

Control Number: 47005



Item Number: 1

Addendum StartPage: 0



47005

March 28, 2017

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

2017 MAR 30 AM 9: 35

PUBLIC MILLITY COMMISSION

Re: Application of Suburban Utility Company, Inc. (Suburban) to Implement a Pass-Through Rate Change for the Cypress Bend Subdivision in Harris County

Enclosed please find the following notice of implementing the water use fee clause in Suburban's current tariff to pass through to affect customers in the above mentioned subdivision for an increase from the North Harris County Regional Water Authority (NHCRWA) for the utility's mandatory participation in its ground water reduction program (GRP). The following items enclosed to support the noticed increase:

- 1. Notice of pass thru rate increases with all required information and calculations of the increases which was delivered to all affected customers.
- 2. Historical document showing gallons pumped and gallons consumed for the past 12 month's period,
- 3. A copy of the NHCRWA's Reporting and Billing Form 2017 indicating the amount of the pass thru rate increase effective Aril 1, 2017.
- 4. Reporting and Billing Forms for the last 12 months for Consumers showing the amount paid for the past 12 months to NHCRWA for the water use fee.
- 5. A copy of the current water rate tariff pages for Suburban. Please adjust the Pass Through Adjustment Clause in Suburban's tariff to reflect the calculation of the pass through using the equation in §24.21 (D) of the PUC Rules.

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

Sincerely,

Bret W. Fenner, P.E.

B & D Environmental, Inc.

Enclosures

NOTICE OF PASS THROUGH RATE PROVISION INCREASE

Suburban Utility Company, Inc.

10835

Company Name

CCN Number

is increasing the gallon rate by \$0.95 per 1000 gallons for your subdivision. This tariff change is being implemented in accordance with the utility's approved water use fee clause to recognize an increase in the North Harris County Regional Water Authority water use fee for this subdivision. The cost to customers will not exceed the increased cost of the water use fee for the ground water reduction plan program. This tariff change is being implemented in accordance with the minor tariff change allowed by 16 Texas Administrative Code §24.21. The cost to you as a result of this change will not exceed the cost charged to your utility.

Cypress Bend PWS# 1010119

Subdivisions /Systems Affected by Pass Through Provision

P.O. Box 455	Spring TX 773	83 281-444-7747
Company Address	City State Zi	Phone #
March 31, 2017	April 1,	2017
Oate Customer Notice Mailed	Effective D	Inte of the Increase

Date Customer Notice Mailed

Effective Date of the Increase

Current Tariff Approved North Harris County Regional Water Authority water use fee: (Docket No. 45840) \$ 2.46 per 1,000 gallons

Revised North Harris County Regional Water Authority water use fee (April 1, 2017): \$2.90 per 1000 gallons

System average line loss: (Gallons pumped - Gallons billed) / Gallons pumped

(19,094,000 - 16,144,000) / 2,950,0002,950,000 / 19,094,000 = .1545 or 15.45% > 15%

Calculation of Gallonage Rate Adjustment per Equation in §24.21(D):

Adjusted Gallonage Rate $AG = \{G/(1 - L)\}\$, Where:

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

New gallonage charge (per 1,000 gallons);

line loss expressed in decimal format

 $AG = \{\$ 2.90/(1 - 0.15)\}\$

 $AG = \{\$ 2.90 / 0.85\}$

AG = \$3.41

Calculation of change in North Harris County Regional Water Authority water use fee pass thru charge:

\$ 3.41 per 1,000 gallons - \$ 2.46 per 1,000 gallons = \$ 0.95 per 1,000 gallons

Pass Through Provision Fee:

\$ 3.41 per 1000 gallon additional fee will be added as a pass through charge for the North Harris County Regional Water Authority water use fee

SUBURBA	SUBURBAN UTILITY CO	00)	JSAG	E AN	DIC	[OSS]	KEP.	ORT						
Month	Water Pumped	Water	Water Loss Prct	Average Use	Active Meters	Zero Use O Meters	Over 50000	40001 50000	30001 40000	20001 30000	10001	8001 10000	8000	4001	2001 4000	1 2000
03-16	1,296,000	1.113,000	14.12	4,618	241	24	0	0	-	2	13	13	24	44	64	56
04-16	1,429,000	1,218,000	14.77	5,054	241	18	0	0	0	2	18	91	25	54	99	51
05-16	1,463,000	1,186,000	18.93	4,921	241	16	0		2	n	15	6	20	40	<i>L</i> 9	63
91-90	1,406,000	1,201,000	14.58	4,983	241	3	0	0	0	n	13	13	31	48	63	19
07-16	1,467.000	1,553,000		6,444	241	33	2	0	0	က	16	91	22	37	47	55
08-16	2,018,000	1,318,000	34.69	5,469	241	٣	0	_	0	2	21	15	34	44	64	49
91-60	1,790,000	2.131.000		8,842	241	27	5	-	'n	=	33	15	25	45	28	37
91-01	1,713,000	1,212,000	29.25	5,029	241	21	0	_	0	2	17	16	28	20	47	49
11-16	1,823,000	1,400,000		5,809	241	20	_	1	_		21	21	26	51	42	45
12-16	1,695,000	1,481,000	12.63	6,120	242	21	2	0	0	4	13	6	19	47	64	50
01-17	1.617,000	1,215,000	24.86	5,021	242	18	-	0	0	2	18	==	23	55	49	52
02-17	1,377,000	1,116,000	18.95	4,612	242	26	0	-	0	m	13	=======================================	23	48	57	49

12 M	12 Month Totals	Monthly Averages	verages
Total Water Pumped Total Water Sold	19,094,000 16,144,000	Average Water Pumped Average Water Sold	1,591,167
Total Used for Fire/Flush Total Water Loss	0 2,950,000	Average Used for Fire/Flush	0 245,833
Total Water Loss Percent	15.45 %	Average Water Loss Percent	15.45 %
Qualified By: System Totals 03-16 to 02-17	7	Average Customer Use	5,577

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY

Groundwater and/or Surface Water Reporting and Billing Form - 2017

File Report Online!
Online Pumpage Reporting System
http://oprs.nhcrwa.com/

Name Identi	of Well Owner: fy well #: Well #1:		Well #2:	Well #3:	Well	#4: 1
				which this report is being file	d	I
	Reporting Peri	od	Month	ly Rate per 1,000 gallons		Due Date
0	January 1-31,	2017	\$2.40 Gro	oundwater / \$2.85 Surface Water		March 18, 2017
	February 1-29	, 2017	\$2 40 Gro	oundwater / \$2 85 Surface Water		April 18, 2017
	March 1-31,	2017	· \$2 40 Gro	oundwater / \$2.85 Surface Water		May 18, 2017
	April 1-30, 2	2017	\$2.90 Gro	undwater / \$3.35 Surface Water		June 18, 2017
	May 1-31, 2	017	\$2.90 Gro	undwater / \$3.35 Surface Water		July 18, 2017
	June 1-30, 2		\$2.90 Gro	undwater / \$3.35 Surface Water		August 18, 2017
	July 1-31, 2	017	\$2.90 Gro	undwater / \$3.35 Surface Water		September 18, 2017
	August 1-31,		\$2.90 Gro	undwater / \$3.35 Surface Water		October 18, 2017
	September 1-3		1	undwater / \$3.35 Surface Water		November 18, 2017
	October 1-31.			undwater / \$3.35 Surface Water		December 18, 2017
	November 1-30			undwater / \$3.35 Surface Water		January 18, 2018
	December 1-3:			undwater / \$3.35 Surface Water nd/or Imported for Reporting I	Pariod.	February 18, 2018
	Outil	Start M	leter Reading	End Meter Reading	eriou.	Total
	Well #1					
	Well #2					
	Well #3					
	Well #4					
For additional wells, attach a second reporting form and put total from all wells below.						
IMPORTED from outside NHCRWA Meter Reading						
Gallons of Surface Water received for Reporting Period:						
			Surface Water re leter Reading	End Meter Reading		Total
	Meter #1	Start IV.	icter Reading	End Meter Reading		Total
	Meter #2					
	For add	itional meters, a	ttach a second repor	ting form and put total from all met	ers belov	v.
F	REUSE Water					•
1	Enter total gallons of	of Groundwa	ter pumped and/o	r Imported	1	E
2	Divide by 1,000				2	
3	Total Groundwate	r fee due (mu	Itiply line 2 x \$2.4	10 or \$2.90 effective 4/1/2017)	3	
4	Enter total gallons of	f Surface W	ater received		4	ŧ
5	Divide by 1,000				5	, , , , , , , , , , , , , , , , , , , ,
6		er fee due (mi	ultiply line 5 x \$2	.85 or 3.35 effective 4/1/2017)		ı
7	Deduct 2003 Capita				7	
8	Deduct 2005 Capital				8	<u> </u>
9	Deduct 2008 Capita			* *	9	*
10				et credit, if applicable	10	
	Total due	uon system C		a crean, if applicable		A
11		racewad lota 44	a Authority will as a	you an invoice for the late fees set for	11	Poto Ordon
	I declar	e that the above	information is true and	you an invoice for the late fees set for love an invoice for the late fees set for the correct to the best of my knowledge a	and belief	Naie Oruel
ated			By.			<u> </u>
hone.			Nam	e		a
			Tıtle			
		Make check pa	yable to: North Hart Dep P. O. E	ris County Regional Water Authori ot. 35 60x 4346 exas 77210-4346		

Report filed online http://oprs.nhcrwa.com

COPA Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Billing period for which the report is being filed Rate per 1,000 gallons Billing Period Due Date \$2.00 groundwater April 18, 2016 February 01-29, 2016 \$2.45 surface water

	Gallons of Groundwater Pur	uped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	189,507 x1000	190,803 x1000	1,296,000
Well #2003	63,404 x1000	63.404 x 1000	0
Adjustment			, 0
	Water imported from o	outside NHCRWA	
Imported water	Source:	5	
Meter reading:	X	X	. 0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1.296.000
2	Divide by 1000	<u>1,296</u>
3	Total groundwater fee due (multiply line 2 x \$2.00)	\$2.592.00
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply lme 5 x \$2.45)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	. (\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit. if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$2,592.00

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order. I declare that the above information is true and correct to the best of my knowledge and belief.

Date: April 07, 2016

Name: Michael Martin

Title: vice-president

Make check payable to:

North Harris County Regional Water Authority: Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

	<u> </u>	lling period for which the report is being	filed
	Billing Period	Rate per 1,000 gallons	Due Date
:	March 01-31, 2016	52 00 groundwater 52 45 surface water	May 18, 2016

*	Gallons of Groundwater Pur	nped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	190.803 ×1000	192,232 x1000	1,429,000
Well #2003	63.404 \1000	63,404 ×1000	0
Adjustment			0
	Water imported from o	outside NHCRWA	
Imported water	Source:		
Meter leading:	λ	y	0

Miscebaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1.429.000
2	Divide by 1000	1,429
3	Total groundwater fee due (multiply line 2 x \$2.00)	\$2,858.00
4	Enter total gallons of surface water received:	0
5	Divide by 1000	. 0
6	Total surface water fee due (multiply line 5 x \$2.45)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	, (\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chlorammation System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credns.	(\$0.00)
12	Total due	\$2,858.00

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date May 09, 2016

Name: Michael Martin

Title vice-president

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

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Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

	ing period for which the report is being	tiled
Billing Period	Rate per 1,000 gallons	Due Date
April 01-30, 2046	\$2.40 groundwater \$2.85 surface water	June 18, 2016

	Gallons of Groundwater Pun	ped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	192,232 x1000	193,695 x1000	1,463,000
Well #2003	63,404 x1000	63.404 x1000	0
Adjustment			0
	Water imported from or	utside NHCRWA	7
Imported water	Source:		
Meter reading:	х	х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,463,000
2	Divide by 1000	1,463
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$3,511.20
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$Ó.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	. (\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	. (\$0.00)
12	Total due	\$3,511.20

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: June 02, 2016

Name: Michael Martin

Title: vice-president

Make check payable to:

North Harris County Regional Water Authority: Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Bill	ing period for which the report is being	filed
Billing Period	Rate per 1,000 gallons	Due Date
May 01-31, 2016	\$2.40 groundwater \$2.85 surface water	^c July 18, 2016

Gallons of Groundwater Pumped for Billing Period Total Start Meter Reading End Meter Reading Well #2002 193,695 x1000 195,101 x1000 1,406,000 Well #2003 63,404 x1000 63,404 x 1000 0 0 Adjustment Water imported from outside NHCRWA Source: Imported water Meter reading: Х Х

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,406,000
2	Divide by 1000	1,406
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$3,374.40
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	\$ (\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit. if applicable	(\$0.00)
11	Other Credits:	. (\$0.00)
12	Total due	\$3,374.40

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: June 28, 2016

Name: Michael Martin

Title: vice-president

Make check payable to:

North Harris County Regional Water Authority: Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Report filed online http://oprs.nhcrwa.com

Nâme of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Billi	ing period for which the report is being	filed
Billing Period	Rate per 1,000 gallons	Due Date
June 01-30, 2016	\$2.40 groundwater \$2.85 surface water	`August 18, 2016

	Gallons of Groundwater Pur	nped for Billing Period	· · · · · · · · · · · · · · · · · · ·
	Start Meter Reading	End Meter Reading	Total
Well #2002	195,101 x1000	196,586 x1000	1,485.000
Well #2003	63,404 x 1000	63,404 x1000	0
Adjustment			0
	Water imported from o	utside NHCRWA	
Imported water	Source:		
Meter reading:	X	X	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction -	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,485,000
2	Divide by 1000	1,485
3	Total groundwater fee due (multiply line 2 x S2 40)	\$3,564.00
4	Enter total gallons of surface water received	0
5	Divide by 1000 .	0
6	Total surface water fee due (multiply line 5 x \$2.85)	, \$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0 00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	• (\$0.00)
11	Other Credits:	(\$0.00)
12	Total due .	\$3,564.00

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: August 07, 2016	Signed:	
	Name: Michael Martin	
	Title: vice-president	•

Make check payable to:

North Harris County Regional Water Authority; Dept 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Billing period for which the report is being filed			
Billing Period	Rute per 1,000 gullons	Due Date	
July 01-31, 2016	\$2.40 groundwater \$2.85 surface water	September 18, 2016	

	Gallons of Groundwater Pur	uped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	196,586 ×1000	198,589 x1000	2,003,000
Well #2003	63,404 x1000	63.404 x 1000	0
Adjustment			0
	Water imported from o	outside NHCRWA	
Imported water	Source:		
Meter reading:	х	· x	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1_	Enter total gallons of groundwater pumped and/or imported	2,003,000
2	Divide by 1000	2,003
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$4,807.20
4	Enter total gallons of surface water received	0
5	Divide by 1000	, 0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,807.20

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: September 09, 2016

Name: Michael Martin

Title: vice-president

Make check payable to:

North Harris County Regional Water Authority: Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Bill	ing period for which the report is being	filed
Billing Period	Rate per 1,000 gallons	Due Date
August 01-31, 2016	\$2.40 groundwater \$2.85 surface water	*October f8, 2016

	Gallons of Groundwater Pur	uped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	198,589 x1000	200,376 x1000	1.787,000
Well #2003	63,404 x1000	63.404 x 1000	0
Adjustment			0
	Water imported from o	utside NHCRWA	•
Imported water	Source:		
Meter reading:	0 x 0	0 x 0	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	1.787.000
2	Divide by 1000	r 1,787
3	Total groundwater fee due (multiply line 2 x \$2.40)	, \$4,288.80
1	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7_	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,288.80

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Râte Order.

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

Date: October 11, 2016

Name: Michael Martin

Title: vice-president

Make check payable to:

North Harris County Regional Water Authority: Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

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Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Billing period for which the report is being filed

Billing Period Rate per 1,000 gallons Due Date

September 01-30, 2016 \$2.40 groundwater \$2.85 surface water November 18, 2016

	Gallons of Groundwater Pur	nped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	200,376 x1000	202,089 x 1000	³1,713,000
Well #2003	63,404 x 1000	63,404 x 1000	0
Adjustment			0
	Water imported from o	utside NHCRWA	
Imported water	Source:		
Meter reading:	х	х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
•	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,713,000
2	Divide by 1000	1,713
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$4,111.20
4	Enter total gallons of surface water received	0
5	Divide by 1000	. 0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,111.20

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: November 10, 2016

Name: Michael Martin

Signed:

Title: vice-president

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Bill	<u>ing period for which the report is being</u>	filed
Billing Period	Rate per 1.000 gallons	Due Date
October 01-31, 2016	\$2.40 groundwater \$2.85 surface water	December 18, 2016

	Gallons of Groundwater Pun	nped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	202.089 x1000	203,912 x1000	1,823,000
Well #2003	63,404 x1000	63.404 x 1000	0
Adjustment			0
	Water imported from o	utside NHCRWA	
Imported water	Source:		
Meter feading	Х	х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

ı	Enter total gallons of groundwater pumped and/or imported	1.823.000
2	Divide by 1000 .	1.823
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$4.375.20
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit. if applicable	į (\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,375.20

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: December 12, 2016

Name Michael Martin

Signed:

Title, vice-president

Make check payable to:

North Harris County Regional Water Authority: Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Bill	ing period for which the report is being	filed
Billing Period	Rate per 1,000 gallons	Due Date 1
November 01-30, 2016	\$2.40 groundwater \$2.85 surface water	' January 18, 2017

	Gallons of Groundwater Pur	nped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	203.912 x1000	205.607 x1000	1.695,000
Well #2003	63.404 x 1000	63,404 x1000	0
Adjustment			0
	Water imported from o	utside NHCRWA	
Imported water	Source:		ı
Meter reading:	x	Х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,695,000
2	Divide by 1000	1,695
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$4,068.00
4	Enter total gallons of surface water received	, 0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or, other asset credit, if applicable	(\$0.00)
11	Other Credits:	, (\$0.00)
12	Total due	\$4,068.00

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: December 12, 2016

Name: Michael Martin

Title: vice-president

Make check payable to-

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

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Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

Bill	ing period for which the report is being	filed
Billing Period	Rate per 1,000 gallons	Due Date
December 01-31, 2016	\$2.40 groundwater \$2.85 surface water	`February 18, 2017

	Gallons of Groundwater Pur	nped for Billing Period	
	Start Meter Reading	End Meter Reading	Total '
Well #2002	205,607 x1000	207,224 x1000	1,617.000
Well #2003	63,404 x 1000	63,404 x 1000	0
Adjustment			0
	Water imported from o	utside NHCRWA	
Imported water	Source:		ì ì
Meter reading:	Х	X	. 0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,617.000
2	Divide by 1000	1.617
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$3,880.80
4	Enter total gallons of surface water received	
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(S0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$3,880.80

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date. January 11, 2017

Name: Michael Martin

Signed: 4

Title: vice-president

Make check payable to

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

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Report filed online http://oprs.nhcrwa.com

Name of Well Owner or Recipient of Surface Water: SUBURBAN UTILITY COMPANY

<u> </u>	ing period for which the report is being	filed
. Billing Period	Rate per 1,000 gallons	Due Date
January 01-31, 2017	\$2.40 groundwater \$2.85 surface water	March 18, 2017

	Gallons of Groundwater Pur	nped for Billing Period	
	Start Meter Reading	End Meter Reading	Total
Well #2002	207,224 x1000	208,601 x1000	1.377,000
Well #2003	63.404 x1000	63,404 x1000	0
Adjustment			0
	Water imported from o	utside NHCRWA	
Imported water	Source:		
Meter reading:	Х	Х	0

Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	ŧ

1	Enter total gallons of groundwater pumped and/or imported	1,377,000
2	Divide by 1000	1,377
3	Total groundwater fee due (multiply line 2 x \$2.40)	` \$3,304.80
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$2.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
H	Other Credits:	(\$0.00)
12	Total due	\$3,304.80

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

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

Date: February 13, 2017

Signed:

Name: Michael Martin

Title: vice-president

Make check payable to.

North Harris County Regional Water Authority: Dept 35, P.O. Box 4346 Houston, Texas 77210-4346



WATER UTILITY TARIFF Tariff Control No. 45840

Suburban Utility Company (Utility Name)

P.O. Box 455 (Business Address)

Spring, Texas 77383 (City, State, Zip Code)

(281) 444-7747 (Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

10835

This tariff is effective in the following county:

Harris County

This tariff is effective in the following cities or unincorporated towns (if any):

N/A

This tariff is effective in the following subdivisions and public water systems:

Beaumont Place (PWS ID#1010098); Castlewood Subdivision (PWS ID#1010111); Cypress Bend Subdivision (PWS ID#1010119); Reservoir Acres Subdivision (PWS ID#1010197)

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0 RATE SCHEDULE	21
SECTION 2.0 SERVICE RULES AND POLICIES	3
SECTION 3.0 EXTENSION POLICY	10 i
SECTION 4.0 DROUGHT CONTINGENCY PLAN	14
	i ,

APPENDIX A -- SAMPLE SERVICE AGREEMENT APPENDIX B -- APPLICATION FOR SERVICE

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Meter Size	Monthly Minimum Charge	Gallonage Charge
5/8" x 3/4"	\$23.00 (Includes 0 gallons)	\$2.15 per 1000 gallons up to 20,000 gallons
3/4"	\$ <u>23.00</u>	\$2.40 per 1000 gallons from 20,001 to 35,000 gallons
1"	\$ <u>57.50</u>	\$2.65 per 1000 gallons from 35,001 to 50,000 gallons
1½"	\$ <u>115.00</u>	\$3.00 per 1000 gailons from 50,001 gallons and up
2"	\$ <u>184.00</u>	*Plus Pass Through fees below
3"	\$ <u>345.00</u>	

*Pass Through For Cypress Bend Subdivision:

\$2.46 (Docket 45840) per 1000 gallons additional fee will be added as a Pass Through charge by North Harris County Regional Water Authority (NHCRWA) for the customers in Cypress Bend Subdivision only.

\$0.99 (Docket 44762) per 1000 gallons (which is \$0.8526 plus line loss of 15 percent) will be added as a Pass Through charge by the City of Houston for customers in Castlewood Subdivision.

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X , Check X , Money Order X , Credit Card , Other (specify)

THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS

MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH
PAYMENTS.

Section 1.02 - Miscellaneous Fees

TAP FEE (Large meter) ______Actual Cost TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

SECTION 1.0 -- RATE SCHEDULE (Continued)

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- b) Customer's request that service be disconnected \$50.00
- LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) \$5.00

 PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0-EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:

WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [30 TAC 24.21(K)(2)]

SECTION 1.0 - RATE SCHEDULE (Continued)

PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE:

CHANGES IN FEE IMPOSED BY ANY NON-AFFILIATEDTHIRD PARTY WATER SUPPLIER OR UNDER GROUND WATER DISTRICT HAVING JURISDICTION OVER THE UTILITY SHALL BE PASSED THROUGH AS AN ADJUSTMENT TO THE WATER GALLONAGE CHARGE ACCORDING TO THE FOLLOWING 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