-14	3,227,000	1,419,000	56.03	4,223	336	29	1	0	2	0	16	11	30	65	91	60
05-14	3,631,000	1,803,000	50.34	5,366	336	24	2	1	1	4	25	25	23	66	83	52
06-14	3,847,000	1,703,000	55.73	5,068	336	32	1	0	1	3	32	24	29	59	76	49
07-14	3,630,000	2,507,000	30.94	7,461	336	30	1	0	0	3	25	19	34	60	73	61
08-14	4,829,000	1,864,000	61.40	5,548	336	34	1	1	1	0	36	22	42	57	62	53
09-14	4,802,000	1,660,000	65.43	4,940	336	11	1	0	1	1	21	32	33	57	83	71
10-14	4,996,000	1,543,000	69.12	4,592	336	53	2	0	1	3	22	16	34	44	72	62

12 Month Totals

Total Water Pumped 50,510,000
 Total Water Sold 19,952,000
 Total Used for Fire/Flush 0
 Total Water Loss 30,558,000
 Total Water Loss Percent 60.50 %

Monthly Averages

Average Water Pumped 4,209,167
 Average Water Sold 1,662,667
 Average Used for Fire/Flush 0
 Average Water Loss 2,546,500
 Average Water Loss Percent 60.50 %
 Average Customer Use 4,948

Qualified By: System Totals 11-13 to 10-14

M.B.C. Water Systems, Inc.

Castlewood



CITY OF HOUSTON
Public Works and Engineering

Annise D. Parker

Mayor

Daniel W. Krueger
Director
P.O. Box 1562
Houston, Texas 77251-1562

T. 832 395-2500
F. Fax Number
www.houstontx.gov

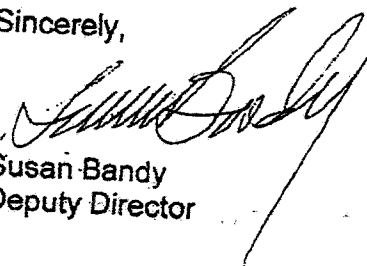
March 1, 2014

Dear Contract Treated Water Customer:

City of Houston Ordinance 2010-305 requires the Combined Utility System (CUS) to implement an annual rate adjustment to be effective April 1st of each year. The required water rate adjustment under the ordinance for April 1, 2014 is 1.2%. This rate adjustment is based on the Producer Price Index.

This annual rate adjustment is intended to help cover cost increases that impact the provision of safe and clean drinking water. This includes operational costs as well as the costs involved in the repair and replacement of the System's aging infrastructure. The bill you receive in May will reflect a full month of the rate adjustment.

Sincerely,



Susan Bandy
Deputy Director

Council Members: Brenda Stardig Jerry Davis Ellen R. Cohen Dwight A. Boykins Davi Martin Richard Nguyen Oliver Pennington Edward Gonzalez
Robert Gallegos Mike Laster Larry V. Green Stephen C. Costello David W. Robinson Michael Kubosh C.O. "Brad" Bradford Jack Christie
Controller: Ronald C. Green



CITY OF HOUSTON

Public Works and Engineering
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

April 24, 2014

Suburban Utility Company
Attention: M. M. Martin
P O Box 455
Spring, Texas 77383

Re: Acct. No. 7099-3022-4015
GFS No. 7920-05

INVOICE FOR MARCH 2014 GRP PARTICIPATION

DUE DATE: May 14, 2014

Read 04-01-14	264,541,000 gals.
Read 03-01-14	260,896,000 gals.
	<hr/> 3,645,000 gals.

Total Pumpage	3,645,000	\$2.6903	30%	\$2,941.84
Balance forward -				\$0.00
Total Amount Due				<hr/> \$2,941.84

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON

Public Works and Engineering
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

May 21, 2014

Suburban Utility Company
Attention: M. M. Martin
P O Box 455
Spring, Texas 77383

Re: Acct. No. 7099-3022-4015
GFS No. 7920-05

INVOICE FOR APRIL 2014 GRP PARTICIPATION

DUE DATE: June 10, 2014

Read 05-01-14	267,857,000 gals.
Read 04-01-14	264,541,000 gals.
	<hr/> 3,316,000 gals.

Total Pumpage	3,316,000	\$2.722	30%	\$2,707.85
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Late charge for March 2014	<i>Billed in error</i>			\$294.18
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Total Amount Due				<hr/> \$3,002.03
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Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON
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CITY OF HOUSTON

Public Works and Engineering
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

June 18, 2014

Suburban Utility Company
Attention: M. M. Martin
P O Box 455
Spring, Texas 77383

Re: Acct. No. 7099-3022-4015
GFS No. 7920-05

INVOICE FOR MAY 2014 GRP PARTICIPATION

DUE DATE: July 8, 2014

Read 06-01-14	271,697,000 gals.
Read 05-01-14	267,857,000 gals.
	<hr/>
	3,840,000 gals.

Total Pumpage	3,840,000	\$2.722	30%	\$3,135.74
Balance forward -				\$0.00
Total Amount Due				<hr/>
				\$3,135.74

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston Utility Customer Service 4200 Leeland Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON

Public Works and Engineering
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

July 21, 2014

Suburban Utility Company
Attention: M. M. Martin
P O Box 455
Spring, Texas 77383

Re: Acct. No. 7099-3022-4015
GFS No. 7920-05

INVOICE FOR JUNE 2014 GRP PARTICIPATION

DUE DATE: August 10, 2014

Read 07-01-14	275,203,000 gals.
Read 06-01-14	271,697,000 gals.
	<hr/> 3,506,000 gals.

Total Pumpage	3,506,000	\$2.722	30%	\$2,863.00
Balance forward -				\$0.00
Total Amount Due				<hr/> \$2,863.00

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston Utility Customer Service 4200 Leeland Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON

Public Works and Engineering
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

August 18, 2014

Suburban Utility Company
Attention: M. M. Martin
P O Box 455
Spring, Texas 77383

Re: Acct. No. 7099-3022-4015
GFS No. 7920-05

INVOICE FOR JULY 2014 GRP PARTICIPATION

DUE DATE: September 7, 2014

Read 08-01-14	279,574,000 gals.
Read 07-01-14	275,203,000 gals.
	<hr/> 4,371,000 gals.

Total Pumpage	4,371,000	\$2.722	30%	\$3,569.36
Balance forward -				\$0.00
Total Amount Due				<hr/> \$3,569.36

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston
Utility Customer Service
4200 Leeland
Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON

Public Works and Engineering
Department

Annise D. Parker

Mayor

Dale A. Rudick, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

September 19, 2014

Suburban Utility Company
Attention: M. M. Martin
P O Box 455
Spring, Texas 77383

Re: Acct. No. 7099-3022-4015
GFS No. 7920-05

INVOICE FOR AUGUST 2014 GRP PARTICIPATION

DUE DATE: October 9, 2014

Read 09-01-14	284,410,000 gals.
Read 08-01-14	279,574,000 gals.
	<hr/> 4,836,000 gals.

Total Pumpage	4,836,000	\$2.722	30%	\$3,949.08
Balance forward -				\$0.00
Total Amount Due				<hr/> \$3,949.08

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston Utility Customer Service 4200 Leeland Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON
Public Works and Engineering
Department

Annise D. Parker

Mayor

Dale A. Rudick, P.E.
Director
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

October 22, 2014

Suburban Utility Company
Attention: M. M. Martin
P O Box 455
Spring, Texas 77383

Re: Acct. No. 7099-3022-4015
GFS No. 7920-05

INVOICE FOR SEPTEMBER 2014 GRP PARTICIPATION

DUE DATE: November 11, 2014

Read 10-01-14	289,105,000 gals.
Read 09-01-14	284,410,000 gals.
	<hr/> 4,695,000 gals.

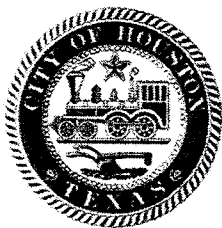
Total Pumpage	4,695,000	\$2.722	30%	\$3,833.94
Reimbursement for well permit fees fo 2014 (please see attachment)				\$50.00
Reimbursement for pumpage fees for 2014 (please see attachment)				\$686.43
Total Amount Due				<hr/> \$4,570.37

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: **CITY OF HOUSTON** AND MAIL TO:

City of Houston Utility Customer Service 4200 Leeland Houston, Texas 77023

Billing inquiries please contact: Maria Carrillo @ 713-371-1043 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON
Department of Public Works & Engineering

Annise D. Parker

Mayor

Dale A. Rudick, P.E.
Director
P.O. Box 1562
Houston, Texas 77251-1562

T. 832 395-2500
F.
www.houstontx.gov

October 10, 2014

Suburban Utility Company
c/o Michael Martin
P.O. Box 455
Spring, Texas 77383

Subject: Water Supply and Groundwater Reduction Membership Contract: Reimbursement of Well Permits and Pumpage Fees for Permit Year 2014; Account #7099-3022-4015

Dear Mr. Martin:

Pursuant to Contract 55124, Section 4.03, of the Water Supply and Groundwater Reduction Membership Agreement between the City of Houston and the Suburban Utility Company, the GRP Manager is responsible for obtaining all Subsidence District groundwater permits for wells that are included in the GRP and is responsible for making applications for the renewal of these groundwater permit(s). The Participant shall maintain ownership of its groundwater wells, and shall reimburse the GRP Manager for Subsidence District fees (including application files, permit fees, pumpage fees, etc.) that the GRP Manager pays on behalf of the participant.

As GRP manager, we are requesting payment of the following reimbursable fees:

Reimbursement for well permit fees (Well number 2001)	1 well X \$ 50.00 = \$	50.00
Reimbursement for pumpage fees: 34,321,500 yr X \$20.00/1,000,000 gallons	= \$	686.43
	Total \$	736.43

Payment is due within 30 days of receipt of this invoice. Checks should be made out to the City of Houston, please include the above-referenced account number and a copy of this letter. Your payment should be mailed to the City of Houston, Utility Customer Service/Cashier, 4200 Leeland, Houston, TX 77023.

Sincerely,

Handwritten signature of Veronica R. Osegueda.

Veronica R. Osegueda
Administration Manager
Infrastructure Planning Branch
Planning and Development Services Division

VRO:cv