



Control Number: 44972



Item Number: 5

Addendum StartPage: 0

**B & D ENVIRONMENTAL, INC.**

913 HYDE PARK DR.  
ROUND ROCK, TEXAS 78665  
PHONE NO: (512) 264-9124  
FAX NO: (512) 692-1967

EMAIL: bretfenner@yahoo.com

August 24, 2015

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

2015 AUG 26 AM 9:01  
FILING CLERK

Re: Tariff Control No. 44972 - Application of Woodland Hills Water, LLC. (Woodland Hills) to Implement a Pass-Through Rate Change for Water Certificate of Convenience and Necessity (CCN) No. 12388

Dear Administrative Law Judge:

Enclosed please find the following items to address the Commission's Staff perceived deficiency in this application:

1. Monthly bills for the last 12 months from the SJRA showing the gallons pumped for which the applicant was charged for its mandatory participation in this groundwater reduction program. In addition, is a Water Usage and Loss Report from the applicant's billing system for the Texaba subdivision for the preceding 12 months. The monthly water pumped total on the SJRA bills and the Usage and Loss Report may differ slightly given that these readings are performed on different days of the month. However, the overall totals are very similar.
2. A TCEQ ePay Voucher Receipt showing that the Applicant has paid its 2014 regulatory assessment fees.

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

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

**Reporting Period**

**8 / 2014**

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	8463 x1000	9444 x1000	981,000

Notes

1 Total gallons of water pumped for billing period:	1	<b>981,000</b>
2 Divided by 1,000	2	<b>981.00</b>
3 Multiply Rate	3	<b>1.75</b>
4 Subtotal Due	4	<b>\$1,716.75</b>
5 Gallons Imported	5	<b>0</b>
6 Multiply Rate for Imported water	5	<b>1.75</b>
7 Fee for Imported water	5	<b>\$0.00</b>
8 Credits	5	<b>\$0.00</b>
9 <b>Total Due</b>	6	<b>\$1,716.75</b>

- Pumpage Fee for 8 / 2014 is \$1.75/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: September 2, 2014 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to:  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

Reporting Period

9 / 2014

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	9444 x1000	10463 x1000	1,019,000

Notes

1 Total gallons of water pumped for billing period:	1	<b>1,019,000</b>
2 Divided by 1,000	2	<b>1,019.00</b>
3 Multiply Rate	3	<b>2.25</b>
4 Subtotal Due	4	<b>\$2,292.75</b>
5 Gallons Imported	5	<b>0</b>
6 Multiply Rate for Imported water	5	<b>2.25</b>
7 Fee for Imported water	5	<b>\$0.00</b>
8 Credits	5	<b>\$0.00</b>
9 Total Due	6	<b>\$2,292.75</b>

- Pumpage Fee for 9 / 2014 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: October 2, 2014 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to:  
**SJRA GRP Division**

And mailed to.

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

**Reporting Period**

**10 / 2014**

*Gallons of Water Pumped for Billing Period:*

<b>Well</b>	<b>Start Meter Reading</b>	<b>End Meter Reading</b>	<b>Total</b>
Well # 2004072984	10463 x1000	11306 x1000	843,000

Notes

1 Total gallons of water pumped for billing period:	1	<b>843,000</b>
2 Divided by 1,000	2	<b>843.00</b>
3 Multiply Rate	3	<b>2.25</b>
4 Subtotal Due	4	<b>\$1,896.75</b>
5 Gallons Imported	5	<b>0</b>
6 Multiply Rate for Imported water	5	<b>2.25</b>
7 Fee for Imported water	5	<b>\$0.00</b>
8 Credits	5	<b>\$0.00</b>
9 <b>Total Due</b>	6	<b>\$1,896.75</b>

- Pumpage Fee for 10 / 2014 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: **Michael Ellington** Title: **Manager**  
Date: **November 17, 2014** Phone: **936.494.2600**

Signature: \_\_\_\_\_

Payments should be made payable to  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at  
936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

Reporting Period

11 / 2014

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	11306 x1000	12053 x1000	747,000

Notes

1 Total gallons of water pumped for billing period:	1	747,000
2 Divided by 1,000	2	747.00
3 Multiply Rate	3	2.25
4 Subtotal Due	4	\$1,680.75
5 Gallons Imported	5	0
6 Multiply Rate for Imported water	5	2.25
7 Fee for Imported water	5	\$0.00
8 Credits	5	\$0.00
9 Total Due	6	\$1,680.75

- Pumpage Fee for 11 / 2014 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: December 2, 2014 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to:  
**SJRA GRP Division**

And mailed to.

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

Reporting Period

12 / 2014

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	12053 x1000	12839` x1000	786,000

Notes

1 Total gallons of water pumped for billing period:	1	786,000
2 Divided by 1,000	2	786.00
3 Multiply Rate	3	2.25
4 Subtotal Due	4	\$1,768.50
5 Gallons Imported	5	0
6 Multiply Rate for Imported water	5	2.25
7 Fee for Imported water	5	\$0.00
8 Credits	5	\$0.00
9 Total Due	6	\$1,768.50

- Pumpage Fee for 12 / 2014 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: January 12, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

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San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

Reporting Period

1 / 2015

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	12839 x1000	13544 x1000	705,000

Notes

1 Total gallons of water pumped for billing period:	1	705,000
2 Divided by 1,000	2	705.00
3 Multiply Rate	3	2.25
4 Subtotal Due	4	\$1,586.25
5 Gallons Imported	5	0
6 Multiply Rate for Imported water	5	2.25
7 Fee for Imported water	5	\$0.00
8 Credits	5	\$0.00
9 Total Due	6	\$1,586.25

- Pumpage Fee for 1 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: February 3, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.



San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

Reporting Period

2 / 2015

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	13544 x1000	14211 x1000	667,000

Notes

1 Total gallons of water pumped for billing period:	1	667,000
2 Divided by 1,000	2	667.00
3 Multiply Rate	3	2.25
4 Subtotal Due	4	\$1,500.75
5 Gallons Imported	5	0
6 Multiply Rate for Imported water	5	2.25
7 Fee for Imported water	5	\$0.00
8 Credits	5	\$0.00
9 Total Due	6	\$1,500.75

- Pumpage Fee for 2 / 2015 is \$2.25/1,000 gallons
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: March 23, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to:  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

**Reporting Period**

**3 / 2015**

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	14211 x1000	15117 x1000	906,000

Notes

1 Total gallons of water pumped for billing period:	1	<b>906,000</b>
2 Divided by 1,000	2	<b>906.00</b>
3 Multiply Rate	3	<b>2.25</b>
4 Subtotal Due	4	<b>\$2,038.50</b>
5 Gallons Imported	5	<b>0</b>
6 Multiply Rate for Imported water	5	<b>2.25</b>
7 Fee for Imported water	5	<b>\$0.00</b>
8 Credits	5	<b>\$0.00</b>
9 <b>Total Due</b>	6	<b>\$2,038.50</b>

- Pumpage Fee for 3 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: April 17, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

Reporting Period

4 / 2015

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	15117 x1000	15933 x1000	816,000

Notes

1 Total gallons of water pumped for billing period:	1	816,000
2 Divided by 1,000	2	816.00
3 Multiply Rate	3	2.25
4 Subtotal Due	4	\$1,836.00
5 Gallons Imported	5	0
6 Multiply Rate for Imported water	5	2.25
7 Fee for Imported water	5	\$0.00
8 Credits	5	\$0.00
9 <b>Total Due</b>	6	<b>\$1,836.00</b>

- Pumpage Fee for 4 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: May 6, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to:  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

**Reporting Period**

**5 / 2015**

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	15933 x1000	16691 x1000	758,000

Notes

1 Total gallons of water pumped for billing period:	1	<b>758,000</b>
2 Divided by 1,000	2	<b>758.00</b>
3 Multiply Rate	3	<b>2.25</b>
4 Subtotal Due	4	<b>\$1,705.50</b>
5 Gallons Imported	5	<b>0</b>
6 Multiply Rate for Imported water	5	<b>2.25</b>
7 Fee for Imported water	5	<b>\$0.00</b>
8 Credits	5	<b>\$0.00</b>
9 <b>Total Due</b>	6	<b>\$1,705.50</b>

- Pumpage Fee for 5 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: June 8, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

**Reporting Period**

**6 / 2015**

*Gallons of Water Pumped for Billing Period:*

<b>Well</b>	<b>Start Meter Reading</b>	<b>End Meter Reading</b>	<b>Total</b>
Well # 2004072984	16691 x1000	17766 x1000	1,075,000

Notes

1 Total gallons of water pumped for billing period:	1	<b>1,075,000</b>
2 Divided by 1,000	2	<b>1,075.00</b>
3 Multiply Rate	3	<b>2.25</b>
4 Subtotal Due	4	<b>\$2,418.75</b>
5 Gallons Imported	5	<b>0</b>
6 Multiply Rate for Imported water	5	<b>2.25</b>
7 Fee for Imported water	5	<b>\$0.00</b>
8 Credits	5	<b>\$0.00</b>
9 <b>Total Due</b>	6	<b>\$2,418.75</b>

- Pumpage Fee for 6 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: July 17, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at  
936-588-1662.

San Jacinto River Authority - GRP Division  
Reporting Form

**Participant: Texaba Water System**

**Reporting Period**

**7 / 2015**

*Gallons of Water Pumped for Billing Period:*

Well	Start Meter Reading	End Meter Reading	Total
Well # 2004072984	17766 x1000	18701 x1000	935,000

Notes

1 Total gallons of water pumped for billing period:	1	<b>935,000</b>
2 Divided by 1,000	2	<b>935.00</b>
3 Multiply Rate	3	<b>2.25</b>
4 Subtotal Due	4	<b>\$2,103.75</b>
5 Gallons Imported	5	<b>0</b>
6 Multiply Rate for Imported water	5	<b>2.25</b>
7 Fee for Imported water	5	<b>\$0.00</b>
8 Credits	5	<b>\$0.00</b>
9 <b>Total Due</b>	6	<b>\$2,103.75</b>

- Pumpage Fee for 7 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

**I declare that the above information is true and correct to the best of my knowledge and belief.**

Name: Michael Ellington Title: Manager  
Date: August 12, 2015 Phone: 936.494.2600

Signature: \_\_\_\_\_

Payments should be made payable to  
**SJRA GRP Division**

And mailed to:

**SJRA GRP Division**  
P.O. Box 329  
Conroe, Texas 77305  
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

# USAGE AND LOSS REPORT

Woodland Hills Water LLC c/o Aquat.

Month	Water Pumped	Water Sold	Water Loss Pct	Average Use	Active Meters	Zero Use Meters	Over 50000	40001	30001	20001	10001	8001	6001	4001	2001	1
08-14	893,700	843,600	5.05	5,240	161	2	0	0	1	1	12	12	17	44	51	22
09-14	1,199,800	1,094,200	7.97	6,882	159	1	0	1	2	1	24	17	21	38	35	21
10-14	825,200	762,100	6.43	4,763	160	3	0	0	0	1	6	11	27	39	49	23
11-14	903,600	661,800	9.61	4,111	161	2	0	0	0	0	5	3	18	46	56	31
12-14	853,400	788,500	6.43	4,837	163	13	0	0	0	1	8	12	20	49	46	24
01-15	639,700	595,200	5.39	3,652	163	3	0	0	0	0	5	3	13	36	64	39
02-15	703,000	634,000	8.39	3,914	162	2	0	0	0	0	3	6	15	42	60	33
03-15	814,200	755,300	6.01	4,605	164	12	0	0	0	2	5	10	21	41	52	29
04-15	862,300	761,600	9.94	4,588	166	13	0	0	0	1	8	12	17	50	46	26
05-15	821,300	744,400	7.54	4,512	165	13	0	0	0	1	11	2	18	48	50	30
06-15	813,600	711,000	10.15	4,362	163	5	1	0	0	0	5	4	20	34	64	29
07-15	954,100	873,700	7.38	5,327	164	3	0	0	1	0	14	16	22	31	51	26

## 12 Month Totals

## Monthly Averages

Total Water Pumped 10,283,900  
Total Water Sold 9,225,400  
Total Used for Fire/Flush 280,000  
Total Water Loss 778,500  
Total Water Loss Percent 7.57%

Average Water Pumped 856,992  
Average Water Sold 768,783  
Average Used for Fire/Flush 23,333  
Average Water Loss 64,875  
Average Water Loss Percent 7.57 %  
Average Customer Use 4,733

Qualified By: Pump 20 Totals 08-14 to 08-15  
Woodland Hills Water Co.

**TCEQ ePay Receipt****Transaction Information**

<b>Trace Number:</b>	582EA000183673
<b>Date:</b>	01/26/2015 03:35 PM
<b>Payment Method:</b>	ACH - Authorization 0000000000
<b>Amount:</b>	\$14,042.82
<b>ePay Actor:</b>	Melanie Morse

**Payment Contact Information**

<b>Name:</b>	Melanie Morse
<b>Company:</b>	Aquatech Utilities Llc
<b>Address:</b>	1775 N Loop 336 E Ste 14, Conroe, TX 77301 1500
<b>Phone:</b>	936-494-2600

**Cart Items**

<b>Voucher</b>	<b>Fee Description</b>	<b>AR Number</b>	<b>Amount</b>
230799	WATER UTILITY REGULATORY ASSESSMENT		\$14,042.82



**TCEQ ePay Voucher Receipt****Transaction Information**

**Voucher Number:** 230799  
**Trace Number:** 582EA000183673  
**Date:** 01/26/2015 03 35 PM  
**Payment Method:** ACH - Authorization 0000000000  
**Amount:** \$14,042 82  
**Fee Type:** WATER UTILITY REGULATORY ASSESSMENT  
**ePay Actor:** Melanie Morse

**Payment Contact Information**

**Name:** Melanie Morse  
**Company:** Aquatech Utilities Llc  
**Address:** 1775 N Loop 336 E Ste 14, Conroe, TX 77301 1500  
**Phone:** 936-494-2600

**Customer Information**

**Customer Name:** WOODLAND HILLS WATER  
**Customer Address:** 1775 N LOOP 336 E STE 14, CONROE, TX 77301 1500

**Other Information**

**Program Area ID:** 12388

**Subject:** TCEQ ePay Receipt for 582EA000183673  
**From:** steers@tceq.texas.gov  
**Date:** 1/26/2015 3:35 PM  
**To:** melanie@aquatechutilities.com

This is an automated message from the TCEQ ePay system. Please do not reply.  
Trace Number: 582EA000183673  
Date: 01/26/2015 03:35 PM  
Payment Method: ACH - Authorization 0000000000  
Amount Paid: \$14,042.82

Actor: Melanie Morse  
Email: [melanie@aquatechutilities.com](mailto:melanie@aquatechutilities.com)

Payment Contact: Melanie Morse  
Phone: 936-494-2600  
Company: Aquatech Utilities Llc  
Address: 1775 N Loop 336 E Ste 14, Conroe, TX 77301 1500

Fees Paid:  
Fee Description AR Number Amount  
WATER UTILITY REGULATORY ASSESSMENT \$14,042.82

-----  
Total Fees For Transaction: \$14,042.82

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Voucher: 230799  
Trace Number: 582EA000183673  
Date: 01/26/2015 03:35 PM  
Payment Method: ACH - Authorization 0000000000  
Amount Paid: \$14,042.82  
Fee Paid: WATER UTILITY REGULATORY ASSESSMENT  
Customer Name: WOODLAND HILLS WATER  
Customer Address: 1775 N LOOP 336 E STE 14, CONROE, TX 77301 1500  
Program Area ID: 12388

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To print out a copy of the receipt and vouchers for this transaction  
either click on or copy and paste the following url into your browser:  
[https://www3.tceq.texas.gov/epay/index.cfm?fuseaction=cor.search&trace\\_num\\_txt=582EA000183673](https://www3.tceq.texas.gov/epay/index.cfm?fuseaction=cor.search&trace_num_txt=582EA000183673).

This e-mail transmission and any attachments are believed to have been sent free of any virus or other defect that might affect any computer system into which it is received and opened. It is, however, the recipient's responsibility to ensure that the e-mail transmission and any attachments are virus free, and the sender accepts no responsibility for any damage that may in any way arise from their use.