



Control Number: 48019



Item Number: 3

Addendum StartPage: 0

48019

# Copano Heights Water Co., PWS 0040017

Danny Cox, Sr. Owner & Operator  
P. O. Box 627, Fulton, TX 78358-0627  
Home Telephone: 361-729-1903  
Cell Phone: 361-463-9428

Jeri Cox, Spouse  
Cell Phone: 361-463-6108  
[coxjd627@gmail.com](mailto:coxjd627@gmail.com)

February 20, 2018

Public Utility Commission of Texas  
Water Utilities Division  
P. O. Box 13326  
Austin, TX 78711-3326

RECEIVED  
2018 FEB 22 AM 11:07  
PUBLIC UTILITY COMMISSION  
FILING CLERK

RE: Corrected Notice of Pass Through Provision Rate Change -  
Danny C. Cox, Sr., dba Copano Heights Water Co.  
Certificate of Convenience and Necessity No. 11960 in Aransas County

*Follow Up of Tracking  
Number 8EB01YGT*

CN: 600674329; RN: 101235703

Based on Title 16, *Texas Administrative Code*, Section 24.21 and our approved tariff, Docket 46695 dated January 15, 2017, which includes a PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE, ADJUSTED FOR WATER LOSS, please accept this corrected notice of an increase in our water rate from \$5.64 to \$6.23 per 1,000 gallons of water. The new rate is based on the equation outlined in Title 16, *Texas Administrative Code*, 24.21 (E).

Enclosed please find a copy of the corrected notice provided to our customers along with the notice we received from our supplier, the City of Rockport.

If you have any questions or need further information, please contact my spouse, Jeri Cox, on her cell phone: 361-463-6108. E-mail contact can also be made at [coxjd627@gmail.com](mailto:coxjd627@gmail.com).

Sincerely,



Danny Cox

jdc

*page 1 of 10*

# Copano Heights Water Co., PWS 0040017

Danny Cox, Sr. Owner & Operator  
P. O. Box 627, Fulton, TX 78358-0627  
Home Telephone: 361-729-1903

February 16, 2018  
February 20, 2018 Utility Bill Insert

## CORRECTED NOTICE REGARDING PASS THROUGH RATE INCREASE

This corrected notice is being provided to all customers of Copano Heights Water Co. and the Public Utility Commission of Texas. On the other side of this notice is a letter from the City of Rockport notifying Copano Heights Water Co. of a gallon charge rate increase. Copano Heights Water Co. pass-through rate increase will be effective with the March, 2018 billing cycle.

This NOTICE OF PROPOSED PASS THROUGH RATE PROVISION reflects a PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH PROVISION in our approved Tariff and is outlined in Title 16, Texas Administrative Code, Section 24.21 (E):  
"The calculation for a pass-through gallonage rate for a utility with one source of water may be made using the following equation:"

$$R = G / (1 - L)$$

R = the Utility's New Proposed Pass-Through Rate, where

G = the New gallonage charge (per 1,000 gallons) by source supplier (City of Rockport);

L = the Actual line loss reflected as a percentage expressed in decimal format

### CALCULATION OF THE ABOVE FORMULA:

$$R = G / (1 - L)$$

$$R = \$ 5.55 / (1 - 0.109855)$$

$$R = \$ 5.55 / 0.890145$$

$$R = \$ 6.234939 \text{ ROUNDED TO } \$6.23$$

$$R = \$ 6.23 \text{ (proposed charge per 1,000 gallons)}$$

**\$ 6.23 = ADJUSTED GALLONAGE CHARGE (PER 1,000 GALLONS)**

**COPANO HEIGHT WATER CO.'S PROPOSED ADJUSTED RATE WILL BE EFFECTIVE WITH THE MARCH 12<sup>TH</sup> BILLING CYCLE AND WILL BE REFLECTED ON THE UTILITY BILL MAILED ON APRIL 20, 2018 FOR WHICH PAYMENT IS DUE MAY 10, 2018. *This tariff change is being implemented in accordance with the minor tariff changes allowed by Title 16, Texas Administrative Code, Section 24.21. The cost to you as a result of this change will not exceed the costs charged to your utility.***

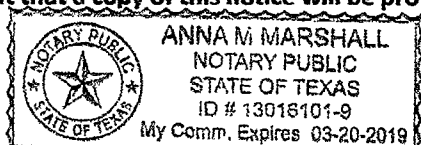
### BILLING COMPARISON

Water: Existing 5,000 gallons: \$ 60.11 / month	Proposed 5,000 gallons: \$ 63.06 / month (@6.23/1000 GALS)
Existing 10,000 gallons: \$ 88.31 / month	Proposed 10,000 gallons: \$ 94.21 / month
Existing 30,000 gallons: \$ 201.11 / month	Proposed 30,000 gallons: \$ 218.81 / month

THE ABOVE COMPARISONS DO NOT INCLUDE THE 1% REGULATORY ASSESSMENT CHARGE. THE COMPARISONS ARE MADE USING ONLY THE APPROVED MONTHLY CHARGE OF \$ 31.91 PLUS THE EXISTING AND PROPOSED PURCHASED WATER RATES PER 1,000 GALLONS.

STATE OF TEXAS  
COUNTY OF ARANSAS

I, Danny Cox, Sr., as owner-operator of Copano Heights Water Co., CCN #11960, affirm that Copano Heights Water Co. is subject to purchased water costs which affect the utility's water costs. I represent that Copano Heights Water Co. will provide continuous and adequate service to all customers and qualified applicants for service within its certified service area. I further represent that a copy of this notice will be provided by mail to each customer or other affected party on or about February 20, 2018.



*Danny Cox*  
\_\_\_\_\_  
Danny Cox, Sr.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this 16th day February, 2018.

*Anna M. Marshall*  
\_\_\_\_\_  
Notary Public

**COPANO HEIGHTS WATER COMPANY**

**CORRECTED DOCUMENT PREPARED 02/15/2018 FOR FEBRUARY 2018  
PASS THROUGH RATE INCREASE APPLICATION CALCULATING WATER LOSS FOR LAST  
12 MONTHS ACCORDING TO NEW FORMULA IN TITLE 16 ADMINISTRATIVE CODE, 24.21 (E):  
THE CALCULATION FOR A PASS-THROUGH GALLONAGE RATE FOR A UTILITY WITH ONE  
SOURCE OF WATER MAY BE MADE USING THE FOLLOWING EQUATION**

**$R = G/(1-L)$ , WHERE**

**R = UTILITY'S NEW PROPOSED PASS-THROUGH RATE;**

**G = THE NEW GALLONAGE CHARGE (PER 1,000 GALLONS) BY SOURCE SUPPLIER (CITY);**

**L = THE ACTUAL LINE LOSS REFLECTED AS A PERCENTAGE EXPRESSED IN DECIMAL FORMAT**

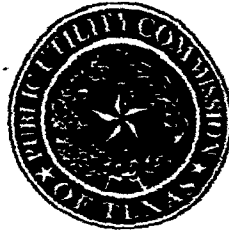
<b>MONTH</b>	<b>GALLONS PUMPED</b>	<b>GALLONS BILLED</b>
Jan-17	395500	357410
Feb-17	337900	306760
Mar-17	298900	274070
Apr-17	417500	383130
May-17	434600	385570
Jun-17	393100	358800
Jul-17	396400	348400
Aug-17	523000	453050
Sep-17	406800	341940
Oct-17	202300	184470
Nov-17	230000	203690
Dec-17	218600	189920
<b>TOTALS</b>	<b>4254600</b>	<b>3787210</b>
<b>DIFFERENCE</b>		<b>467390 # GALLONS LOST</b>
<b>PERCENT OF LOSS</b>	<b>10.9855216</b>	

<b>R</b>	<b>G</b>	<b>L</b>
<b>6.234941</b>	<b>5.55</b>	<b>1 0.109855</b>

**$R = G/(1-L)$**

**6.234941**

6.234941 IS 5.55 DIVIDED BY (1.0 - 0.109855)  
IS 5.55 DIVIDED BY 0.890145  
IS 6.234939  
6.23 IS ROUNDED OFF TO NEAREST CENT



## WATER UTILITY TARIFF

Tariff Control Number: 46695

Danny C. Cox, Sr., dba  
Copano Heights Water Company  
(Utility Name)

P.O. Box 627  
(Business Address)

Fulton, TX 78358  
(City, State, Zip Code)

361-729-1903  
(Area Code/Telephone)

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

11960

This tariff is effective in the following county:

Aransas

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

None

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

Copano Heights Unit 1 & 2, Water System: PWS #0040017

### 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.....	2
SECTION 2.0 – SERVICE RULES AND POLICIES.....	3
SECTION 3.0 – EXTENSION POLICY .....	12

APPENDIX A – SAMPLE SERVICE AGREEMENT

APPENDIX B – APPLICATION FOR SERVICE

PUBLIC UTILITY COMMISSION OF TEXAS  
APPROVED

JAN 15 '77  
46695

CONTROL # \_\_\_\_\_

Danny C. Cox, Sr., dba  
Copano Heights Water  
(Utility Name)

Water Tariff Page No. 2

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size:</u>	<u>Monthly Minimum Charge</u>	<u>Gallage Charge</u>
5/8" or 3/4"	<u>\$31.91</u> (including 0 gallons)	<u>\$5.64*</u> per 1,000 gallons
3/4"	<u>\$47.87</u>	
1"	<u>\$79.78</u>	
1 1/2"	<u>\$159.55</u>	
2"	<u>\$255.28</u>	
3"	<u>\$478.65</u>	
4"	<u>\$797.75</u>	

\*The above gallage rate includes an increase of \$0.04 from \$5.60 to \$5.64 per 1,000 gallons for purchased water from the City of Rockport, including adjusted for 8.51% water loss. (Tariff Control No. 46695)

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.

REGULATORY ASSESSMENT ..... 1.0%  
PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT THE FEE TO THE TCEQ.

Section 1.02 - Miscellaneous Fee

TAP FEE ..... \$950.00  
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE(Unique Costs) ..... Actual Cost  
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE(Large Meter) ..... Actual Cost  
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR FOR THE METER INSTALLED.

METER RELOCATION FEE ..... Actual Cost, not to exceed Tap Fee  
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

METER TEST FEE ..... \$25.00  
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

Tariff Control No. 46695

PUBLIC UTILITY COMMISSION OF TEXAS  
APPROVED

JAN 15 '77

46695

CONTROL #

Danny C. Cox, Sr., dba  
Copano Heights Water  
(Utility Name)

Water Tariff Page No. 2a

SECTION 1.0 – RATE SCHEDULE (Continued)

RECONNECTION FEE .....\$25.00

THE RECONNECTION 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).

a) Non-payment of bill (Maximum \$25).....\$25.00  
b) Customer's request that service be disconnected.....\$25.00

TRANSFER FEE .....\$25.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

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.

RETURNED CHECK CHARGE .....\$25.00

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RETURNED CHECK CHARGE .....\$25.00

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

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)]

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.

PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE:

Changes in fees imposed by any non-affiliated third party water supplier or underground 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 month period not to exceed 15%.

Tariff Control No. 46695

PUBLIC UTILITY COMMISSION OF TEXAS  
APPROVED

JAN 15 77

46695

BOOKET

CONTROL #

page 6 of 10

The following pages numbered

8 through 10 is the complete bill  
insert packet sent to each Copano Heights  
Water Customer via first class mailing  
on February 20, 2018

Jeri Cox  
Copano Heights Water Co.



COPANO HEIGHTS WATER CO.

P O BOX 627  
FULTON, TX 78358

# Statement

Date

2/18/2018

ALAN WHITE  
132 W WHEELER AVE  
ARANSAS PASS TX 78336

Property Address		Account #
121 MIRAMAR DR		#99104
Transaction	Amount	Balance
Balance forward		0.00

TIME PERIOD COVERED BY THIS STATEMENT IS FOR WATER USED JANUARY 11, 2018 THROUGH FEBRUARY 10, 2018; IF PAYMENT NOT RECEIVED BY MARCH 10, 2018, ACCOUNT CHARGED A \$5.00 LATE FEE AND SERVICE IS SUBJECT TO DISCONNECT ALONG WITH A \$25.00 RE-CONNECT FEE

Due Date

Amount Due

3/10/2018

\$0.00

NOTICE: ENCLOSED IS A CORRECTED NOTICE REGARDING THE "PASS-THROUGH RATE INCREASE" DUE TO A RATE INCREASE FROM THE CITY OF ROCKPORT. THIS PASS-THROUGH INCREASE WILL BE EFFECTIVE WITH THE MARCH 12, 2018 BILLING CYCLE & WILL BE REFLECTED ON THE UTILITY BILL MAILED ON APRIL 20, 2018 WITH A PAYMENT DUE DATE OF MAY 10, 2018.

PLEASE INCLUDE YOUR ACCOUNT # AND MAIL YOUR PAYMENT TO:  
COPANO HEIGHTS WATER CO.  
P. O. BOX 627  
FULTON, TX 78358

Phone #	E-mail
361-729-1903; DANNY COX, SR. - OWNER & OPERATOR	coxjd627@gmail.com

# Copano Heights Water Co., PWS 0040017

Danny Cox, Sr. Owner & Operator  
P. O. Box 627, Fulton, TX 78358-0627  
Home Telephone: 361-729-1903

February 16, 2018  
February 20, 2018 Utility Bill Insert

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This corrected notice is being provided to all customers of Copano Heights Water Co. and the Public Utility Commission of Texas. On the other side of this notice is a letter from the City of Rockport notifying Copano Heights Water Co. of a gallon charge rate increase. Copano Heights Water Co. pass-through rate increase will be effective with the March, 2018 billing cycle.

This NOTICE OF PROPOSED PASS THROUGH RATE PROVISION reflects a PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH PROVISION in our approved Tariff and is outlined in **Title 16, Texas Administrative Code, Section 24.21 (E)**:

"The calculation for a pass-through gallonage rate for a utility with one source of water may be made using the following equation:"

$$R = G / (1 - L)$$

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L = the Actual line loss reflected as a percentage expressed in decimal format

### CALCULATION OF THE ABOVE FORMULA:

$$R = G / (1 - L)$$

$$R = \$ 5.55 / (1 - 0.109855)$$

$$R = \$ 5.55 / 0.890145$$

$$R = \$ 6.234939 \text{ ROUNDED TO } \$6.23$$

$$R = \$ 6.23 \text{ (proposed charge per 1,000 gallons)}$$

**\$ 6.23 = ADJUSTED GALLONAGE CHARGE (PER 1,000 GALLONS)**

**COPANO HEIGHT WATER CO.'S PROPOSED ADJUSTED RATE WILL BE EFFECTIVE WITH THE MARCH 12<sup>TH</sup> BILLING CYCLE AND WILL BE REFLECTED ON THE UTILITY BILL MAILED ON APRIL 20, 2018 FOR WHICH PAYMENT IS DUE MAY 10, 2018. *This tariff change is being implemented in accordance with the minor tariff changes allowed by Title 16, Texas Administrative Code, Section 24.21. The cost to you as a result of this change will not exceed the costs charged to your utility.***

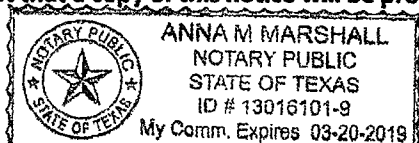
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	Existing	10,000 gallons: \$ 88.31 / month	Proposed	10,000 gallons: \$ 94.21 / month
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**THE ABOVE COMPARISONS DO NOT INCLUDE THE 1% REGULATORY ASSESSMENT CHARGE. THE COMPARISONS ARE MADE USING ONLY THE APPROVED MONTHLY CHARGE OF \$ 31.91 PLUS THE EXISTING AND PROPOSED PURCHASED WATER RATES PER 1,000 GALLONS.**

STATE OF TEXAS  
COUNTY OF ARANSAS

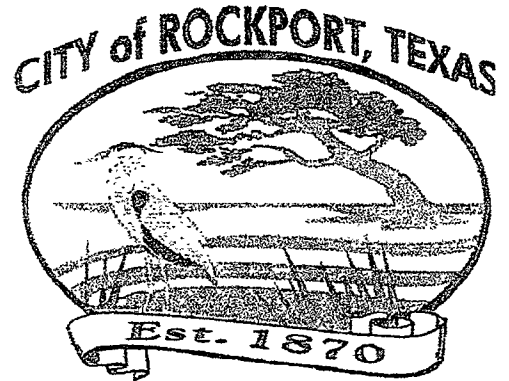
I, Danny Cox, Sr., as owner-operator of Copano Heights Water Co., CCN #11960, affirm that Copano Heights Water Co. is subject to purchased water costs which affect the utility's water costs. I represent that Copano Heights Water Co. will provide continuous and adequate service to all customers and qualified applicants for service within its certified service area. I further represent that a copy of this notice will be provided by mail to each customer or other affected party on or about February 20, 2018.



*Danny Cox*  
\_\_\_\_\_  
Danny Cox, Sr.

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public in and for the State of Texas, this 16th day February, 2018.

*Anna M. Marshall*  
\_\_\_\_\_  
Notary Public



January 24, 2018

Danny Cox  
Copano Heights Water Co.  
P. O. Box 627  
Fulton, TX. 78358-0627

Dear Danny,

This letter is to officially notify you that the City Council voted on Tuesday, January 23, 2018 to raise the wholesale water rate from the current \$5.51/1000 gallons to \$5.55/1000 gallons.

Last night's vote was the second reading of the ordinance, which is attached for your convenience. The Effective Date information is excerpted here to help you plan for the implementation with your customers and the Public Utilities Commission.

**SECTION 4. EFFECTIVE DATE.**

This ordinance shall become effective upon adoption on second reading by the Rockport City Council and publication of the Ordinance caption in the official newspaper of the City of Rockport. Rates would become effective on February 15, 2018 and reflected on the April 1, 2018 billing.

If you have any question, please feel free to contact me at 361-729-2213, ext. 228.

Sincerely,

  
Sandy Clarkson  
Interim Finance Director

Enclosed: Ordinance No. 1703

*page 10 of 10*