



Control Number: 48157



Item Number: 1

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48157

B & D ENVIRONMENTAL, INC.

200 HARBOR CIRCLE
GEORGETOWN, TEXAS 78633
PHONE NO (512) 264-9124
FAX NO (512) 692-1967

EMAIL bretfenner@yahoo.com

March 9, 2018

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

2018 MAR 13 AM 9:07

Re: Application of Nerro Supply Investors, LLC (Utility) For a Pass-Through Rate Change; Certificate of Convenience and Necessity (CCN) No. 10336

Enclosed please find the following notice of implementing the water use fee clause in Nerro Supply Investor's current tariff to pass through to affect customers an increase from the North Harris County Regional Water Authority (NHCRWA) for its water use fee. List of items enclosed to support the noticed increase:

1. Notice indicating an increase in the water use fee to \$ 4.00 per 1,000 gallons effective in April 1, 2018 which was delivered to all affected customers. In addition, the utility is proposing to add a pass thru true up adjustment clause to its tariff per 16 TAC § 24.21.
2. A copy of the NHCRWA's Reporting and Billing Form showing that the monthly rate will increase effective April 1, 2018 to \$3.40 per 1,000 gallons.
3. Gallons pumped and gallons consumed for the 12-month's period.
4. Reporting and Billing from the NHCRWA indicating the date and amount of this pass thru rate increase over a 12-month period.
5. Copy of the current water tariff for Nerro Supply Investors containing the rates that will change if this Application is approved.

Should you have any further questions concerning this pass thru request, please do not hesitate 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

Nerro Supply Investors, LLC

Company Name

10336

CCN Number

is increasing the gallon rate by \$0.97 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. 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.

Spring Creek Valley Estates PWS# 1010213

Subdivisions /Systems Affected by Pass Through Provision

P.O. Box 691008

Company Address

Houston

City

TX

State

77269

Zip

281-355-1312

Phone #

March 16, 2018

Date Customer Notice Mailed

April 1, 2018

Effective Date of the Increase

Current Tariff Approved North Harris County Regional Water Authority water use fee: (Docket No. 47001)
\$ 3.03 per 1,000 gallons

Revised North Harris County Regional Water Authority water use fee (April 1, 2018): \$3.40 per 1000 gallons

System average line loss: (Gallons pumped - Gallons billed) / Gallons pumped
(17,521,000 - 10,963,000) / 17,521,000
6,558,000 / 17,521,000 = .374 or 37.4% > 15%

Calculation of Gallonage Rate Adjustment:

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

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

G = approved gallonage charge (per 1,000 gallons);

L = system average line loss for preceding 12 months not to exceed 0.15

$$AG = \{ \$ 3.40 / (1 - 0.15) \}$$

$$AG = \{ \$ 3.40 / 0.85 \}$$

$$AG = \$4.00$$

Pass Through Provision Fee:

\$ 4.00 per 1000 gallon additional fee will be added as a pass through charge for the North Harris County Regional Water Authority water use fee

WATER PASS-THROUGH GALLONAGE CHARGE ADJUSTMENT:

CHANGES IN FEES IMPOSED BY ANY NON-AFFILIATED THIRD PARTY WATER SUPPLIER OR UNDERGROUND WATER DISTRICTS HAVING JURISDICTION OVER THE UTILITY SHALL BE CHARGED THROUGH THE WATER PASS-THROUGH GALLONAGE CHARGE ADJUSTED ANNUALLY ACCORDING TO THE FOLLOWING TRUE-UP FORMULA INTENDED TO BALANCE REVENUE FROM THE CHARGE AGAINST ACTUAL PAYMENTS AND COLLECTIONS FROM THE PRIOR YEAR:

$WPC = (E + (AP - AC)) / (ME \text{ AU})$ Where:

WPC = Water Pass-Through Gallonage Charge per 1,000 gallons, rounded to the nearest cent
E= Projected sum for upcoming 12 months of Purchase Water and District costs
AP= Actual Payments by utility for prior 12 months for Purchase Water and District costs
AC = Actual Collections by utility in prior 12 months from the previously approved water pass-through gallonage charge
AP-AC= Difference between actual payments and actual collections from the previously approved water pass-through gallonage charge for the prior 12 months
ME= Year End Meter Equivalents
AU= Average Annual Usage per meter equivalent, in 1,000 gallons, from most recent rate case

The WPC must be trued up and adjusted every twelve months.

To implement, all notice requirements must be met. The utility may begin to charge the new filed WPC on the proposed effective date in the notice. Implementation of this WPC adjustment provision shall be governed by 16 TAC § 24.21(h).

With each annual WPC adjustment, the utility must file a true-up report with the Commission that shows the calculation for the next 12-month WPC reflected in the notice. The report shall contain up to five years' worth of data, as available, showing the annual and accumulated difference between WPC amounts collected from customers and amounts actually paid to the entities whose charges are included in the WPC. The report shall also show how the new WPC was calculated according to the adjustment formula above.

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY**
Groundwater and/or Surface Water
Reporting and Billing Form - 2018

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

Name of Well Owner: _____
Identify well #: Well #1: _____ Well #2: _____ Well #3: _____ Well #4: _____

<i>Check the reporting period for which this report is being filed.</i>			
<i>Reporting Period</i>		<i>Monthly Rate per 1,000 gallons</i>	<i>Due Date</i>
<input type="checkbox"/>	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/>	February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/>	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/>	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/>	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/>	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/>	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/>	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/>	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/>	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/>	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/>	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

	Start Meter Reading	End Meter Reading	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	Source		
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Gallons of Surface Water received for Reporting Period

	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	
2	Divide by 1,000	2	
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	

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

Dated _____ By _____
Phone _____ Name _____
Title _____

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://OPRS.NHCRWA.COM/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

Month Ending	Water Pumped	Water Sold
12/31/2017	2,020,000	1,435,000
11/30/2017	1,469,000	696,000
10/31/2017	2,095,000	846,000
9/30/2017	926,000	877,000
8/31/2017	1,207,000	858,000
7/31/2017	1,422,000	1,292,000
6/30/2017	1,305,000	888,000
5/31/2017	1,123,000	787,000
4/28/2017	1,160,000	847,000
3/31/2017	1,334,000	780,000
2/28/2017	1,769,000	852,000
1/31/2017	<u>1,691,000</u>	<u>805,000</u>
	17,521,000	10,963,000

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
January 01-31, 2017	\$2.40 groundwater \$2.85 surface water	March 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	(old 15,361,400) 0	(old 16,140,000) 19,551	798,151
Well #3554	6,252,000	7,834,200	1,582,200
Well #4568	15,884,490	15,884,490	0
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	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	2,380,351
2	Divide by 1000	2,380
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$5,712.84
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	\$5,712.84

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 01, 2017

Signed: _____

Name: Jamie Kindred

Title: Compliance Associate

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

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
February 01-28, 2017	\$2.40 groundwater \$2.85 surface water	April 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	19,551	220,964	201,413
Well #3554	7,834,200	8,505,700	671,500
Well #4568	15,884,490	16,106,912	222,422
Adjustment			0
Water imported from outside NHCWA			
Imported water Meter reading:	Source:		
	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	1,095,335
2	Divide by 1000	1,095
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$2,628.80
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)
11	Other Credits:	(\$0.00)
12	Total due	\$2,628.80

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: March 02, 2017

Signed: _____

Name: Jamie Kindred

Title: Compliance Associate

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

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
March 01-31, 2017	\$2.40 groundwater \$2.85 surface water	May 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	220,964	336,843	115,879
Well #3554	8,505,700	9,003,900	498,200
Well #4568	16,106,912	16,523,661	416,749
Adjustment			0
Water imported from outside NHCRA			
Imported water Meter reading:	Source:		
	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	1,030,828
2	Divide by 1000	1,031
3	Total groundwater fee due (multiply line 2 x \$2.40)	\$2,473.99
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	\$2,473.99

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, 2017

Signed:

Jamie Kindred

Name: Jamie Kindred

Title: Compliance Associate

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

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
April 01-30, 2017	\$2.90 groundwater \$3.35 surface water	June 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	336,843	457,449	120,606
Well #3554	9,003,900	9,523,600	519,700
Well #4568	16,523,661	16,965,854	442,193
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:		
	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	1,082,499
2	Divide by 1000	1,082
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$3,139.25
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$3,139.25

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 01, 2017

Signed: _____

Name: Jamie Kindred

Title: Compliance Associate

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

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
May 01-31, 2017	\$2.90 groundwater \$3.35 surface water	July 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	457,449	623,363	165,914
Well #3554	9,523,600	10,296,700	773,100
Well #4568	16,965,854	17,620,058	654,204
Adjustment			0
Water imported from outside 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	1,593,218
2	Divide by 1000	1,593
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$4,620.33
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$4,620.33

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 06, 2017

Signed: _____

Name: Maria Lynch

Title: Compliance Associate

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

Click here to return to the Home Page.

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
June 01-30, 2017	\$2.90 groundwater \$3.35 surface water	August 18, 2017

Gallons of Groundwater Pumped for Billing Period

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
Well #2272	623,363	719,266	95,903
Well #3554	10,296,700	10,901,300	604,600
Well #4568	17,620,058	18,122,488	502,430
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	0 x 0	0 x 0	0

Miscellaneous water (not billed)

<i>Other entity</i>	<i>Water Type</i>	<i>Direction</i>	<i>Amount</i>
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	1,202,933
2	Divide by 1000	1,203
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$3,488.51
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$3,488.51

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: July 05, 2017 Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance Associate

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

Click here to return to the Home Page.

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
July 01-31, 2017	\$2.90 groundwater \$3.35 surface water	September 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	719,266	836,651	117,385
Well #3554	10,901,300	11,695,700	794,400
Well #4568	18,122,488	18,761,158	638,670
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	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	1,550,455
2	Divide by 1000	1,550
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$4,496.32
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$4,496.32

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 03, 2017

Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance

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

Click here to return to the Home Page.

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

*****Report filed online***** <http://oprs.nhcrwa.com>

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
August 01-31, 2017	\$2.90 groundwater \$3.35 surface water	October 18, 2017

Gallons of Groundwater Pumped for Billing Period

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
Well #2272	836,651	945,067	108,416
Well #3554	11,695,700	12,429,700	734,000
Well #4568	18,761,158	19,346,840	585,682
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	0 x 0	0 x 0	0

Miscellaneous water (not billed)

<i>Other entity</i>	<i>Water Type</i>	<i>Direction</i>	<i>Amount</i>
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	1,428,098
2	Divide by 1000	1,428
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$4,141.48
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$4,141.48

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 07, 2017

Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance

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

Click here to return to the Home Page.

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
September 01-30, 2017	\$2.90 groundwater \$3.35 surface water	November 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	945,067	1,055,035	109,968
Well #3554	12,429,700	13,110,000	680,300
Well #4568	19,346,840	19,874,086	527,246
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:		
	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	1,317,514
2	Divide by 1000	1,318
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$3,820.79
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$3,820.79

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: October 03, 2017

Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance

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

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
October 01-31, 2017	\$2.90 groundwater \$3.35 surface water	December 18, 2017

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,055,035	1,175,325	120,290
Well #3554	13,110,000	13,891,000	781,000
Well #4568	19,874,086	20,501,671	627,585
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	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	1,528,875
2	Divide by 1000	1,529
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$4,433.74
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$4,433.74

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 03, 2017

Signed: Jamie Kindred

Name: Jamie Kindred

Title: Compliance

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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NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
November 01-30, 2017	\$2.90 groundwater \$3.35 surface water	January 18, 2018

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,175,325	1,346,838	171,513
Well #3554	13,891,000	15,009,100	1,118,100
Well #4568	20,501,671	21,428,802	927,131
Adjustment			0
Water imported from outside 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	2,216,744
2	Divide by 1000	2,217
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$6,428.56
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$6,428.56

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 05, 2017

Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance

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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NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2017

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

Name of Well Owner or Recipient of Surface Water: NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
December 01-31, 2017	\$2.90 groundwater \$3.35 surface water	February 18, 2018

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,346,838	1,439,511	92,673
Well #3554	13,891,000	15,574,700	1,683,700
Well #4568	21,428,802	21,889,091	460,289
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	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	2,236,662
2	Divide by 1000	2,237
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$6,486.32
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$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	\$6,486.32

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 03, 2018 Signed: Maria Lynch

Name: Maria Lynch

Title:

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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WATER UTILITY TARIFF

Tariff Control Number: 47001

Nerro Supply, LLC
(Utility Name)

718 Westcott Street
(Business Address)

Houston, Texas 77007
(City, State, Zip Code)

(281)355-1312
(Area Code/Telephone)

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

10336

This tariff is effective in the following counties:

Harris and Montgomery

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

None

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

See attached list.

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	10
SECTION 4.0 -- DROUGHT CONTINGENCY PLAN	14

APPENDIX A --

APPENDIX B -- SAMPLE SERVICE AGREEMENT

APPENDIX C -- APPLICATION FOR SERVICE

LIST OF SUBDIVISIONS

SUBDIVISION	PWS ID NUMBER	COUNTY
Hazy Hollow East Estates	1700013	Montgomery
Shady Brook Acres	1700031	Montgomery
Spring Creek Valley Estates	1010213	Harris
White Oak Valley Estates	1700036	Montgomery

Nerro Supply Investors, LLC

Northwest Water Systems, Inc.

Water Utility Tariff Page No. 2

Hazy Hollow East Estates, White Oak Valley

Estates, Shady Brook Acres, Spring Creek Valley Estates

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates**Spring Creek Valley Estates (Harris County)**Meter SizeMonthly Minimum ChargeGallonage Charge

5/8" or 3/4"

\$37.16 (includes 1000 gallons)\$3.56 per 1,000 gallons over the minimum*Plus NHCRWA Fee for ALL gallons used.

*North Harris County Regional Water Authority Water Use Fee:

\$3.03 per 1,000 gallons of water usage***Tariff Control No. 47001*****Hazy Hollow East Estates, White Oak Valley Estates, Shady Brook Acres (Montgomery County)**Meter SizeMonthly Minimum ChargeGallonage Charge

5/8" or 3/4"

\$36.71 (includes 1000 gallons)\$3.55 per 1,000 gallons over the minimum*PLUS LSGCD & SJRA fees for ALL gallons used.

*Lone Star Groundwater Conservation District Water Use Fee:

\$0.05 per 1,000 gallons of water usage.

*San Jacinto River Authority Fee for Hazy Hollow East Estates and White Oak Valley Estates only.

\$2.50 per 1,000 gallons of water usage

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 REMIT TO THE TCEQ.

Tariff Control No. 47001

Northwest Water Systems, Inc.

Water Utility Tariff Page No. 2a

Hazy Hollow East Estates, White Oak Valley

Estates, Shady Brook Acres, Spring Creek Valley Estates

SECTION 1.0 -- RATE SCHEDULE (Continued)

Section 1.02 - Miscellaneous FeesTAP FEE.....N/A

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 IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

METER RELOCATION FEEActual Relocation 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 WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

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):

a) Non payment of bill (Maximum \$25.00).....\$25.00b) Customer's request that service be disconnected.....N/ATRANSFER FEE.....N/A

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) 10%

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.

Northwest Water Systems, Inc.

Water Utility Tariff Page No. 2b

**Hazy Hollow East Estates, White Oak Valley
Estates, Shady Brook Acres, Spring Creek Valley Estates**

SECTION 1.0 – RATE SCHEDULE (Continued)

RETURNED CHECK CHARGE \$25.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$50.00

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

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:

WHEN AUTHORIZED IN WRITING BY TCEQ 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.

Pass Through Provision:

For Utilities subject to changes in costs imposed by any non-affiliated provider of purchased water
or sewer or a groundwater conservation district having jurisdiction over the Utility, these increases
(decreases) shall be passed through as an adjustment to the gallonage charge according to the
formula:

$AG = G + B/(1-L)$, Where:

AG = adjusted gallonage charge, rounded to nearest one cent

G = approved gallonage charge, per 1,000 gallons

B = changed in fee (per 1,000 gallons)

L = water or sewer line loss for preceding 12 months, not to exceed 0.15 (15%);

$ABR = BR + (B \times N)/(1-L)$, Where:

ABR = adjusted base rate, rounded to nearest one cent;

B = approved gallonage charge, per 1,000 gallons;

N = no. of 1,000 gallons included in base rate (do not use zero);

L = water or sewer line loss for preceding 12 months, not to exceed 0.15
(15%)