



Control Number: 49380



Item Number: 55

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DOCKET NO. 49380

APPLICATION OF NERRO SUPPLY, §  
LLC AND UNDINE TEXAS, LLC FOR §  
SALE, TRANSFER, OR MERGER OF §  
FACILITIES AND CERTIFICATE §  
RIGHTS IN BRAZOS, BURLESON, §  
CHAMBERS, MONTGOMERY, §  
ROBERTSON, AND WALKER §  
COUNTIES, AND TO AMEND UNDINE §  
TEXAS, LLC'S, NERRO SUPPLY, LLC'S §  
AND DEANVILLE WATER SUPPLY §  
CORPORATION'S WATER §  
CERTIFICATES OF CONVENIENCE §  
AND NECESSITY §

PUBLIC UTILITY COMMISSION  
OF TEXAS

**JOINT MOTION TO ADMIT EVIDENCE AND**  
**JOINT PROPOSED NOTICE OF APPROVAL**

COME NOW Nerro Supply, LLC (Nerro), Undine Texas, LLC (Undine), and the Staff (Commission Staff) of the Public Utility Commission of Texas (Commission) (collectively, Parties), and hereby submit this Joint Motion to Admit Evidence and Joint Proposed Notice of Approval. In support thereof, the Parties show the following:

**I. BACKGROUND**

On March 27, 2019, Nerro and Undine (collectively, Applicants) filed an application for sale, transfer, or merger of water facilities and certificate of convenience and necessity (CCN) rights in Brazos, Burleson, Chambers, Montgomery, Robertson, and Walker Counties. Undine seeks approval to acquire water facilities and to transfer water service area held under Nerro's water CCN number 12252 into Undine's CCN number 13260. Applicants also request, in order to correctly align the water CCN service area with the areas actually being served, the addition of uncertificated area into Undine's CCN number 13260, the decertification of a portion of Nerro's CCN number 12252, and the decertification of a portion (and the addition of that portion to Undine) of Deanville Water Supply Corporation's water CCN number 10177. The requested areas include approximately 2,212 acres and 1,321 connections.

On February 6, 2020, the Commission Administrative Law Judge (ALJ) issued Order No. 8, approving the sale and transfer to proceed. Order No. 11, issued September 18, 2020, established

a deadline of October 15, 2020 for the Parties to file a joint motion to admit evidence and joint proposed notice of approval. Therefore, this pleading is timely filed.

## **II. JOINT MOTION TO ADMIT EVIDENCE**

The Parties request the entry of the following additional items into the record of this proceeding:

- (a) Applicant's Bill of Sale (filed on July 6, 2020, Interchange Item Nos. 46 and 47);
  - (b) Staff's Closing Documents Sufficiency Recommendation (filed on July 22, 2020, Interchange Item No. 48);
  - (c) Applicants' consent forms (filed on September 21, 2020, Interchange Item No. 54);
- and
- (d) the attached maps, certificate, and tariff.

## **III. JOINT PROPOSED NOTICE OF APPROVAL**

The Parties move for adoption of the attached Joint Proposed Notice of Approval.

## **IV. CONCLUSION**

The Parties respectfully request that the items listed above be admitted into the record of this proceeding as evidence and that the Commission adopt the attached Joint Proposed Notice of Approval.

Dated: October 15, 2020

Respectfully submitted,

**PUBLIC UTILITY COMMISSION OF TEXAS  
LEGAL DIVISION**

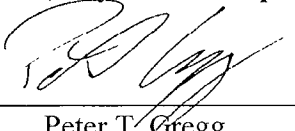
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**Attorneys for Undine Texas, LLC**



**DOCKET NO. 49380**

<b>APPLICATION OF NERRO SUPPLY,</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>LLC AND UNDINE TEXAS, LLC FOR</b>	<b>§</b>	
<b>SALE, TRANSFER, OR MERGER OF</b>	<b>§</b>	<b>OF TEXAS</b>
<b>FACILITIES AND CERTIFICATE</b>	<b>§</b>	
<b>RIGHTS IN BRAZOS, BURLESON,</b>	<b>§</b>	
<b>CHAMBERS, MONTGOMERY,</b>	<b>§</b>	
<b>ROBERTSON, AND WALKER</b>	<b>§</b>	
<b>COUNTIES, AND TO AMEND UNDINE</b>	<b>§</b>	
<b>TEXAS, LLC’S, NERRO SUPPLY, LLC’S</b>	<b>§</b>	
<b>AND DEANVILLE WATER SUPPLY</b>	<b>§</b>	
<b>CORPORATION’S WATER</b>	<b>§</b>	
<b>CERTIFICATES OF CONVENIENCE</b>	<b>§</b>	
<b>AND NECESSITY</b>	<b>§</b>	

**JOINT PROPOSED NOTICE OF APPROVAL**

This Joint Proposed Notice of Approval addresses the application of Nerro Supply, LLC (Nerro) and Undine Texas, LLC (Undine) (collectively, Applicants) for sale, transfer, or merger of water facilities and certificate of convenience and necessity (CCN) rights in Brazos, Burleson, Chambers, Montgomery, Robertson, and Walker Counties. Undine seeks approval to acquire water facilities and to transfer water service area held under Nerro’s water CCN number 12252 into Undine’s CCN number 13260. Applicants also request, in order to correctly align the water CCN service area with the areas actually being served, the addition of uncertificated area into Undine’s CCN number 13260, the decertification of a portion of Nerro’s CCN number 12252, and the decertification of a portion (and the addition of that portion to Undine) of Deanville Water Supply Corporation’s water CCN number 10177. The requested areas include approximately 2,212 acres and 1,321 connections.

The Staff (Commission Staff) of the Public Utility Commission (Commission) recommended approval of the application. Consistent with Staff’s recommendation, the application is approved.

**I. FINDINGS OF FACT**

The Commission adopts the following findings of fact:

**Applicant**

1. Nerro is a for-profit corporation registered with the Texas secretary of state under file number 801380548 that provides water service in Texas under CCN number 12252
2. Undine is a for-profit corporation registered with the Texas secretary of state under file number 802339329 that provides water service in Texas under CCN number 13260.
3. Nerro owns 22 public water systems (PWS) registered with the Texas Commission on Environmental Quality (TCEQ) under the following PWS numbers:

<b>Nerro Utility Name</b>	<b>PWSID</b>
Allendale Water System	1700187
Apache Hills	260019
Bayridge Subdivision Water System	360028
Benchley Oaks Subdivision	210039
Hillgreen Subdivision Water Co.	1700539
Lakeview N Marshall Oaks Somerville Place	260010
Lakewood Estates	210042
Little Oak Forest Subdivision	260037
Loch Ness Cove Subdivision Water System	1700148
Lost Lakes	360108
Oak Forest Lakeway Manor	1980017
Oaks at Houston Point	360126
River Club Water	1700185
Smetana Forest	210010
Somerville Place	260021
Whispering Woods	260032
Wildwood Shores	2360078
Woodhaven Estates	1700481
Maple Leaf Mobile Home Subdivision	1011493
Oakland Village Mobile Home Community	1011049
Riverwood Estates	1460146
Woodland Acres Subdivision	360027

4. Undine owns 63 PWS registered with the TCEQ under the following PWS numbers:

<b>Undine Utility Name</b>	<b>PWSID</b>
Angle Acres	200244
Bayou Colony	0200358
Bear Creek	0200359
Baumont Place	0200360
Beechwood	0200361

Bell Manor	0200362
Bernard Oaks	0200363
Blue Sage Gardens	0200364
Brandi Estates	0200365
Brazos Oaks	0200366
Briar Meadows	0200410
Buffalo Creek	1260084
Castlewood	1010111
College Port	1610132
Colony Cove	0200324
Colony Trails	0200604
Coronado Country	0200275
Country Acres	0200274
Country Meadows	0200273
Crowley II Acres	1260012
Crystal Lake	0790510
Cypress Bend	1010119
Demi John Island	0200234
Demi John Place	0200185
Greengate Acres	1010132
Highland Mobile Home Sub	1010285
Highland Ridge	1010157
Huffman Heights	1010700
John Dame	1260090
Joy Village	1700021
Kucera Farms	0200665
Lakewood Colony	1700029
Larkspur	0200339
Lee Ridge	0200506
Mark V	0200432
Martin Creek	1260122
Meadowlake Estates	1010287
Mooreland	0200094
Peach Creek Oaks	1700051
Pioneer Trails	1700114
Porter Terrace	1700161
Reservoir Acres	1010197
River Ranch/723	0790425
Riverside Estates	0200058
Rock Creek Estates	1260082
Rosharon Road	0200346
Ryan Long 2	0200108

San Bernard	0200460
Sanders View	1260086
Sandy Meadow	0200335
Snug Harbor	0200053
Southwood	0200403
Spanish Bit	1610102
Spring Crossing	0200666
Spring Forest	1700033
Springmont	1010255
Sweetgum Forest	1700113
Tall Cedars	1010219
Tejas Lakes	0790504
Urban Acres	1010252
Village Lakes	0200638
Wilco	0200083
Wolf Glen	0200370

#### **Application**

5. On March 27, 2019, Nerro and Undine filed an application for sale, transfer, or merger of water facilities and CCN rights in Brazos, Burleson, Chambers, Montgomery, Robertson, and Walker Counties. Undine seeks approval to acquire water facilities and to transfer water service area held under Nerro's water CCN number 12252 into Undine's CCN number 13260. Applicants also request, in order to correctly align the water CCN service area with the areas actually being served, the addition of uncertificated area into Undine's CCN number 13260, the decertification of a portion of Nerro's CCN number 12252, and the decertification of a portion (and the addition of that portion to Undine) of Deanville Water Supply Corporation's water CCN number 10177.
6. The requested areas include approximately 2,212 acres and 1,321 connections.
7. The requested areas include the following subdivisions:  
Allendale, Apache Hills, Bayridge, Benchley Oaks, Hillgreen, Lakeview N Marshall Oaks, Lakewood Estates, Little Oak Forest, Loch Ness Cove, Lost Lakes, Oaks at Houston Point, Oak Forest Lakeway, River Club, Smetana Forest, Somerville Place, Whispering Woods, Wildwood Shores/Sam Houston Forest, and Woodhaven Estates Subdivision.

#### Allendale Water System

The requested area is located approximately 6 miles east-northeast of downtown Shenandoah, Texas, and is generally bounded on the north by SH 242; on the east by Big Buck Pond; on the south by Greenbough Street; and on the west by FM 1314. The requested area includes approximately 89 total acres and 50 current customers.

#### Apache Hills

The requested area is located approximately 3 miles west-northwest of downtown Somerville, Texas, and is generally bounded on the north by CR 460; on the east by Lakeview Drive; on the south by Somerville Lake; and on the west by Yegua Creek. The requested area includes approximately 92 total acres and 67 current customers.

#### Benchley Oaks Subdivision & Lakewood Estates

The requested area is located approximately 6 miles northwest of downtown Bryan, Texas, and is generally bounded on the north by SH OSR & Redbud Drive; on the east by Redbud Drive; on the south by Mumford Road; and on the west by SH OSR. The requested area includes approximately 244 total acres and 241 current customers.

#### Hillgreen Subdivision Water Co.

The requested area is located approximately 4 miles northeast of downtown Conroe, Texas, and is generally bounded on the north by a line approx. 1000' north of Hillgreen Drive; on the east by Jeffcote Road; on the south by a line approx. 600' south of Hillgreen Drive; and on the west by West Fork Crystal Creek. The requested area includes approximately 59 total acres and 46 current customers.

#### Lakeview N Marshall Oaks & Somerville Place

The requested area is located approximately 4 miles west of downtown Somerville, Texas, and is generally bounded on the north by Big Creek; on the east by Recreational Road 4; on the south by CR 416; and on the west by Lakeview Drive. The requested area includes approximately 539\* total acres and 220 current customers.

\*277 acres already certificated, 262 acres to be newly certificated.

#### Little Oak Forest Subdivision

The requested area is located approximately 8 miles west of downtown Somerville, Texas, and is generally bounded on the north by Birch Creek; on the east by Birch Creek; on the south by Giebel Lane; and on the west by Park Road 57. The requested area includes approximately 203 total acres and 36 current customers.

#### Loch Ness Cove Subdivision Water System

The requested area is located approximately 7 miles northwest of downtown Willis, Texas, and is generally bounded on the north by Lake Paula Drive; on the east by Lake Conroe and Lake Paula; on the south by Coushatta; and on the west by Lake Conroe. The requested area includes approximately 66\* total acres and 80 current customers.

\*46 acres already certificated, 20 acres to be newly certificated.

#### Lost Lakes

The requested area is located approximately 2 miles southeast of downtown Old River Winfree, Texas, and is generally bounded on the north by Old River; on the east by Old River; on the south by River Oaks Drive; and on the west by FM 565. The requested area includes approximately 49 total acres and 47 current customers.

#### Oaks at Houston Point & Bayridge Water System

The requested area is located approximately 6 miles southwest of downtown Baytown, Texas, and is generally bounded on the north by Tri City Beach Road; on the east by Jordan Drive; on the south by Trinity Bay; and on the west by Cedar Point Road. The requested area includes approximately 143 total acres and 116 current customers.

#### Oak Forest Lakeway Manor

The requested area is located approximately 10 miles northwest of downtown Bryan, Texas, and is generally bounded on the north by Noble Oaks Lane; on the east by Anyway Drive; on the south by Lakeway Drive; and on the west by US 190. The requested area includes approximately 86 total acres and 49 current customers.

#### River Club Water

The requested area is located approximately 4 miles north of downtown Humble, Texas, and is generally bounded on the north by a line approx. 170' north of Russell Drive; on the east by Sorters McLellan Road; on the south by a line approx. 400' south of Lake Drive; and on the west by West Fork San Jacinto River. The requested area includes approximately 153 total acres and 75 current customers.

#### Smetana Forest

The requested area is located approximately 6 miles west of downtown Bryan, Texas, and is generally bounded on the north by Smetana Road; on the east by Smetana Road; on the south by Nonie Drive; and on the west by Luza Lane. The requested area includes approximately 70 total acres and 50 current customers.

#### Whispering Woods

The requested area is located approximately 7 miles northwest of downtown Somerville, Texas, and is generally bounded on the north by CR 410; on the east by CR 410; on the south by FM 60; and on the west by CR 405. The requested area includes approximately 190\* total acres and 15 current customers.

\*85 acres to be decertified, 98 acres to be newly certificated (including 31 acres previously certificated to Deanville WSC), 106 total acres to ultimately be certificated to Undine Texas LLC.

#### Wildwood Shores

The requested area is located approximately 8 miles west of downtown New Waverly, Texas, and is generally bounded on the north by Pipken Road; on the east by Forest Service

Road 222; on the south by Lake Conroe; and on the west by Lake Conroe. The requested area includes approximately 276 total acres and 173 current customers.

#### Woodhaven Estates

The requested area is located approximately 5 miles west of downtown Conroe, Texas, and is generally bounded on the north by Woodhaven; on the east by Elizabeth Ridge; on the south by FM 2854; and on the west by Old TX 105 West. The requested area includes approximately 44\* total acres and 56 current customers.

\*25 acres already certificated, 19 acres to be newly certificated.

8. In Order No. 2, issued on April 30, 2019, the Administrative Law Judge (ALJ) deemed the Application administratively complete.

#### Notice

9. On June 10, 2019, Carey A. Thomas, Senior Vice President and Secretary filed an affidavit on behalf of Undine, attesting that notice was provided to all Current Customers, Neighboring Utilities, and Affected Parties on June 5, 2019.
10. In Order No. 3, issued on June 21, 2019, the ALJ deemed the notice sufficient.

#### Evidentiary Record

11. On October 28, 2019, the parties jointly moved to admit evidence.
12. In Order No. 7, issued on February 3, 2020, the ALJ admitted the following evidence into the record: (a) the application (filed on March 27, 2019); (b) supplements to the application (filed on April 2 and 23, August 9, and October 4); (c) Undine's responses to Staff's first request for information (filed on June 4, 2019, AIS Item Nos. 15-18); (d) Undine's proof of notice and supporting documentation (filed no June 10, 2019),(e) Undine's responses to Staff's second request for information (filed on July 18, 2019); and (e) Commission Staff's recommendation on the transaction and all attachments (filed October 4, 2019).

#### Sale

13. In Order No. 8 filed February 6, 2020, the ALJ approved the transaction to proceed and required Applicants to file proof that the transaction had closed and that customer deposits had been addressed.
14. On July 6, 2020, Applicants filed notice that the sale had closed on June 30, 2020, along with the attached bill of sale and Affidavit of Customer Deposits evidencing the transfer of

the customer deposits from Nerro Supply, LLC and Nerro Supply Investors, LLC were transferred to Undine on June 30, 2020, noting that Attachment 1 to Exhibit B was submitted under a claim of confidentiality under 16 TAC § 22.71(d) to protect personal identifying information relating to customer names and addresses.

15. In Order No. 9 filed on August 3, 2020, the ALJ found the closing documents sufficient.

**System Compliance—Texas Water Code (TWC) § 13.301(e)(3)(A); 16 Texas Administrative Code (TAC) §§ 24.227(a), 24.239(j)(3)(A), (j)(5)(A)**

16. Applicants have not been subject to any unresolved enforcement action by the Commission, TCEQ, the Texas Department of Health, the Office of Attorney General, or the United States Environmental Protection Agency.

**Adequacy of Existing Service—TWC § 13.301(c)(1); 16 TAC §§ 24.227(e)(1), (j)(5)(B)**

17. Nerro owns and operates 22 public water systems to be sold in this transaction that currently provide continuous and adequate service to its customers and does not have any unresolved violations from the TCEQ.

**Need for Additional Service—TWC § 13.246(c)(2); 16 TAC §§ 24.227(e)(2), 24.239(j)(5)(C)**

18. There are 1,321 existing connections in the areas to be transferred and the uncertificated area, therefore there is a need for service.

19. Undine has adequate financial, technical, and managerial capabilities to provide service in case there comes a need for additional service.

**Effect of Approving the Transaction and Granting the Amendment—TWC § 13.246(c)(3); 16 TAC §§ 24.227(e)(3), 24.239(j)(5)(D)**

20. A portion of Deanville WSC, CCN No. 10177, is to be decertified, in accordance with the agreement filed in this docket.

21. The requested areas to be transferred and the uncertificated area are currently being served by 18 existing public water systems.

22. There is no effect on any other retail public utility of the same kind already servicing the proximate area.

**Ability to Serve: Managerial and Technical—TWC §§ 13.241(a), 13.301(b), (e)(2); 16 TAC §§ 24.227(a), (e)(4), 24.239(g), (j)(5)(E)**

23. Undine has a sufficient number of licensed operators and the managerial and technical capability to provide adequate and continuous service to the requested service area.



24. Nerro and Undine have sufficient capability to serve the customers and no additional construction is necessary.

**Feasibility of Obtaining Service from Adjacent Retail Public Utility—TWC § 13.246(c)(5); 16 TAC § 24.227(d)(5), 24.239(j)(5)(F)26.**

25. Nerro is currently serving the existing customers with 18 existing public water system registered with the TCEQ and has sufficient capacity.
26. Utilities within a 2-mile radius were noticed and no protests or requests to opt out were received regarding the proposed transaction.
27. The feasibility of an adjacent utility providing service to the requested area was not considered because the existing facilities possess sufficient capacity.

**Ability to Serve: Financial Ability and Stability—TWC §§ 13.241(a), 13.246(c)(6), 13.301(b); 16 TAC 0 24.11(e), 24.227(a), (e)(6), 24.239(2), (j)(5)(G)**

28. Undine meets the leverage test with an effective debt service coverage ratio greater than 1.25.
29. Undine has demonstrated that it has the available cash levels to serve the requested service area.
30. Undine has demonstrated the financial capability and stability to provide continuous and adequate water service.

**Improvement in Service or Lowering Cost to Consumers—TWC § 13.246(c)(8); 16 TAC §§ 24.227(d)(8), 24.239(j)(5)(I)**

31. The proposed transaction will continue to provide the same level of water service as has already been provided to the existing customers in the area.
32. Rates will not change as a result of the approval of this Application.

**Financial Assurance—TWC §§ 13.246(d), 13.301(c); 16 TAC a 24.227(f), 24.239(h)**

33. Undine's projected operating revenues are sufficient to cover the projected operations and maintenance expenses for the first five years after the completion of the proposed sale and transfer.
34. There is no need to require Undine to provide a bond or other financial assurance to ensure continuous and adequate service.

**Environmental Integrity—TWC § 13.246(c)(7); 16 TAC §§ 24.227(e)(7), 24.239(j)(5)(H); and Effect on the Land—TWC 13.246(c)(9); 16 TAC § 24.227(d)(9)**

35. The proposed transaction will not adversely impact the environmental integrity of the land because the requested areas are currently receiving service.
36. The effect on the land should be minimal as the requested areas will continue to be served by existing systems and facilities and no additional construction is needed.

**Improvement of Service or Lowering Cost to Consumers—TWC § 13.246(c)(8); 16 TAC §§ 24.227(e)(8), 24.239(j)(5)(I)**

37. Undine will improve customer service to existing customers because the water systems will be operated and maintained by a sufficient number of licensed operators, and there will be no change in rates.

**Regionalization or Consolidation—TWC § 13.241(d); 16 TAC § 24.227(b)**

38. Undine does not anticipate building any new facilities to continue service the requested areas and is not requesting to add service area in the proposed transaction; therefore, regionalization or consolidation is not applicable.

**Tariffs, Maps, and Certificates**

39. On September 3, 2020, Commission Staff emailed Applicants the final proposed maps, certificate, and tariff related to this docket.
40. On September 21, 2020, Nerro and Undine filed their consent forms concurring with the maps, certificate, and tariff.
41. The final maps, certificates, and tariffs were included as attachments to the Joint Motion to Admit Evidence, filed on October 15, 2020.
42. Nerro has sold and transferred all facilities and service area held under CCN number 12252 to Undine.

**Informal Disposition**

43. More than 15 days have passed since the completion of notice provided in this docket.
44. No person filed a protest or motion to intervene.
45. Nerro, Undine, and Commission Staff are the only parties to this proceeding.
46. No party requested a hearing and no hearing is needed.
47. Commission Staff recommended approval of the application.

48. The decision is not adverse to any party.

## **II. CONCLUSIONS OF LAW**

The Commission makes the following conclusions of law:

1. The Commission has jurisdiction over this proceeding under TWC §§ 13.041, 13.241, 13.244, 13.246, 13.251, and 13.301.
2. Nerro and Undine are retail public utilities as defined by TWC § 13.002(19) and 16 TAC § 24.3(31).
3. Public notice of the application was provided as required by TWC § 13.301(a)(2) and 16 TAC § 24.239(a) through (c).
4. The Commission processed the application as required by the TWC, the Administrative Procedure Act,<sup>1</sup> and Commission rules.
5. Applicants completed the sale within the time required by 16 TAC § 24.239(o).
6. Applicants complied with the requirements of 16 TAC § 24.239(m) with respect to customer deposits.
7. After consideration of the factors in TWC § 13.246(c) and 16 TAC §§ 24.227(e) and 24.239(j)(5), Undine has demonstrated adequate financial, managerial, and technical capability for providing adequate and continuous service to the requested areas, as required by TWC § 13.301(b) and 16 TAC § 24.239(g).
8. Applicants have demonstrated that the sale of Nerro's water system and the transfer of all of the service area under water CCN number 12252 into Undine's CCN number 13260 will serve the public interest and is necessary for the service, accommodation, convenience, or safety of the public, as required by TWC §§ 13.246(b), 13.301(d).
9. It is not necessary for Undine to provide a bond or other financial assurance under TWC §§ 13.246(d) and 13.301(c).
10. Undine meets the requirements of TWC §§ 13.241(b) and 13.301(b) to provide water utility service.
11. Applicants have demonstrated that in order to correctly align the water CCN service area with the areas actually being served, the addition of uncertificated area into Undine's CCN

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<sup>1</sup> Administrative Procedure Act, Tex. Gov't Code § 2001.001—.902 (APA).

number 13260, the decertification of a portion of Nerro's CCN number 12252, and the decertification of a portion (and the addition of that portion to Undine) of Deanville Water Supply Corporation's water CCN number 10177 will serve the public interest and is necessary for the service, accommodation, convenience, or safety of the public as required by TWC§§ 13.246(b), 13.301(d).

12. Undine must record a certified copy of the certificate granted and maps approved by this Notice of Approval, along with a boundary description of the service areas, in the real property records of Brazos, Burleson, Chambers, Montgomery, Robertson, and Walker Counties within 31 days of receiving this Notice of Approval and submit to the Commission evidence of the recording, as required by TWC§ 13.257(r) and (s).
13. The requirements for informal disposition under 16 TAC § 22.35 have been met in this proceeding.

### **III. ORDERING PARAGRAPHS**

In accordance with these findings of fact and conclusions of law, the Commission issues the following order:

1. The Commission approves Undine's purchase of Nerro's water system and the transfer of Nerro's water service area under CCN number 12252 into Undine's CCN number 13260, to the extent provided in this Notice of Approval. The Commission must revise its records to reflect Undine as the holder of CCN number 12252.
2. The Commission approves Applicants' request, in order to correctly align the water CCN service area with the areas actually being served, the addition of uncertificated area into Undine's CCN number 13260, the decertification of a portion of Nerro's CCN number 12252, and the decertification of a portion (and the addition of that portion to Undine) of Deanville Water Supply Corporation's water CCN number 10177.
3. The Commission approves the attached maps, certificate, and tariff, which were attached to this Notice of Approval.
4. Undine must serve every customer and applicant for service within the terms of Undine's water service, and such service must be continuous and adequate.

5. Undine must comply with the recording requirements in TWC § 13.257(r) and (s) for the areas in Brazos, Burleson, Chambers, Montgomery, Robertson, and Walker Counties affected by the application and submit to the Commission evidence of the recording no later than 31 days after receipt of this Notice of Approval.
6. Within ten days of the date of this Notice of Approval, Commission Staff must provide a clean copy of the tariff approved by this Notice of Approval to central records to be marked Approved and filed in the Commission's tariff books.
7. The Commission denies all other motions and any other requests for general or specific relief, if not expressly granted.

Signed at Austin, Texas the \_\_\_\_ day of \_\_\_\_\_ 2020.

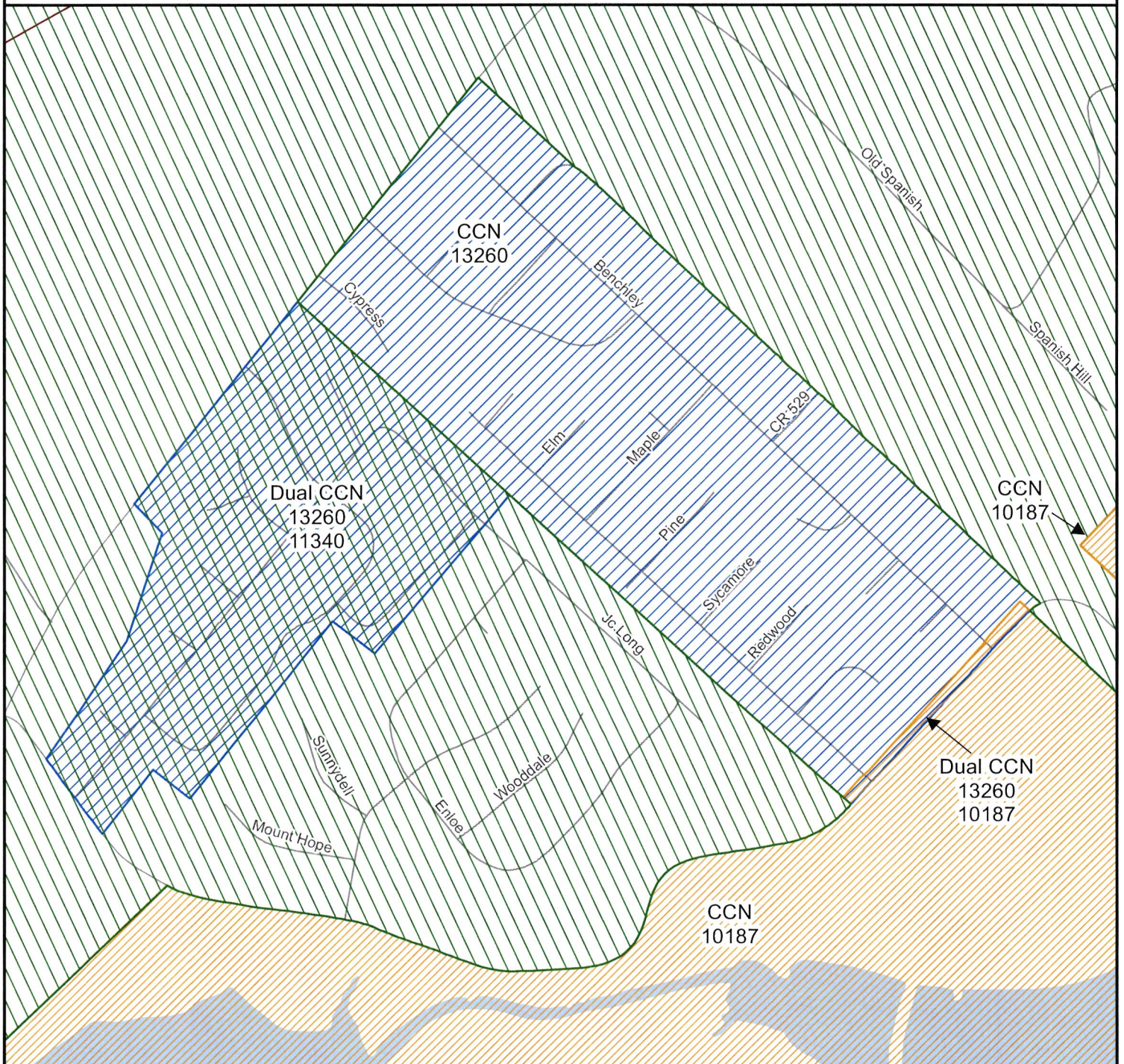
**PUBLIC UTILITY COMMISSION OF TEXAS**

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**ADMINISTRATIVE LAW JUDGE**






Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Brazos County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

-  13260 - Undine Texas LLC
-  11340 - Wellborn SUD
-  10187 - City of Bryan

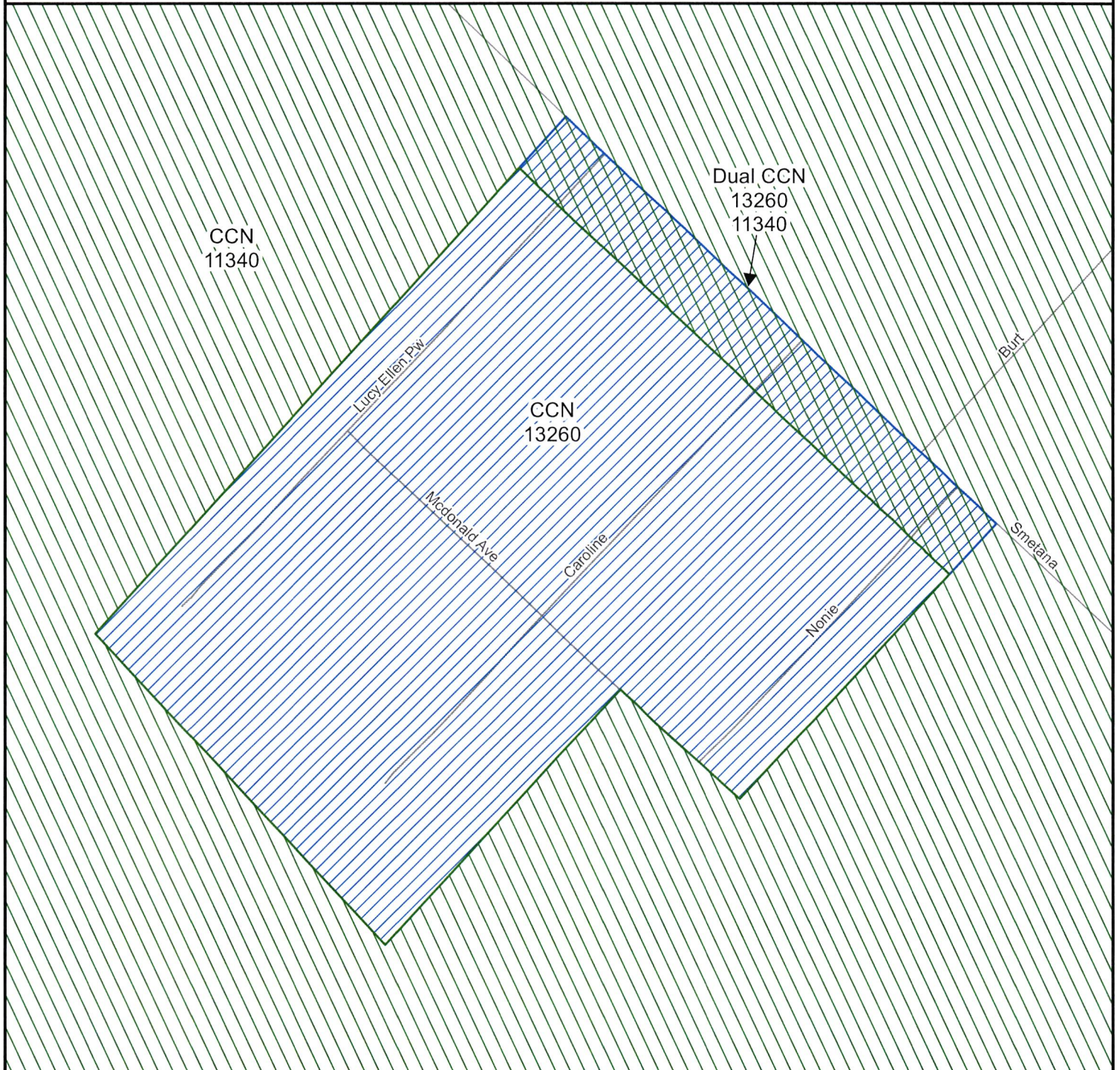
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Map by: Komal Patel  
Date created: August 18, 2020  
Project Path: n:\finalmapping\  
49380UndineTxBrazosMap1.mxd





Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Brazos County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

-  13260 - Undine Texas LLC
-  11340 - Wellborn SUD

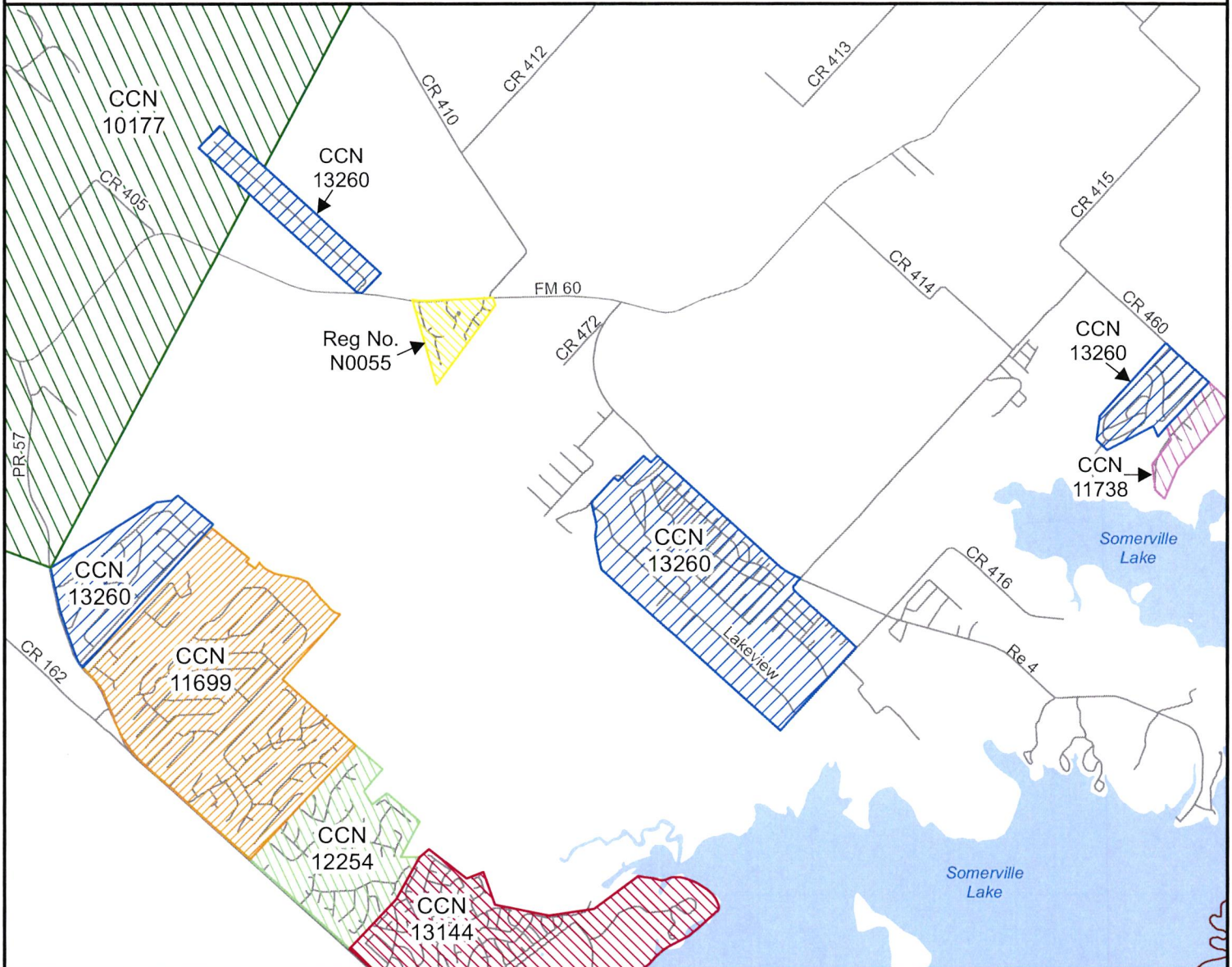
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Map by: Komal Patel  
Date created: August 19, 2020  
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49380UndineTxBrazosMap2.mxd



Undine Texas, LLC.  
 Portion of Water CCN No. 13260  
 PUC Docket No. 49380  
 Decertified a Portion of Deansville Water Supply Corporation, CCN No. 10177 and  
 Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Burleson County



**Water CCN**

-  13260 - Undine Texas LLC
-  10177 - Deansville WSC
-  11738 - Clara Hills Civic Assn
-  11699 - HDU Services LLC
-  12254 - HDU Services LLC
-  13144 - Burleson County MUD 1

**Exempt Utility Water Service Area**

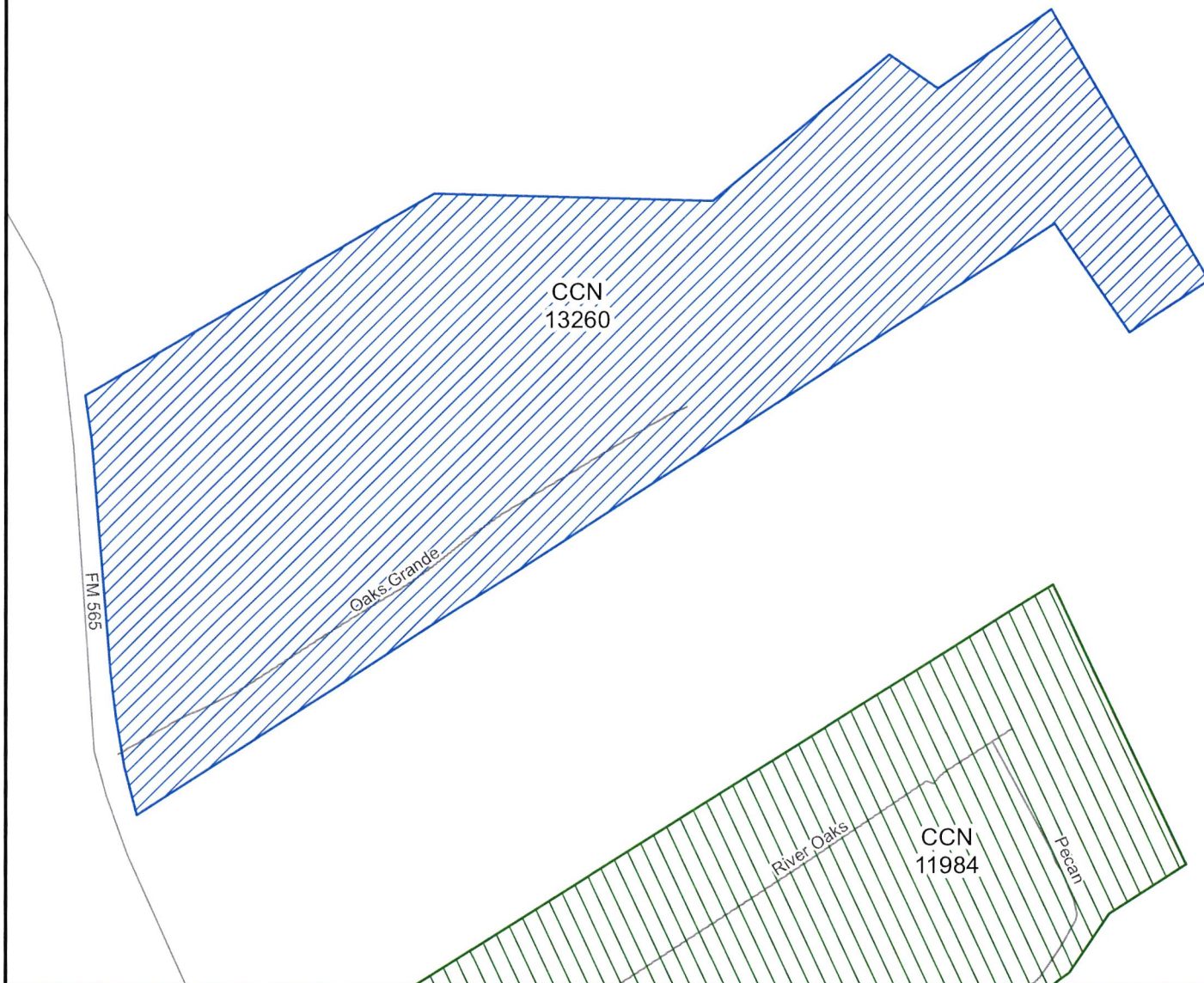
-  N0055 - Woodlands West Water Company

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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Chambers County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

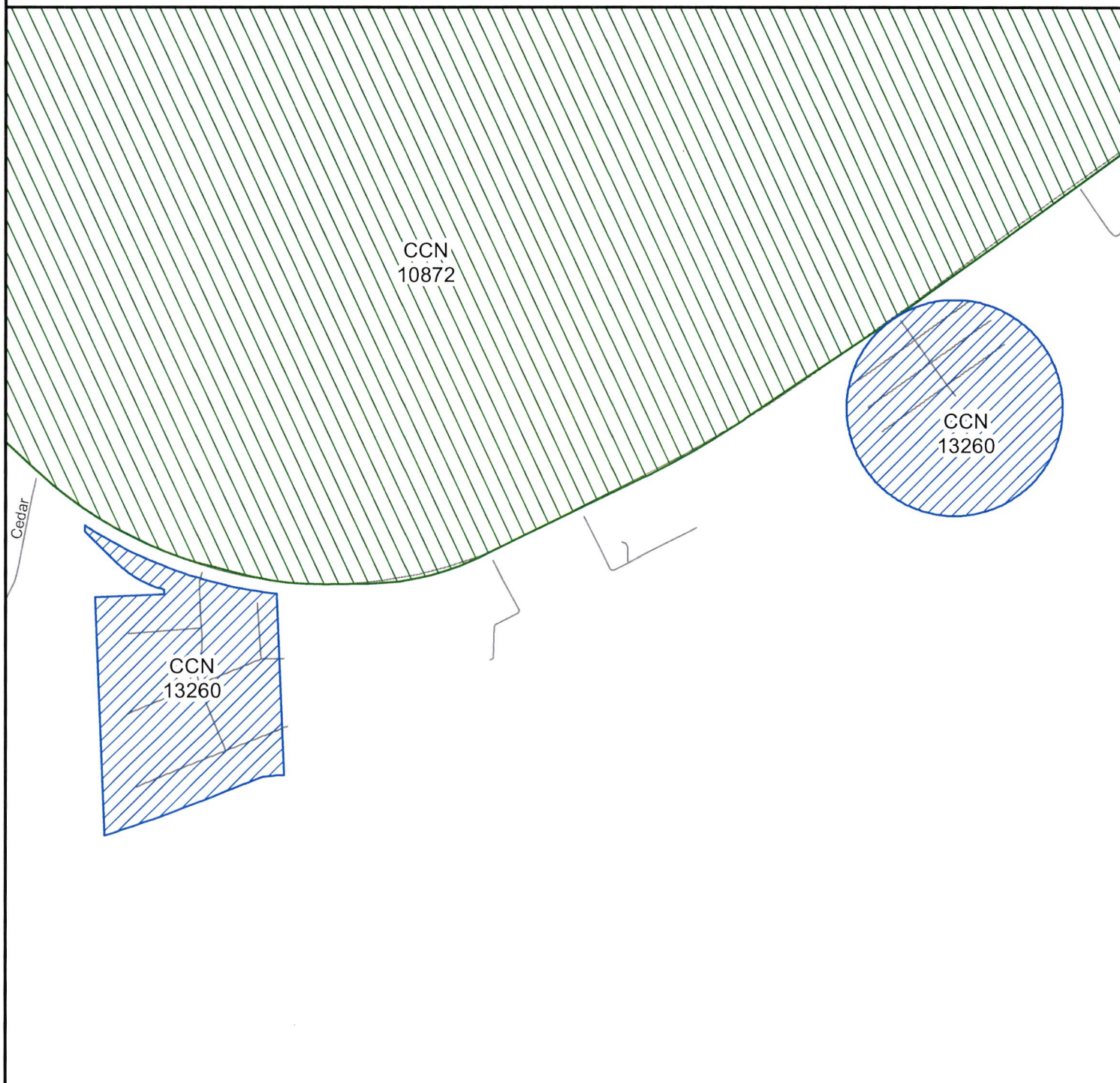
-  13260 - Undine Texas LLC
-  11984 - Krebs Utilities Inc

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Map by: Komal Patel  
Date created: August 19, 2020  
Project Path: n:\finalmapping\  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Chambers County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

-  13260 - Undine Texas LLC
-  10872 - Baytown Area WA

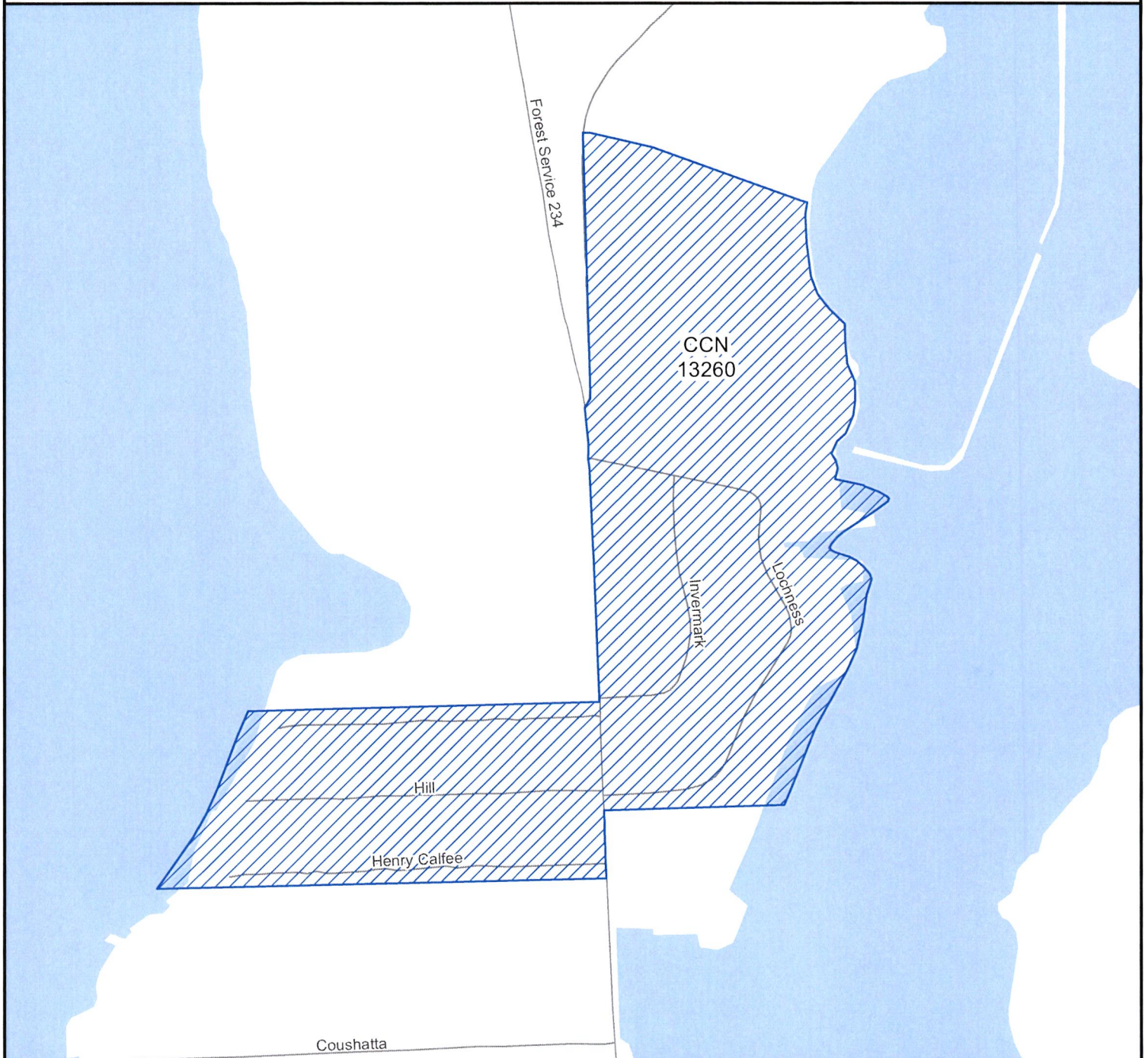
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Map by: Komal Patel  
Date created: August 19, 2020  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Amended CCN No. 13260 and  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Montgomery County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

 13260 - Undine Texas LLC

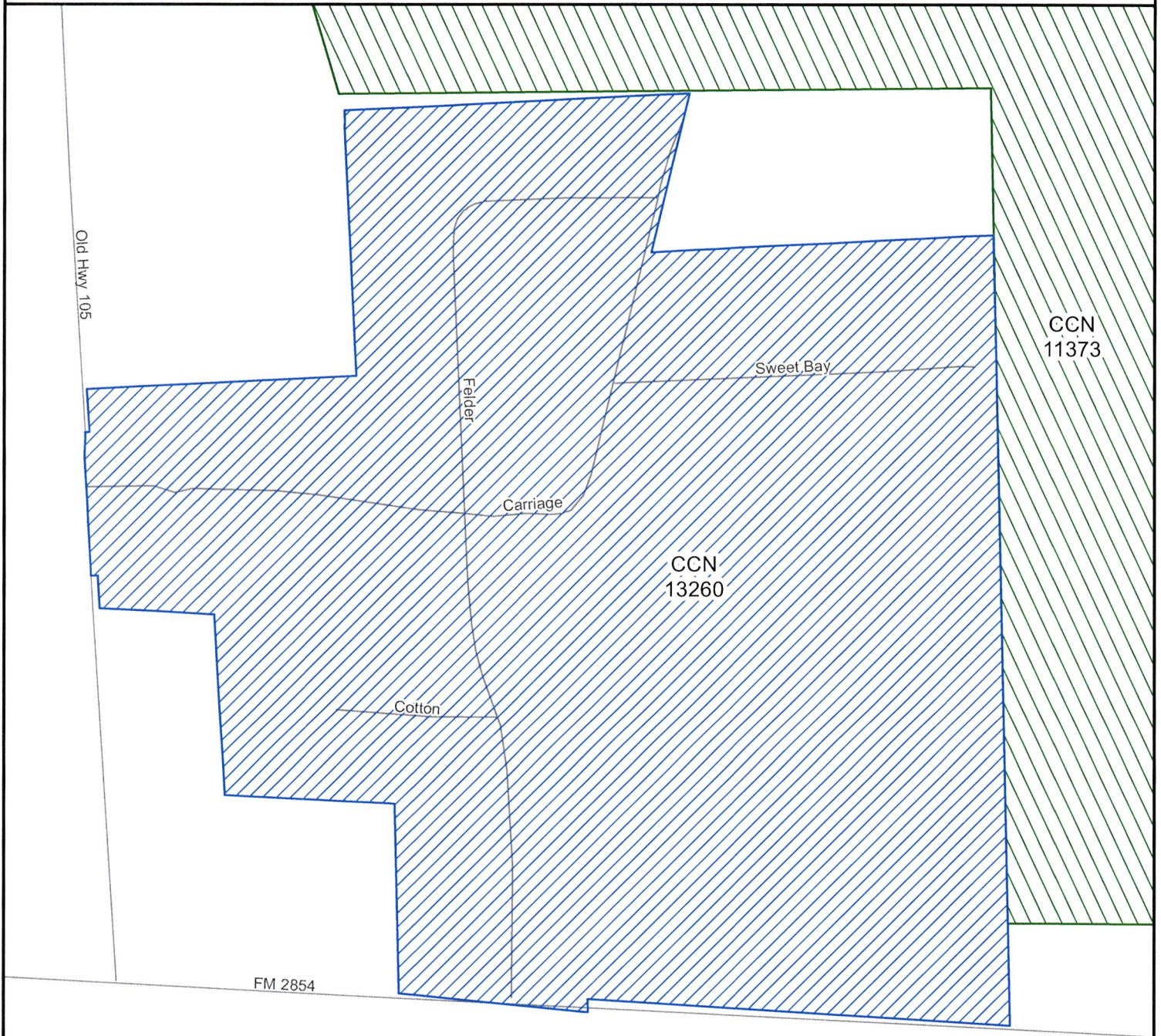
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Map by: Komal Patel  
Date created: August 21, 2020  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Amended CCN No. 13260 and  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Montgomery County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

-  13260 - Undine Texas LLC
-  11373 - Crystal Springs Water Co Inc

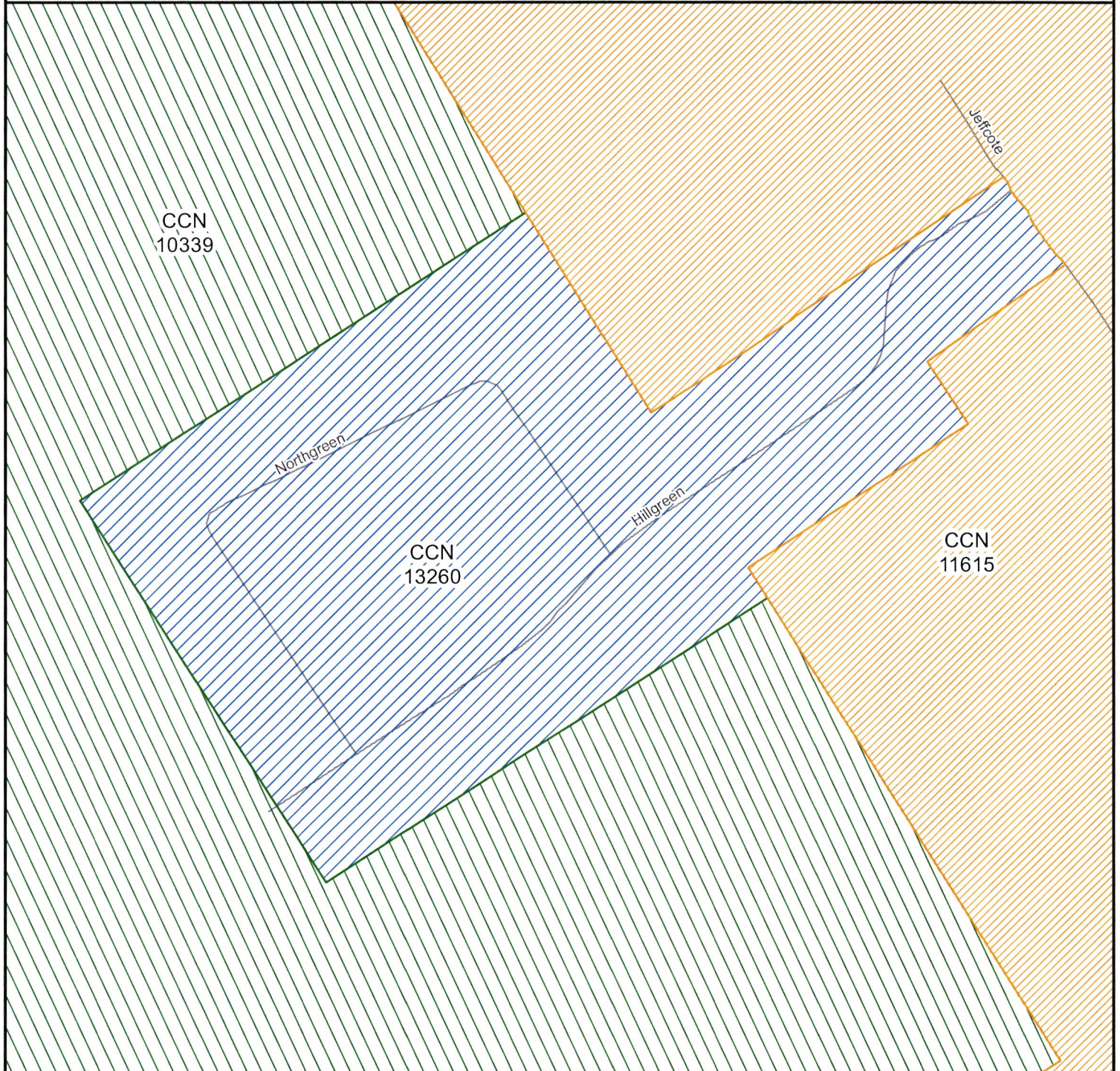
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Map by: Komal Patel  
Date created: August 21, 2020  
Project Path: n:\finalmapping\  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Montgomery County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

-  13260 - Undine Texas LLC
-  10339 - City of Conroe
-  11615 - Town of Cut and Shoot

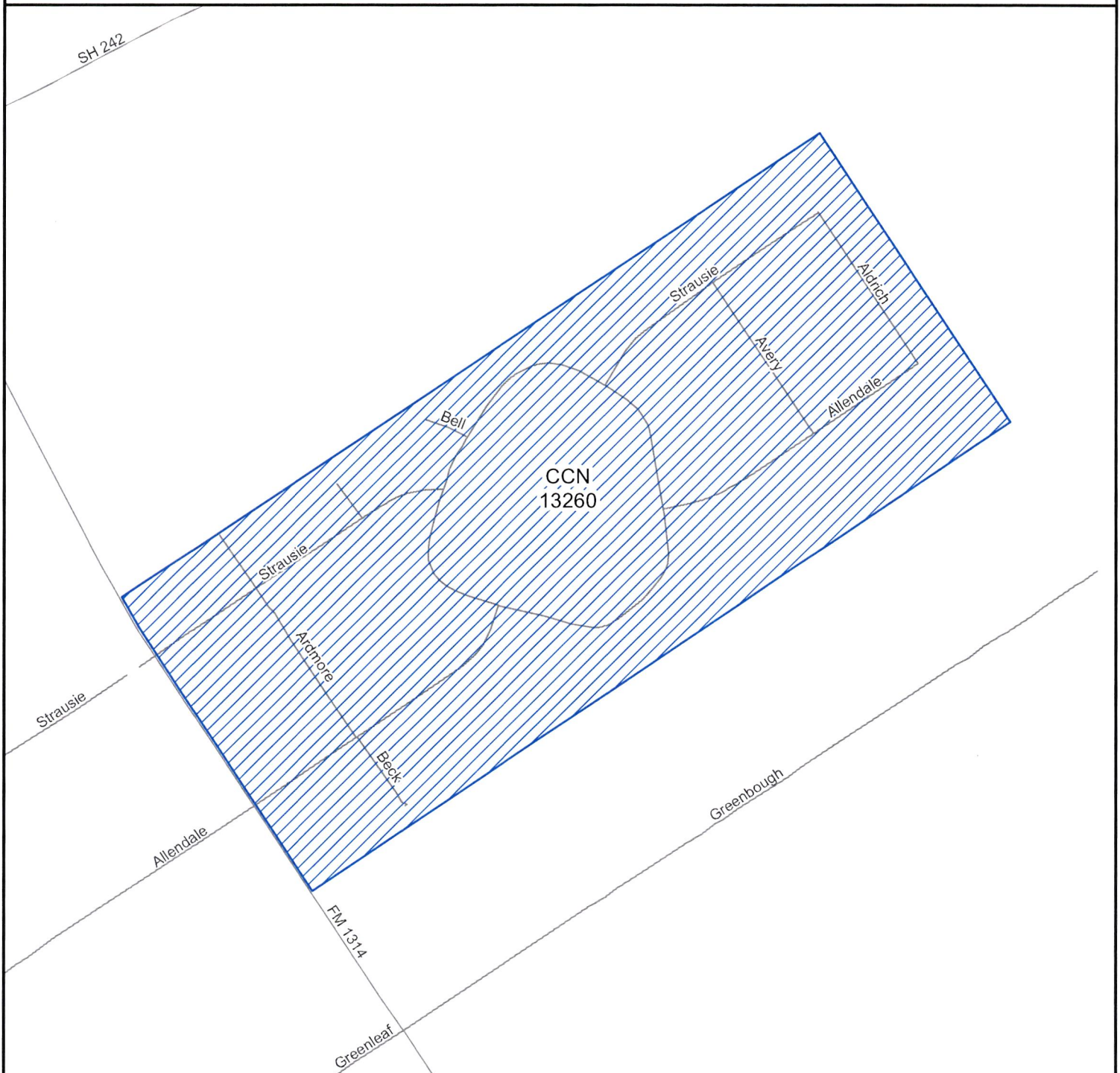
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Map by: Komal Patel  
Date created: August 21, 2020  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Montgomery County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**



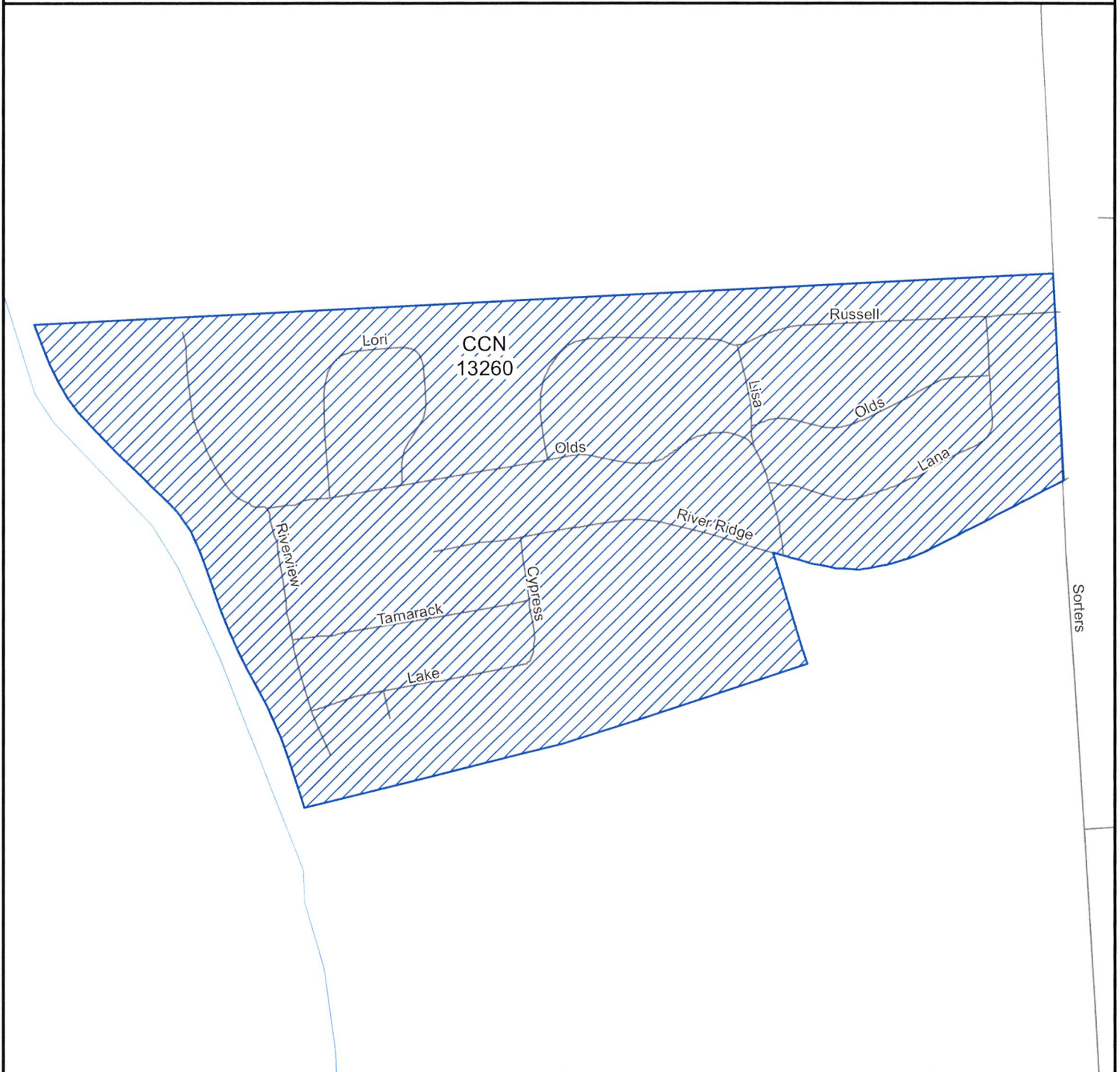
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Map by: Komal Patel  
Date created: August 24, 2020  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Montgomery County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

 13260 - Undine Texas LLC

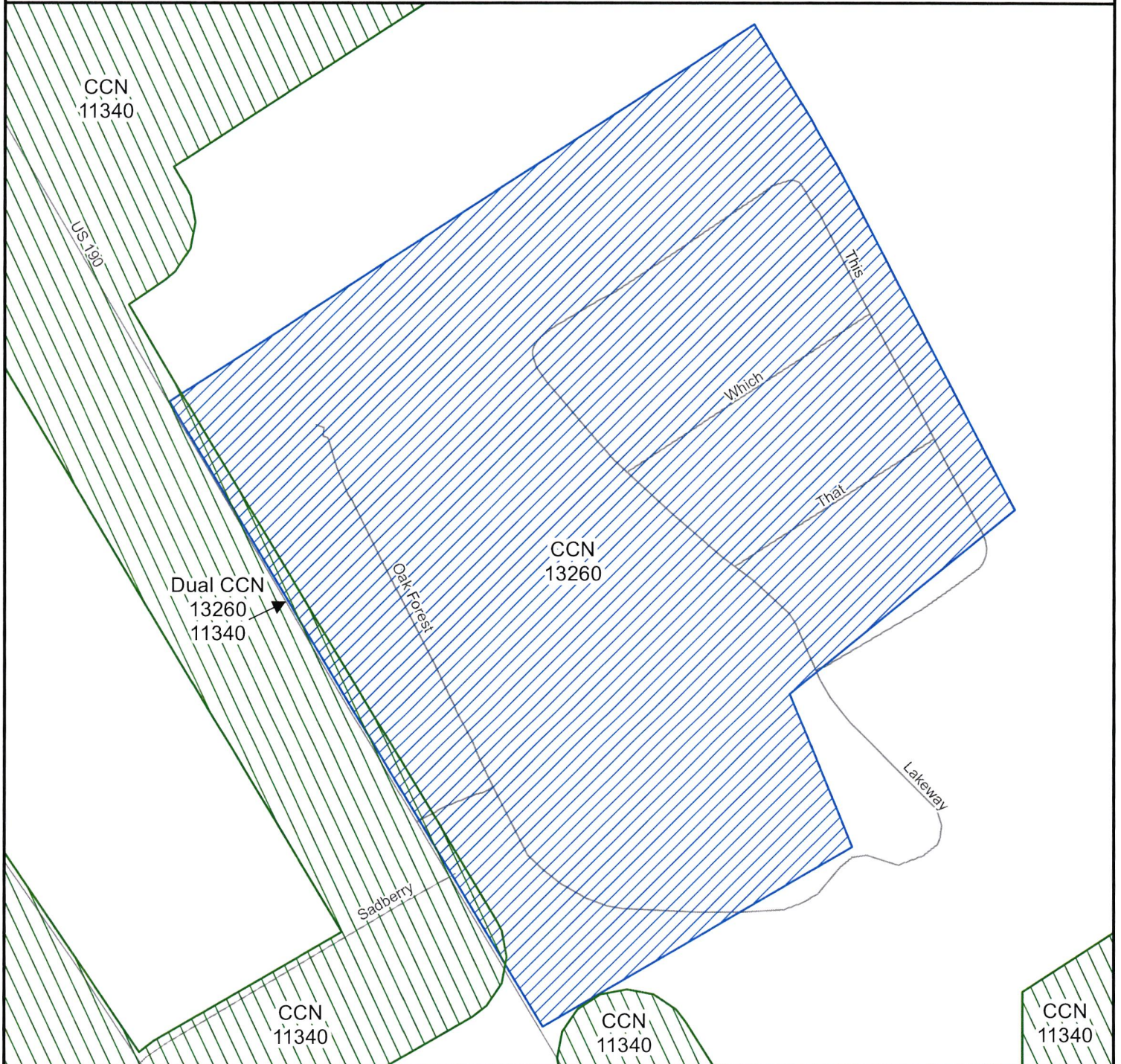
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Map by: Komal Patel  
Date created: August 24, 2020  
Project Path: n:\finalmapping\  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Robertson County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

-  13260 - Undine Texas LLC
-  11340 - Wellborn SUD

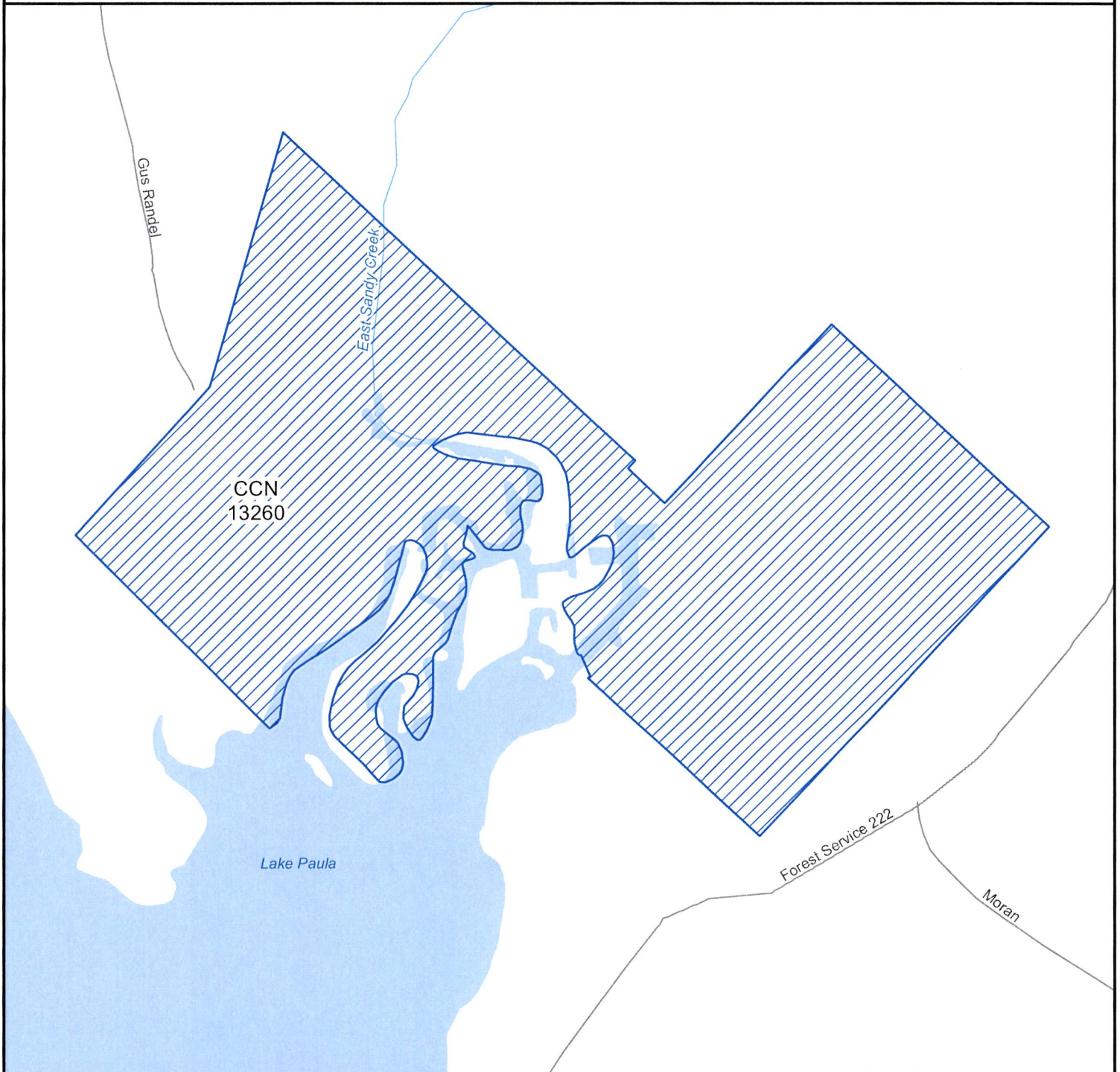
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Map by: Komal Patel  
Date created: August 18, 2020  
Project Path: n:\finalmapping\  
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Undine Texas, LLC.  
Portion of Water CCN No. 13260  
PUC Docket No. 49380  
Transferred a Portion of Nerro Supply, LLC., CCN No. 12252 in Walker County



Public Utility Commission of Texas  
1701 N. Congress Ave  
Austin, TX 78701

**Water CCN**

 13260 - Undine Texas LLC

0 450 900  
Feet



Map by: Komal Patel  
Date created: August 24, 2020  
Project Path: n:\finalmapping\  
44641CityofEdinburg.mxd



# **Public Utility Commission of Texas**

**By These Presents Be It Known To All That**

## **Nerro Supply, LLC**

having obtained certification to provide water utility service for the convenience and necessity of the public, and it having been determined by this Commission that the public convenience and necessity would in fact be advanced by the provision of such service, Nerro Supply, LLC is entitled to this

### **Certificate of Convenience and Necessity No. 12252**

to provide continuous and adequate water utility service to that service area or those service areas in Montgomery County as by final Order or Orders duly entered by this Commission, which Order or Orders resulting from Docket No. 49380 are on file at the Commission offices in Austin, Texas; and are matters of official record available for public inspection; and be it known further that these presents do evidence the authority and the duty of Nerro Supply, LLC to provide such utility service in accordance with the laws of this State and Rules of this Commission, subject only to any power and responsibility of this Commission to revoke or amend this Certificate in whole or in part upon a subsequent showing that the public convenience and necessity would be better served thereby.

Issued at Austin, Texas, this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.



## **WATER UTILITY TARIFF**

### **Tariff Control No: 49380**

Nerro Supply, LLC  
(Utility Name)

5900 Westview Dr.  
(Business Address)

Houston, Texas 77055-5418  
(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:

12252

This tariff is effective in the following counties:

Chambers, Harris, Montgomery, and Walker

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 .....	9
SECTION 3.0 -- EXTENSION POLICY .....	15

APPENDIX A -- DROUGHT CONTINGENCY PLAN  
APPENDIX B -- SAMPLE SERVICE AGREEMENT  
APPENDIX C -- APPLICATION FOR SERVICE

**Nerro Supply, LLC**

<b>Public Water System/Subdivision</b>	<b>PWS ID #</b>	<b>County</b>
Riverwood Estates	1460146	Montgomery
Sam Houston Forest Subdivision	2360078	Walker

The following system/subdivisions were transferred from J & S Water Company, L.L.C., CCN 12085 in Docket No. 48532:

<b>Subdivision</b>	<b>PWS ID Number</b>	<b>County</b>
**Maple Leaf Gardens	1011493	Harris
**Oakland Village	1011049	Harris
**Woodland Acres	0360027	Chambers

\*\*Maple Leaf Gardens, Oakland Village and Woodland Acres have separate rate schedules.

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	<u>\$40.78</u> (Includes 0 gallons)	<u>\$2.50</u> per 1000 gallons thereafter
1"	<u>\$101.95</u>	
1½"	<u>\$203.90</u>	*PLUS
2"	<u>\$326.24</u>	Pass through fees below
3"	<u>\$1,019.50</u>	

Pass Through Fee:

\*The gallonage charge will be increased for customers in the River Club/River Ridge subdivision for Pass Through fees related to the San Jacinto River Authority (SJRA) and Lone Star Groundwater Conservation District (LSGCD).

San Jacinto River Authority (SJRA)..... \*\$3.21 per 1000 gallons  
(The pass through fees are adjusted for line loss) (**Tariff Control No. 49776**)

\*Lone Star Groundwater Conservation District (LSGCD) Water Use Fee .....\$0.04  
(**Tariff Control No. 48068**) 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 SEPTEMBER REQUIRE EXACT CHANGE FOR PAYMENTS AND SEPTEMBER 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 THE FEE TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ).

Section 1.02 - Miscellaneous Fees

TAP FEE .....\$750.00  
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 IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

SECTION 1.0 -- RATE SCHEDULE (Continued)

METER RELOCATION FEE ..... Actual Relocation Cost, Not to Exceed Tap Fee  
THIS FEE SEPTEMBER 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 SEPTEMBER 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 SEPTEMBER 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) Nonpayment of bill (Maximum \$25.00)..... \$25.00
- b) Customer's request that service be disconnected ..... \$50.00

TRANSFER FEE ..... \$50.00  
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) ..... 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

RETURNED CHECK CHARGE ..... \$50.00  
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 PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

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:

- R =  $G/(1-L)$ , where:
- R = Utility's new proposed pass-through rate, rounded to nearest one cent
- G = approved per 1,000 gallon gallonage charge
- L = system average line loss for preceding 12 months, not to exceed 0.15

To implement or modify the Purchased Water District Fee, the utility must comply with all notice and other requirements of 16 TAC § 24.25(b)(2)(F).

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$12.00</u> (Includes 5,000 gallons)	<u>\$0.75</u> 5,001-15,000 gallons
		<u>\$0.85</u> 15,001-25,000 gallons
		<u>\$1.00</u> 25,001-35,000 gallons
		<u>\$1.25</u> 35,001 and up

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 SEPTEMBER REQUIRE EXACT CHANGE FOR PAYMENTS AND SEPTEMBER 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 THE FEE TO THE TCEQ.

Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$500.00

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

METER RELOCATION FEE ..... Actual Relocation Cost, Not to Exceed Tap Fee

THIS FEE SEPTEMBER 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 SEPTEMBER 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 SEPTEMBER NOT EXCEED \$25.

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):

- a) Non-payment of bill (Maximum \$25.00).....\$25.00
- b) Customer's request that service be disconnected .....\$10.00

TRANSFER FEE .....\$10.00

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 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 PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING [16 TAC § 24.25(b)(2)(G)]

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.



## SECTION 1.0 -- RATE SCHEDULE

### Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	\$ <u>23.44</u> (per connection for all water meter sizes)	\$1.50 per 1,000 gallons
1"	\$ <u>58.60</u>	
1½"	\$ <u>117.20</u>	
2"	\$ <u>187.52</u>	
3"	\$ <u>351.60</u>	
4"	\$ <u>586.00</u>	
6"	\$ <u>1,172.00</u>	

\*North Harris County Regional Water Authority Fee ..... \$5.00  
*(Tariff Control No. 50635)* per 1,000 gallons of usage

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

Cash X, Check X, Money Order X, Credit Card X, 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.

Phone Payment Fee\*: A fee of five percent (5%) of the amount paid will be charged for all phone payments.

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

### Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$600.00  
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD  
 RESIDENTIAL CONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED  
 ON THIS TARIFF.

NON-RESIDENTIAL TAP FEE ..... Actual Cost  
 THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND  
 LABOR FOR NON-RESIDENTIAL CUSTOMERS.

### 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) Nonpayment of bill (Maximum \$25.00) ..... \$25.00
- b) Customer's request that service be disconnected ..... \$50.00

SECTION 1.0 -- RATE SCHEDULE (Continued)

TRANSFER FEE .....\$50.00

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 .....\$30.00

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

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

NON-RESIDENTIAL CUSTOMER DEPOSIT ..... 1/6<sup>TH</sup> of estimate annual billing

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.

METER CONVERSION FEE .....Actual Cost

TO CHANGE LOCATION OR INCREASE THE SIZE OF THE METER AT THE CUSTOMER'S REQUEST.

**PURCHASED WATER DISTRICT FEE PASS THROUGH CLAUSE:**

Changes in fees imposed by any wholesale water supplier and/or any ground water district having jurisdiction over the Utility shall be passed through as an adjustment to the water gallonage charge according to the formula:

R =  $G/(1-L)$ , where:  
R = Utility's new proposed pass-through rate, rounded to nearest one cent  
G = approved per 1,000 gallon gallonage charge  
L = system average line loss for preceding 12 months, not to exceed 0.15

To implement or modify the Purchased Water District Fee, the utility must comply with all notice and other requirements of 16 TAC § 24.25(b)(2)(F).

**Woodland Acres***Formerly under J & S Water Company*

## SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	\$ <u>23.44</u> (per connection for all water meter sizes)	\$ <u>1.50</u> per 1,000 gallons
1"	\$ <u>58.60</u>	
1½"	\$ <u>117.20</u>	
2"	\$ <u>187.52</u>	
3"	\$ <u>351.60</u>	
4"	\$ <u>586.00</u>	
6"	\$ <u>1,172.00</u>	

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

Cash X, Check X, Money Order X, Credit Card X, 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.

Phone Payment Fee\*: A fee of five percent (5%) of the amount paid will be charged for all phone payments.

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

Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$600.00  
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD  
 RESIDENTIAL CONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED  
 ON THIS TARIFF.

NON-RESIDENTIAL TAP FEE ..... Actual Cost  
 THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND  
 LABOR FOR NON-RESIDENTIAL CUSTOMERS.

## 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) Nonpayment of bill (Maximum \$25.00) ..... \$25.00
- b) Customer's request that service be disconnected ..... \$50.00

TRANSFER FEE ..... \$50.00  
 THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE  
 LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

**Woodland Acres**

*Formerly under J & S Water Company*

SECTION 1.0 -- RATE SCHEDULE (Continued)

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 .....\$30.00

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

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

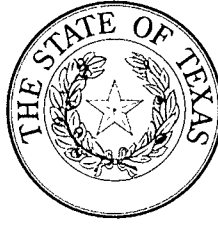
NON-RESIDENTIAL CUSTOMER DEPOSIT ..... 1/6<sup>TH</sup> of estimate annual billing

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.

METER CONVERSION FEE .....Actual Cost

TO CHANGE LOCATION OR INCREASE THE SIZE OF THE METER AT THE CUSTOMER'S REQUEST.



# **Public Utility Commission of Texas**

## **By These Presents Be It Known To All That Undine Texas, LLC**

having obtained certification to provide water utility service for the convenience and necessity of the public, and it having been determined by this Commission that the public convenience and necessity would in fact be advanced by the provision of such service, Undine Texas, LLC is entitled to this

### **Certificate of Convenience and Necessity No. 49380**

to provide continuous and adequate water utility service to that service area or those service areas in Brazos, Burleson, Chambers, Montgomery, Robertson, and Walker Counties as by final Order or Orders duly entered by this Commission, which Order or Orders resulting from Docket No. 49380 are on file at the Commission offices in Austin, Texas; and are a matter of official record available for public inspection; and be it known further that these presents do evidence the authority and the duty of Undine Texas, LLC to provide such utility service in accordance with the laws of this State and Rules of this Commission, subject only to any power and responsibility of this Commission to revoke or amend this Certificate in whole or in part upon a subsequent showing that the public convenience and necessity would be better served thereby.

Issued at Austin, Texas, the \_\_\_\_\_ day of \_\_\_\_\_ 2020.



## WATER UTILITY TARIFF

### Docket No. 49380

Undine Texas, LLC  
(Utility Name)

17681 Telge Rd.  
(Business Address)

Cypress, Texas 77429  
(City, State, Zip Code)

(713) 574-5953  
(Area Code/Telephone)

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

13260

This tariff is effective in the following counties:

Brazoria, Brazos, Burleson, Chambers, Fort Bend, Harris, Johnson, Matagorda, Montgomery, Robertson, Tarrant, and Walker

This utility provides service in the following cities or unincorporated towns (if any):

City of Manvel (Brandi Estates),  
City of Iowa Colony (Magnolia Bend formerly Kucera Farms, Spring Crossing, and  
288 Business Park)  
City of Beach City

**“The rates set or approved by the cities for the systems within its corporate boundary are not presented in this tariff. Those rates are not under the original jurisdiction of the Public Utility Commission of Texas and will have to be obtained from the city or utility.”**

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):

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APPENDIX A – DROUGHT CONTINGENCY PLAN	
APPENDIX B – SAMPLE SERVICE AGREEMENT	
APPENDIX C – APPLICATION FOR SERVICE	

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Orbit Systems Inc.)

System Name	PWS ID No.	County
723 Utility/Riverside Ranch Subdivision	0790425	Fort Bend
Angle Acres Water System	0200244	Brazoria
Bayou Colony Subdivision	0200358	Brazoria
Beechwood Subdivision	0200245	Brazoria
Bernard Oaks Subdivision	0200338	Brazoria
Blue Sage Gardens Subdivision	0200323	Brazoria
Brandi Estates *	0200325	Brazoria
Briar Meadows	0200410	Brazoria
Colony Cove	0200324	Brazoria
Colony Trails	0200604	Brazoria
Coronado Country	0200275	Brazoria
Country Acres Estates	0200274	Brazoria
Country Meadows	0200273	Brazoria
Crystal Lake Estates	0790510	Fort Bend
Demi-John Place Water System	0200185	Brazoria
Demi-John Island Water System	0200234	Brazoria
Larkspur Subdivision	0200339	Brazoria
Lee Ridge	0200506	Brazoria
Los Robles Subdivision, formerly Brazos Oaks Subdivision	0200639	Brazoria
Mark V Estates	0200432	Brazoria
Mooreland	0200094	Brazoria
Quail Valley Ranches Sec. IV	0200592	Brazoria
Riverside Estates	0200058	Brazoria
Rosharon Road Estates	0200346	Brazoria
Ryan Long I	0200110	Brazoria
Ryan Long II	0200108	Brazoria
San Bernard River Estates	0200460	Brazoria
Sandy Meadows Estates	0200335	Brazoria
Snug Harbor	0200053	Brazoria
Spanish Bit Plantation	1610102	Matagorda
Tejas Lakes Subdivision	0790504	Fort Bend
Village Lakes	0200638	Brazoria
Wilco Water/Holiday Beach	0200083	Brazoria
Wolf Glen	0200370	Brazoria

\*Brandi Estates subject to City of Manvel's jurisdiction

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Community Utility Company)

System Name	PWS ID No.	County
Forest Manor Subdivision	1010264	Harris
Heathergate Estates	1011302	Harris
Sweetgum Estates	1700113	Montgomery

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Consumers Water, Inc.)

System Name	PWS ID No.	County
Greengate Acres	1010132	Harris
Huffman Heights	1010700	Harris
Highland Mobile Home Subdivision	1010285	Harris
Highland Ridge	1010157	Harris
Joy Village	1700021	Montgomery
Lakewood Colony	1700029	Montgomery
Meadowlake Estates	1010287	Harris
Pioneer Trails	1700114	Montgomery
Peach Creek Oaks	1700051	Montgomery
Porter Terrace	1700161	Montgomery
Spring Forest	1700033	Montgomery
Springmont	1010255	Harris
Tall Cedars Mobile Home Subdivision	1010219	Harris
Urban Acres Subdivision	1010252	Harris

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Suburban Utility Company)

System Name	PWS ID No.	County
Beaumont Place	1010098	Harris
Castlewood Subdivision	1010111	Harris
Cypress Bend Subdivision	1010119	Harris
Reservoir Acres Subdivision	1010197	Harris



LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Gulf Coast Utility Company, Inc.)

Subdivision Name	PWS ID No.	County
Cold River Ranch Subdivision, Southwood Estates*	0200403	Brazoria
Magnolia Bend (formerly Kucera Farms) Subdivision*	0200665	Brazoria
Spring Crossing Subdivision / 288 Business Park*	0200666	Brazoria

\* Magnolia Bend Rates subject to City of Iowa Colony's jurisdiction

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Chuck Bell dba Chuck Bell Water Systems, LLC)

Subdivision Name	PWS ID No.	County
Bear Creek Estates	2200336	Tarrant
Bell Manor Subdivision	1260080	Johnson
Buffalo Creek	1260084	Johnson
Crowley II Acre Subdivision, Stonefield Subdivision	1260012	Johnson
John Dame	1260090	Johnson
Martin Creek Estates	1260122	Johnson
Rock Creek Estates	1260082	Johnson
Sanders View Subdivision	1260086	Johnson

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Nerro Supply, LLC)

Subdivision Name	PWS ID No.	County
Allendale Water System	1700187	Montgomery
*Bayridge Water System	0360028	Chambers
Hillgreen Water Company	1700539	Montgomery
Loch Ness Cove Water System	1700148	Montgomery
Lost Lake	0360108	Chambers
*Oaks at Houston Point	0360126	Chambers
River Club Water Company	1700185	Montgomery
Woodhaven Estates	1700481	Montgomery
Wildwood Shores	2360078	Walker

\*Bayridge Water system and Oaks at Houston Point are within the city limits of the City of Beach City.

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Nerro Supply Investors, LLC)

Subdivision Name	PWS ID No.	County
Hazy Hollow East Estates	1700013	Montgomery
High Meadows Industrial Park		
Shady Brook Acres	1700031	Montgomery
Spring Creek Valley Estates	1010213	Harris

LIST OF SUBDIVISIONS AND SYSTEMS  
(Formerly Brazos Valley Septic & Water, Inc.)

Subdivision Name	PWS ID No.	County
Apache Hills	0260019	Burleson
Benchley Oaks	0210039	Brazos
Lakeview North	0260010	Burleson
Lakeway Manor	1980017	Robertson
Lakewood Estates	0210042	Brazos
Little Oak Forest	0260037	Burleson
Marshal Oaks	0260010	Burleson
Oak Forest	1980017	Robertson
Smetana Forest	0210010	Brazos
Somerville Place	0260010, 0260021	Burleson
Whispering Woods	0260032	Burleson

## SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – RatesRate Year 1Effective Date: August 1, 2020

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallage Charge</u>
5/8"	<u>\$37.81</u> (Includes 0 gallons)	<u>\$2.02</u> per 1000 gallons from 0 to 6,000 gallons
3/4"	<u>\$56.72</u>	<u>\$2.94</u> per 1,000 gallons from 6,001 to 15,000 gallons
1"	<u>\$94.53</u>	<u>\$5.25</u> per 1,000 gallons from 15,001 gallons to 25,000 gallons
1½"	<u>\$189.05</u>	<u>\$7.79</u> per 1,000 gallons from 25,001+ gallons
2"	<u>\$302.48</u>	
3"	<u>\$567.15</u>	
4"	<u>\$983.06</u>	
Other (Unmetered)	<u>\$60.50</u>	

Rate Year 2Effective Date: August 1, 2021

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallage Charge</u>
5/8"	<u>\$44.37</u> (Includes 0 gallons)	<u>\$2.21</u> per 1000 gallons from 0 to 6,000 gallons
3/4"	<u>\$66.56</u>	<u>\$3.13</u> per 1,000 gallons from 6,001 to 15,000 gallons
1"	<u>\$110.93</u>	<u>\$5.44</u> per 1,000 gallons from 15,001 gallons to 25,000 gallons
1½"	<u>\$221.85</u>	<u>\$7.98</u> per 1,000 gallons from 25,001+ gallons
2"	<u>\$354.96</u>	
3"	<u>\$665.55</u>	
4"	<u>\$1,153.62</u>	
Other (Unmetered)	<u>\$70.99</u>	

Rate Year 3Effective Date: August 1, 2022

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallage Charge</u>
5/8"	<u>\$50.93</u> (Includes 0 gallons)	<u>\$2.41</u> per 1000 gallons from 0 to 6,000 gallons
3/4"	<u>\$76.40</u>	<u>\$3.33</u> per 1,000 gallons from 6,001 to 15,000 gallons
1"	<u>\$127.33</u>	<u>\$5.64</u> per 1,000 gallons from 15,001 gallons to 25,000 gallons
1½"	<u>\$254.65</u>	<u>\$8.18</u> per 1,000 gallons from 25,001+ gallons
2"	<u>\$407.44</u>	
3"	<u>\$763.95</u>	
4"	<u>\$1,324.18</u>	
Other (Unmetered)	<u>\$81.49</u>	

Rate Case Expenses

Monthly Rate Case Expense Surcharge .....\$1.12 per month  
 Effective Date: August 1, 2020. The rate case expense surcharge will be collected for 36 months or until the full \$244,178.13 of rate case expenses related to Docket No. 50200 is collected, whichever occurs first.

## SECTION 1.0 -- RATE SCHEDULE (Continued)

**Additional Pass Through Charges**All Former Orbit Systems, Inc. Customers (see list on pages 1-4)

Brazoria County Groundwater Conservation District Production Fee .... \$0.03 per 1,000 gallons of water usage

723 Utility/Riverside Ranch Subdivision Only

North Fort Bend Water Authority Production Fee ..... \$3.68 per 1,000 gallons of water usage  
 $\$3.35 / (1 - 0.09) = \$3.68$

(Tariff Control No. 48190)

Forest Manor and Heathergate Subdivisions Only

City of Houston Groundwater Reduction Plan (GRP) Fee ..... \$1.53 per 1,000 gallons of water usage  
 $\$0.894 / (1 - 0.15) = \$1.53$

(Tariff Control No. 50071)

Sweetgum Forest, Sweetgum Estates Customers Only

Aqua Texas, Inc. Regional Pass Through Gallonage Charge ..... \$7.66 per 1,000 gallons of water usage  
 $\$5.01 / (1 - 0.345546) = \$7.66$

(Tariff Control No. 50072)

Porter Terrace Customers Only

San Jacinto River Authority (SJRA) ..... \$4.25 per 1,000 gallons of water usage  
 $\$2.64 / (1 - 0.3789) = \$4.25$

(Tariff Control No. 49570)

Spring Forest Customers Only

San Jacinto River Authority (SJRA) ..... \$3.82 per 1,000 gallons of water usage  
 $\$2.64 / (1 - 0.3089) = \$3.82$

(Tariff Control No. 49570)

Greengate Acres Customers Only

North Harris County Regional Water Authority (NHCRWA)..... \$5.86 per 1,000 gallons of water usage  
 $\$3.85 / 1 - 0.3435) = \$5.86$

(Tariff Control No. 49570)

Springmont Customers Only

North Harris County Regional Water Authority (NHCRWA)..... \$6.20 per 1,000 gallons of water usage  
 $\$3.85 / (1 - 0.3789) = \$6.20$

(Tariff Control No. 49570)

Huffman Heights Customers Only

City of Houston Groundwater Reduction Plan (GRP) Fee ..... \$1.23 per 1,000 gallons of water usage  
 $\$0.945 / (1 - 0.2315) = \$1.23$

(Tariff Control No. 49570)

## SECTION 1.0 -- RATE SCHEDULE (Continued)

Urban Acres Customers Only

City of Houston Groundwater Reduction Plan (GRP) Fee ..... \$1.47 per 1,000 gallons of water usage  
 $\$0.945 / (1 - 0.3552) = \$1.47$   
(Tariff Control No. 49570)

Meadowlake Estates Subdivision Customers Only

City of Houston Groundwater Reduction Plan (GRP) Fee ..... \$4.06 per 1,000 gallons of water usage  
 $\$2.52 / (1 - 0.3789) = \$4.06$   
(Tariff Control No. 49570)

Pioneer Trails Subdivision Customers Only:

Crystal Springs Wholesale Purchase Water Fee..... \$23.95 per connection (Tariff Control No. 46849) plus  
\$8.38 per 1,000 gallons of water usage  
 $\$5.206 / (1 - 0.3789) = \$8.38$   
(Tariff Control No. 49570)

Cypress Bend Subdivision Customers Only:

North Harris County Regional Water Authority (NHCRWA)..... \$5.47 per 1,000 gallons of water usage  
 $\$3.85 / (1 - 0.296) = \$5.47$   
(Tariff Control No. 49346)

Castlewood Subdivision Customers Only:

City of Houston Groundwater Reduction Plan (GRP) Fee ..... \$1.51 per 1,000 gallons of water usage  
 $\$0.945 / (1 - 0.3727) = \$1.51$   
(Tariff Control No. 50071)

Beaumont Place Subdivision Customers Only:

Harris County MUD No. 421 ..... \$4.75 per 1,000 gallons of water usage  
During the time of the emergency interconnect with Harris County MUD No. 421, Undine's  
current gallonage charge will not apply.  
(Tariff Control No. 47883)

Bell Manor Subdivision Customers Only:

Purchased Water Fees for Johnson County Special Utility District...\$2.51 per 1,000 gallons of water usage

Bear Creek Estates Subdivision Customers Only

Northern Trinity Groundwater Conservation District Water Production Fee...\$0.15 per 1,000 gallons of  
water usage  
 $\$0.125 / (1 - 0.15) = \$0.15$   
(Tariff Control No. 48031)

All former Chuck Bell Water Systems, LLC Customers only except Bear Creek Estates in  
Tarrant County

Prairielands Groundwater Conservation District Water Production Fee...\$0.24 per 1,000 gallons of water  
usage



## SECTION 1.0 -- RATE SCHEDULE (Continued)

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

Cash X, Check X, Money Order X, Credit Card X, Other (specify) Online Payment or Automatic Bank Draft

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.

UNAFFILIATED THIRD PARTIES WHO ACCEPT AND PROCESS CREDIT CARD, AND ELECTRONIC PAYMENTS FOR UTILITY BILLS MAY REQUIRE PAYMENT OF AN ADDITIONAL CONVENIENCE CHARGE FOR THIS SERVICE.

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

Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$1,200.00  
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 IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

METER RELOCATION FEE..... Actual 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

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.

a) Residential ..... \$25.00  
b) Commercial ..... \$50.00

## 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) ..... \$25.00  
b) Customer's request that service be disconnected ..... \$50.00  
c) After hours reconnection ..... \$50.00

SECTION 1.0 -- RATE SCHEDULE (Continued)

TRANSFER FEE.....\$65.00  
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 or 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.

RETURNED CHECK CHARGE.....\$30.00  
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 PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

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 ADJUSTMENT CLAUSE:  
The utility may pass on only to those customers served by a system subject to the jurisdiction of any Regional Water Authority and/or any Groundwater Reduction Plan, any increase or decrease in its Underground Water District Pumpage Fee or Purchased Water Fee, thirty (30) days after noticing of any change to all affected customers and filing notice with the PUC as required by 16 TAC § 24.25(b)(2)(F). The charge per customer shall be calculated as follows:

$$(A \times B) / C + L [(A \times B) / C] = \text{increase or decrease to existing gallonage rate,}$$

Where:

- A = utility’s annualized change in cost of water subjected to district’s fee
- B = average number of gallons
- C = 1,000 gallons
- L = percentage systemwide line loss for the preceding 12 months, not to exceed 15%

## SECTION 1.0 -- RATE SCHEDULE (Continued)

## 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 months not to exceed 0.15

FRANCHISE FEE ASSESSMENT. Franchise fees levied by a municipality may be passed through to those customers inside the city generating the revenues upon which the franchise fee is calculated. Implementation of this pass through clause shall be subject to the notice and approval process of the city having original jurisdiction over these fees. Franchise fees may not be passed through or allocated to utility customers outside the municipality.

EASEMENTS. Pursuant to 16 TAC § 24.161(d), easements from customers may be required as a precondition of service when:

- (1) Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the property of a service applicant, the public utility may require the service applicant or land owner to grant a permanent recorded public easement dedicated to the public utility to construct, install, maintain, inspect and test water and/or sewer facilities necessary to serve the applicant.

As a condition of service to a new subdivision, public utilities may require developers to provide permanent recorded public utility easements to and throughout the subdivision sufficient to construct, install, maintain, inspect, and test water and/or sewer facilities necessary to serve the subdivision's anticipated service demands upon full occupancy.

**Allendale Water System, Bayridge Water System,  
Hillgreen Water Company, Loch Ness Cove Water System,  
Lost Lake, Oaks at Houston Point,  
River Club Water Company, Woodhaven Estates  
Formerly Nerro Supply, LLC**

## SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	<u>\$40.78</u> (Includes 0 gallons)	<u>\$2.50</u> per 1000 gallons thereafter
1"	<u>\$101.95</u>	
1½"	<u>\$203.90</u>	*PLUS
2"	<u>\$326.24</u>	Pass through fees below
3"	<u>\$1,019.50</u>	

Pass Through Fee:

\*The gallonge charge will be increased for customers in the River Club/River Ridge subdivision for Pass Through fees related to the San Jacinto River Authority (SJRA) and Lone Star Groundwater Conservation District (LSGCD).

San Jacinto River Authority (SJRA).....\*\$3.21 per 1000 gallons  
(The pass through fees are adjusted for line loss) (*Tariff Control No. 49776*)

\*Lone Star Groundwater Conservation District (LSGCD) Water Use Fee.....\$0.04  
(*Tariff Control No. 48068*) 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 SEPTEMBER REQUIRE EXACT CHANGE FOR PAYMENTS AND SEPTEMBER 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 THE FEE TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ).

Section 1.02 - Miscellaneous Fees

TAP FEE.....\$750.00

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

**Allendale Water System, Bayridge Water System,  
Hillgreen Water Company, Loch Ness Cove Water System,  
Lost Lake, Oaks at Houston Point,  
River Club Water Company, Woodhaven Estates  
Formerly Nerro Supply, LLC**

SECTION 1.0 -- RATE SCHEDULE (Continued)

METER RELOCATION FEE ..... Actual Relocation Cost, Not to Exceed Tap Fee  
THIS FEE SEPTEMBER 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 SEPTEMBER 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 SEPTEMBER 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) Nonpayment of bill (Maximum \$25.00) ..... \$25.00  
b) Customer's request that service be disconnected ..... \$50.00

TRANSFER FEE ..... \$50.00  
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) ..... 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.

RETURNED CHECK CHARGE ..... \$50.00  
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 PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY  
MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER  
TESTING. [16 TAC § 24.25(b)(2)(G)]

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.

**Allendale Water System, Bayridge Water System  
Hillgreen Water Company, Loch Ness Cove Water System,  
Lost Lake, Oaks at Houston Point,  
River Club Water Company, Woodhaven Estates  
Formerly Nerro Supply, LLC**

SECTION 1.0 -- RATE SCHEDULE (Continued)

**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:

- R =  $G/(1-L)$ , where:
- R = Utility's new proposed pass-through rate, rounded to nearest one cent
- G = approved per 1,000 gallon gallonage charge
- L = system average line loss for preceding 12 months, not to exceed 0.15

To implement or modify the Purchased Water District Fee, the utility must comply with all notice and other requirements of 16 TAC § 24.25(b)(2)(F).



**Wildwood Shores***Formerly Nerro Supply, LLC*

## SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	<u>\$20.00</u> (Includes 10,000 gallons)	<u>\$3.00</u> per 1000 gallons, 1 <sup>st</sup> 10,000 gallons <u>\$5.00</u> per 1000 gallons thereafter

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 SEPTEMBER REQUIRE EXACT CHANGE FOR PAYMENTS AND SEPTEMBER 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 THE FEE TO TCEQ.

Section 1.02 - Miscellaneous FeesTAP FEE.....\$600.00

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

METER RELOCATION FEE..... Actual Relocation Cost, Not to Exceed Tap Fee

THIS FEE SEPTEMBER 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 SEPTEMBER 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 SEPTEMBER NOT EXCEED \$25.

## 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):

- a) Non-payment of bill (Maximum \$25.00) .....\$25.00
- b) Customer's request that service be disconnected .....\$10.00

TRANSFER FEE .....\$10.00

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 RESIDENTIAL (Maximum \$50) .....\$50.00COMMERCIAL & NON-RESIDENTIAL DEPOSIT ..... 1/6TH 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. [16 TAC § 24.25(b)(2)(G)]

## 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.

**Hazy Hollow East Estates, High Meadows Industrial  
Park, Shady Brook Acres, Spring Creek Valley Estates**  
*Formerly Nerro Supply Investors, Inc.*

## SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates**Spring Creek Valley Estates (Harris County)**

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	<u>\$37.16</u> (includes 1000 gallons)	<u>\$3.56</u> per 1,000 gallons over the minimum <b>*Plus NHCRWA Fee for <u>ALL</u> gallons used.</b>

\*North Harris County Regional Water Authority Water Use Fee:

\$5.00 per 1,000 for all gallons used

***Tariff Control No. 50636***

**Hazy Hollow East Estates, High Meadows Industrial Park, Shady Brook Acres (Montgomery County)**

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	<u>\$36.71</u> (includes 1000 gallons)	<u>\$3.55</u> per 1,000 gallons over the minimum <b>*Plus LSGCD &amp; SJRA fees for <u>ALL</u> gallons used.</b>

\*Lone Star Groundwater Conservation District Water Use Fee: \$0.12 per 1,000 for all gallons used

***Tariff Control No. 48069***

\*San Jacinto River Authority Fee for Hazy Hollow East Estates only:

***Tariff Control No. 49775*** \$3.21 per 1,000 for all gallons used

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

Cash ☒, Check ☒, Money Order ☒, 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.

Section 1.02 - Miscellaneous Fees

TAP 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

**Docket No. 49380**

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

**Hazy Hollow East Estates, High Meadows Industrial  
Park, Shady Brook Acres, Spring Creek Valley Estates**  
*Formerly Nerro Supply Investors, Inc.*

## SECTION 1.0 – RATE SCHEDULE (Continued)

METER RELOCATION FEE ..... Actual 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) Nonpayment of bill (Maximum \$25.00) ..... \$25.00
- b) Customer's request that service be disconnected ..... N/A

TRANSFER 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.

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.  
[16 TAC § 24.25(b)(2)(G)]

## 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.



**Hazy Hollow East Estates, High Meadows Industrial  
Park, Shady Brook Acres, Spring Creek Valley Estates**  
*Formerly Nerro Supply Investors, Inc.*

SECTION 1.0 – RATE SCHEDULE (Continued)

**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:

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

Where:

R = the proposed pass-through rate;

G = the new gallonage charge (per 1,000 gallons) by source supplier;

L = the actual line loss for the preceding 12 months, not to exceed 0.15

**Apache Hills, Benchly Oaks, Lakeview North,  
Lakeway Manor, Lakewood Estates, Little Oak Forest,  
Marshal Oaks, Oak Forest, Smetana Forest,  
Somerville Place, Whispering Woods**  
*Formerly Brazos Valley Septic & Water, Inc.*

## 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>\$32.58</u> (Includes 0 gallons)	<u>\$2.00</u> per 1000 gallons up to 12,000 gallons
1"	<u>\$81.45</u>	<u>\$3.00</u> per 1000 gallons, 12,001 gallons and up
1½"	<u>\$162.90</u>	
2"	<u>\$260.64</u>	
3"	<u>\$488.70</u>	
4"	<u>\$814.50</u>	

Pass Through Fee:

An additional charge per 1,000 gallons of water usage for Brazos Valley Groundwater Conservation District (BVGCD) production fees applies to the following subdivisions: Benchly Oaks, Lakewood Estates, Smetana Forest, Lakeway Manor, and Oak Forest

\*BVGCD Production Fee ..... \$0.05  
(*Tariff Control No. 49535*) ..... per 1,000 gallons of water usage

\*Undine receives a 1.0% credit for the amount pumped annually from BVGCD that is less than 100,000,000 gallons. The resulting approved pass-through fee is: \$0.0325 divided by (1- 0.15) equals \$0.04 per thousand gallons up to 100,000,000 gallons pumped per year; and \$0.05 per thousand gallons, thereafter.

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 THE FEE TO THE TCEQ.

Section 1.02 - Miscellaneous Fees

TAP FEE ..... \$850.00

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.

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.

**Apache Hills, Benchly Oaks, Lakeview North,  
Lakeway Manor, Lakewood Estates, Little Oak Forest,  
Marshal Oaks, Oak Forest, Smetana Forest,  
Somerville Place, Whispering Woods**  
*Formerly Brazos Valley Septic & Water, Inc.*

## 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):

- a) Non-payment of bill (Maximum \$25.00) .....\$25.00
- b) Customer's request that service be disconnected.....\$45.00

SEASONAL RECONNECT FEE: .....Monthly minimum times number of months off the system, maximum 6 months.

TRANSFER FEE .....\$45.00

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. SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

RETURNED CHECK CHARGE .....\$30.00

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 PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING [16 TAC § 24.25(b)(2)(G)]

## 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.

**Apache Hills, Benchly Oaks, Lakeview North,  
Lakeway Manor, Lakewood Estates, Little Oak Forest,  
Marshal Oaks, Oak Forest, Smetana Forest,  
Somerville Place, Whispering Woods**  
*Formerly Brazos Valley Septic & Water, Inc.*

SECTION 1.0 -- RATE SCHEDULE (Continued)

**PURCHASED WATER DISTRICT FEE PASS THROUGH CLAUSE:**

Changes in fees imposed by any wholesale water supplier and/or any ground water district having jurisdiction over the Utility shall be passed through as an adjustment to the water gallonage charge according to the formula:

$$\begin{aligned} R &= G/(1-L), \text{ where:} \\ R &= \text{Utility's new proposed pass-through rate, rounded to nearest one cent} \\ G &= \text{approved per 1,000 gallon gallonage charge} \\ L &= \text{system average line loss for preceding 12 months, not to exceed 0.15} \end{aligned}$$

To implement or modify the Purchased Water District Fee, the utility must comply with all notice and other requirements of 16 TAC § 24.25(b)(2)(F).

**TEMPORARY WATER RATE:**

Unless otherwise superseded by PUC order or rule, if the Utility is ordered by a court or governmental body of competent jurisdiction to reduce its pumpage, production or water sales, the Utility shall be authorized to increase its gallonage charge according to the formula:

$$TGC = cgc + \frac{(pr)(cgc)(r)}{(1.0 - r)}$$

Where:

$$\begin{aligned} TGC &= \text{temporary gallonage charge} \\ cgc &= \text{current gallonage charge} \\ r &= \text{water use reduction expressed as a decimal fraction (the pumping restrictions)} \\ prr &= \text{percentage of revenues to be recovered expressed as a decimal fraction (i.e. 100\% = 1.0), for this tariff, prr shall equal 0.5.} \end{aligned}$$

To implement the Temporary Water Rate, the Utility must comply with all notice and other requirements of 16 TAC § 24.25(b)(2)(F).

## SECTION 2.0 – SERVICE RULES AND POLICIES

The utility will have the most current Public Utility Commission of Texas (PUC) Rules, Chapter 24, available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or Commission approved changes to the Rules supersede any rules or requirements in this tariff.

### Section 2.01 - Application for Water Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff), will be signed by the applicant, any required fees (deposits, reconnect, tap, extension fees, etc. as applicable) will be paid and easements, if required, will be granted before service is provided by the utility. A separate application or contract will be made for each service location.

### Section 2.02 - Refusal of Service

The utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the PUC Rules. In the event that the utility refuses to serve an applicant, the utility will inform the applicant in writing of the basis of its refusal. The utility is also required to inform the applicant that a complaint may be filed with the Commission.

### Section 2.03 - Fees and Charges & Easements Required Before Service Can Be Connected

#### (A) Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may be required to pay a deposit as provided for in Section 1.02 - Miscellaneous Fees of this tariff. The utility will keep records of the deposit and credit interest in accordance with PUC Rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the utility or another water or sewer utility which accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

Refund of deposit. - If service is not connected, or after disconnection of service, the utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent.

#### (B) Tap or Reconnect Fees

A new customer requesting service at a location where service has not previously been provided must pay a tap fee as provided in Section 1. A customer requesting service where service has previously been provided must pay a reconnect fee as provided in Section 1.



## SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to request for payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall be informed of their right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property(ies) is located.

Fees in addition to the regular tap fee may be charged if listed specifically in Section 1 to cover unique costs not normally incurred as permitted by 16 TAC § 24.163(a)(1)(C). For example, a road bore for customers outside a subdivision or residential area could be considered a unique cost.

(C) Easement Requirement

Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the Utility may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easement(s) shall not be used for the construction of production, storage, transmission or pressure facilities unless they are needed for adequate service to that applicant.

Section 2.04 - Utility Response to Applications for Service

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap, meter and utility cut-off valve and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Except for good cause where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

Section 2.05 - Customer Responsibility

The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption. Customers will not be allowed to use the utility's cutoff valve on the utility's side of the meter. Existing customers may install cutoff valves on their side of the meter and are encouraged to do so. All new customers may be required to install and maintain a cutoff valve on their side of the meter.

No direct connection between a public water supply system and any potential source of contamination or between a public water supply system and a private water source (ex. private well) will be allowed. A customer shall not connect, or allow any other person or party to connect, onto any water lines on his premises.

## SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

Section 2.06 - Customer Service Inspections

Applicants for new service connections or facilities which have undergone extensive plumbing modifications are required to furnish the utility a completed customer service inspection certificate. The inspection certificate shall certify that the establishment is in compliance with the Texas Commission on Environmental Quality (TCEQ) Rules and Regulations for Public Water Systems, 30 TAC § 290.46(j). The Utility is not required to perform these inspections for the applicant/customer, but will assist the applicant/customer in locating and obtaining the services of a certified inspector.

Section 2.07 - Back Flow Prevention Devices

All non-residential customers requiring a greater than 1” meter or any customer with irrigation or firefighting systems, must install back flow prevention devices which have been approved by the utility or its consulting engineers on each of their customer service lines.

The back flow assembly shall be tested upon installation by a recognized prevention assembly tester and certified to be operation within specifications. Back flow prevention assemblies which are installed to provide protection against high health hazards must be tested and certified to be operating within specifications at least annually by a recognized back flow prevention device tester. The maintenance and testing of the back flow assembly shall occur at the customer’s expense.

No water connection shall be made to any establishment where an actual or potential contamination or system hazard exists without an approved air gap or mechanical backflow prevention assembly. The air gap or back flow assembly shall be installed in accordance with the American Water works Association (AWWA) standards C510, C511 and AWWA Manual M14 or the University of Southern California Manual of Cross-Connection Control, current edition. The back flow assembly installation by a licensed plumber shall occur at the customer’s expense.

Section 2.08 - Access to Customer’s Premises

The utility will have the right of access to the customer's premises at all reasonable times for the purpose of installing, testing, inspecting or repairing water mains or other equipment used in connection with its provision of water service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the utility system including inspecting the customer's plumbing for code, plumbing or tariff violations. The customer shall allow the utility and its personnel access to the customer's property to conduct any water quality tests or inspections required by law. Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall be during normal business hours and the utility personnel will attempt to notify the customer that they will be working on the customer’s property. The customer may require any utility representative, employee, contractor, or agent seeking to make such entry identify themselves, their affiliation with the utility, and the purpose of their entry.

SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

All customers or service applicants shall provide access to meters and utility cutoff valves at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

Section 2.09 - Meter Requirements, Readings, and Testing

One meter is required for each residential, commercial, or industrial connection. All water sold by the utility will be billed based on meter measurements. The utility will provide, install, own and maintain meters to measure amounts of water consumed by its customers.

Meters will be read at monthly intervals and as nearly as possible on the corresponding day of each monthly meter reading period unless otherwise authorized by the Commission.

Meter tests. - The utility will, upon the request of a customer, and, if the customer so desires, in his or her presence or in that of his or her authorized representative, make without charge a test of the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the utility's normal working hours at a time convenient to the customer. Whenever possible, the test will be made on the customer's premises, but may, at the utility's discretion, be made at the utility's testing facility. If within a period of two years the customer requests a new test, the utility will make the test, but if the meter is found to be within the accuracy standards established by the American Water Works Association, the utility will charge the customer a fee which reflects the cost to test the meter up to a maximum \$25 for a residential customer. Following the completion of any requested test, the utility will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

Section 2.10 - Billing

(A) Regular Billing

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

(B) Late Fees

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

(C) Information on Bill

Each bill will provide all information required by the PUC Rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a local or toll-free telephone number (or numbers) to which customers can direct questions about their utility service.

SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

(D) Prorated Bills

If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

Section 2.11- Payments

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank, shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve month period, the customer shall be required to pay a deposit if one has not already been paid.

Section 2.12 - Service Disconnection

(A) With Notice

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered into within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the PUC Rules.

B) Without Notice

Utility service may also be disconnected without notice for reasons as described in the PUC Rules.

Section 2.13 - Reconnection of Service

Utility personnel must be available during normal business hours to accept payments on the day service is disconnected and the following day unless service was disconnected at the customer's request or due to a hazardous condition.

Service will be reconnected within 36 hours after the past due bill, reconnect fees and any other outstanding charges are paid or the conditions which caused service to be disconnected are corrected.

SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

Section 2.14 - Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the Commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

Section 2.15 - Quality of Service

The utility will plan, furnish, and maintain production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses. Unless otherwise authorized by the Commission, the utility will maintain facilities as described in the TCEQ Rules and Regulations for Public Water Systems.

Section 2.16 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the utility's response, the utility must advise the complainant that he has recourse through the PUC complaint process. Pending resolution of a complaint, the commission may require continuation or restoration of service.

The utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

In the event of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the Commission.

Section 2.17 - Customer Liability

Customer shall be liable for any damage or injury to utility-owned property shown to be caused by the customer.



## SECTION 3.0 – EXTENSION POLICY

### Section 3.01 - Standard Extension Requirements

Line Extension and Construction Charges: No Contribution in Aid of Construction may be required of any customer except as provided for in this approved extension policy.

The customer will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

Unless an exception is granted by the PUC, the residential service applicant shall not be required to pay for costs of main extensions greater than 2" in diameter for water distribution and pressure wastewater collection lines and 6" in diameter for gravity wastewater lines.

Exceptions may be granted by the PUC if:

- adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the utility's burden to justify that a larger diameter pipe is required for adequate service;
- or larger minimum line sizes are required under subdivision platting requirements or building codes of municipalities within whose corporate limits or extraterritorial jurisdiction the point of use is located; or the residential service applicant is located outside the CCN service area.

If an exception is granted, the Utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

The utility shall bear the cost of any over-sizing of water distribution lines or waste water collection lines necessary to serve other potential service applicants in the immediate area.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certified area, industrial, and wholesale customers shall be treated as developers. A service applicant requesting a one inch meter for a lawn sprinkler system to service a residential lot is not considered nonstandard service.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection beyond 200 feet and throughout his property including the cost of all necessary transmission facilities.

Residential customers will be charged the equivalent of the costs of extending service to their property from the nearest transmission or distribution line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the additional cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

## SECTION 3.0 – EXTENSION POLICY (Continued)

Section 3.02 - Costs Utilities Shall Bear

The utility will bear the full cost of any oversizing of water mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional production, storage, or treatment facilities. Contributions in aid of construction may not be required of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

Within its certified area, the utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision. However, if the residential customer requesting service purchased the property after the developer was notified in writing of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

The Utility is not required to extend service to any applicant outside of its certified service area and will only do so under terms and conditions mutually agreeable to the Utility and the applicant, in compliance with PUC rules and policies, and upon extension of the Utility's certified service area boundaries by the PUC.

Section 3.03 - Contributions in Aid of Construction

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with TCEQ minimum design criteria for facilities used in the production, transmission, pumping, or treatment of water or TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the TCEQ minimum design criteria for water production, treatment, pumping, storage and transmission.

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of 16 TAC § 24.163(d). When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge for facilities which must be committed to such extension compliant with the TCEQ minimum design criteria. As provided by 16 TAC § 24.163(d)(3), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

### SECTION 3.0 – EXTENSION POLICY (Continued)

A utility may only charge a developer standby fees for unrecovered costs of facilities committed to a developer's property under the following circumstances:

- Under a contract and only in accordance with the terms of the contract; or
- if service is not being provided to a lot or lots within two years after installation of facilities necessary to provide service to the lots has been completed and if the standby fees are included on the utility's approved tariff after a rate change application has been filed. The fees cannot be billed to the developer or collected until the standby fees have been approved by the commission or executive director.
- For purposes of this section, a manufactured housing rental community can only be charged standby fees under a contract or if the utility installs the facilities necessary to provide individually metered service to each of the rental lots or spaces in the community.

#### Section 3.04 - Appealing Connection Costs

The imposition of additional extension costs or charges as provided by Sections 3.0 - Extension Policy of this tariff shall be subject to appeal as provided in this tariff, PUC rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall be informed of the right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's property(ies) is located.

#### Section 3.05 - Applying for Service

The Utility will provide a written service application form to the applicant for each request for service received by the Utility's business offices. A separate application shall be required for each potential service location if more than one service connection is desired by any individual applicant.

Service application forms will be available at the Utility's business office during normal weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. A diagram, map, plat, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed, along the applicant's property line may also be required with the tap request. The actual point of connection and meter installation must be readily accessible to Utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers.

## SECTION 3.0 – EXTENSION POLICY (Continued)

If the Utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the Utility's nearest service main with adequate capacity to service the applicant's full potential service demand. Beyond the initial 200 feet, the customer shall bear only the equivalent cost of extending from the nearest main. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the Utility. If no agreement on location can be made, the applicant may refer the matter to the PUC for resolution.

Section 3.06 - Qualified Service Applicant

A “qualified service applicant” is an applicant who has: (1) met all of the Utility's requirements for service contained in this tariff, PUC rules and/or PUC order, (2) has made payment or made arrangement for payment of tap fees, (3) has provided all easements and rights-of-way required to provide service to the requested location, (4) delivered an executed customer service inspection certificate to the Utility, if applicable, and (5) has executed a customer service application for each location to which service is being requested.

The Utility shall serve each qualified service applicant within its certified service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by PUC rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The PUC service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a qualified service applicant as defined by PUC rules.

Section 3.07 - Developer Requirements

As a condition of service to a new subdivision, the Utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property.

Undine Texas, LLC

APPENDIX A – DROUGHT CONTINGENCY PLAN  
(Utility must attach a copy of TCEQ approved Drought Contingency Plan)



**DROUGHT CONTINGENCY PLAN  
FOR  
UNDINE TEXAS, LLC**

**SECTION I: DECLARATION OF POLICY, PURPOSE, AND INTENT**

In order to conserve the available water supply and protect the integrity of water supply facilities, with particular regard for domestic water use and sanitation, and to protect and preserve public health, welfare, and safety and minimize the adverse impacts of water supply shortage or other water supply emergency conditions, the Texas Commission on Environmental Quality ("TCEQ") requires that water utilities develop drought contingency plans (see TCEQ rules at Title 30, Part 1, Chapter 288, Subchapter B, Rule 288.20, attached as Appendix A). Undine Texas, LLC ("Undine") hereby adopts the following Drought Contingency Plan ("Plan") setting out the regulations and restrictions on the delivery and consumption of water provided to its customers.

**SECTION II: APPLICATION**

The provisions of this Plan apply to all persons, customers, and property utilizing water provided by Undine in accordance with Undine's Tariff. The terms "person" and "customer" as used in the Plan include individuals, corporations, partnerships, associations, and all other legal entities.

**SECTION III: PUBLIC INVOLVEMENT**

Undine afforded the public an opportunity to provide input into the Plan by notifying its customers, via customers' bills, of the opportunity to review and comment on the Plan. Undine took those comments into account in developing the final Plan.

**SECTION IV: PUBLIC EDUCATION**

Undine will periodically provide its customers with information about the Plan, including information about the conditions under which each stage of the Plan is to be initiated or terminated and the drought response measures to be implemented in each stage. Undine will provide this information through customer billing inserts, direct mail notices, subdivision sign postings, and/or posting on Undine's website.

**SECTION V: COORDINATION WITH REGIONAL WATER PLANNING GROUP**

Pursuant to TCEQ's rules, Undine has provided a copy of the Plan to each of the applicable regional water planning groups for Undine's service areas. Undine will provide a copy of the Plan to any new regional water planning groups for any new system(s) added to Undine's tariff.

## SECTION VI: DEFINITIONS

The following definitions apply to this Plan:

Aesthetic water use: water use for ornamental or decorative purposes such as fountains, reflecting pools, and water gardens.

Commercial and institutional water use: water use which is integral to the operations of commercial and non-profit establishments and governmental entities such as retail establishments, hotels and motels, restaurants, and office buildings.

Conservation: those practices, techniques, and technologies that reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water or increase the recycling and reuse of water so that a supply is conserved and made available for future or alternative uses.

Customer: any person, company, or organization using water supplied by Undine.

Domestic water use: water use for personal needs or for household or sanitary purposes such as drinking, bathing, heating, cooking, sanitation, or for cleaning a residence, business, industry, or institution.

Even number address: street addresses, box numbers, or rural postal route numbers ending in 0, 2, 4, 6, or 8 and locations without addresses.

Industrial water use: the use of water in processes designed to convert materials of lower value into forms having greater usability and value.

Landscape irrigation use: water used for the irrigation and maintenance of landscaped areas, whether publicly or privately owned, including residential and commercial lawns, gardens, golf courses, parks, and rights-of-way and medians.

Non-essential water use: water uses that are not essential nor required for the protection of public, health, safety, and welfare, including:

- (a) irrigation of landscape areas, including parks, athletic fields, and golf courses, except otherwise provided under this Plan;
- (b) use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle;
- (c) use of water to wash down any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas;
- (d) use of water to wash down buildings or structures for purposes other than immediate fire protection;
- (e) flushing gutters or permitting water to run or accumulate in any gutter or street;
- (f) use of water to fill, refill, or add to any indoor or outdoor swimming pools or Jacuzzi-type pools;
- (g) use of water in a fountain or pond for aesthetic or scenic purposes except where necessary to support aquatic life;
- (h) failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s); and
- (i) use of water from hydrants for construction purposes or any other purposes other than firefighting.

Odd numbered address: street addresses, box numbers, or rural postal route numbers ending in 1, 3, 5, 7, or 9.

## SECTION VII: INITIATION AND TERMINATION OF DROUGHT RESPONSE STAGES

Undine's Sr. Vice President of Operations or his/her designee (the "Operator") will monitor water supply and demand conditions on a daily basis and determine when conditions warrant initiation of each stage of the Plan. The Operator will also determine when conditions warrant removal of a stage of a Plan, which will generally be the third day following the day when conditions fall below those "triggers."

Undine will take the following actions when it initiates or terminates a drought stage:

- Notify customers through subdivision sign postings and/or providing information on its website.
- Notify the TCEQ Executive Director within 5 business days (upon activation of any mandatory provisions of the Plan).

The Operator may decide not to order the termination of a drought response stage or water emergency even though the conditions for termination of the stage are met. Factors that could influence such a decision include, but are not limited to, the time of the year, weather conditions, or the anticipation of potential changed conditions that warrant the continuation of the drought stage.

### Stage 1 - MILD Water Shortage Conditions

#### Triggers for Initiation

The Operator will implement the response target and response actions for Stage 1 annually from May 1 through September 30.

#### Response Target

Achieve a voluntary 10% percent reduction in total water use.

#### Customer Response Actions

- (a) Voluntarily limit the irrigation of landscaped areas with hose-end sprinklers or automatic irrigation systems pursuant to the following schedule:

STAGE 1 WATERING SCHEDULE	
DAYS OF THE WEEK	STREET NUMBERS
Sundays and Thursdays	Even Numbers*
Saturdays and Wednesdays	Odd Numbers*
*Only between the hours of midnight and 10:00 a.m. and 8:00 p.m. to midnight on designated watering days.	

- (b) Voluntarily practice water conservation and minimize or discontinue Non-Essential Water Use.

#### Utility Measures:

On or about May 1 of each year, Undine will provide its customers with water conservation educational materials designed to inform its customers on the importance of water conservation and provide strategies to achieve individual water conservation. In addition, Undine will provide a copy of the Plan to its employees and staff and educate them on the Plan. It will work closely with applicable groundwater conservation districts, including providing timely information to them on water levels, water quality, and pumping demands. It will conduct leak surveys as necessary and repair any identified leaks on a timely basis.

## Stage 2 - MODERATE Water Shortage Conditions

### Triggers for Initiation

The Operator will implement the response target and response actions for Stage 2 when one or more of the following conditions is met:

- Total well run time for a well equals or exceeds 15 hours for 3 consecutive days; or
- The percent of water treatment and/or production capacity reaches 60% for 3 or more days in a 7-day period.

### Response Target

Achieve a 20% percent reduction in total water use.

### Customer Response Actions

The following water use restrictions shall apply to all customers (subject to the enforcement provisions in Section IX):

- (a) Irrigation of landscaped areas with hose-end sprinklers or automatic irrigation systems, will be limited to the following schedule:

STAGE 2 WATERING SCHEDULE	
DAYS OF THE WEEK	STREET NUMBERS
Sundays and Thursdays	Even Numbers*
Saturdays and Wednesdays	Odd Numbers*
<i>*Midnight until 10:00 am and 8:00 pm to midnight</i>	

- (b) Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle is prohibited except on designated watering days between the hours of midnight and 10:00 am and between 8:00 pm and midnight. Such washing, when allowed, shall be done with a hand-held bucket or a hand-held hose equipped with a positive shutoff nozzle for quick rises. Vehicle washing may be done at any time on the immediate premises of a commercial car wash or commercial service station. Further, such washing may be exempted from these regulations if the health, safety, and welfare of the public is contingent upon frequent vehicle cleansing, such as garbage trucks and vehicles used to transport food and perishables.
- (c) Use of water to fill, refill, or add to any indoor or outdoor swimming pools, wading pools, or Jacuzzi-type pools is prohibited except on designated watering days between the hours of midnight and 10:00 am and between 8 pm and midnight.
- (d) Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.
- (e) Use of water from hydrants shall be limited to firefighting, related activities, or other activities necessary to maintain public health, safety, and welfare, except that use of water from designated fire hydrants for construction purposes may be allowed under special permit from Undine.

- (f) Use of water for the irrigation of golf course greens, tees, and fairways is prohibited except on designated watering days between the hours of midnight and 10:00 am and between 8 pm and midnight. However, if the golf course utilizes a water source other than that provided by Undine, the facility shall not be subject to these regulations.
- (g) All restaurants are prohibited from serving water to patrons except upon request of the patron.
- (h) Non-Essential water use is prohibited.

#### Utility Measures:

In addition to the measures taken under the previous stage(s), Undine will minimize water main flushing and public landscape irrigation.

#### Stage 3 - SEVERE Water Shortage Condition

##### Triggers for Initiation

The Operator will implement the response target and response actions for Stage 3 when one or more of the following conditions is met:

- o Total well run time for a well equals or exceeds 18 hours for 3 consecutive days; or
- o The percent of water treatment and/or production capacity reaches 75% for 3 or more days in a 7-day period.

##### Response Target

Achieve a 30% reduction in total water use.

##### Response Actions

The following water use restrictions shall apply to all customers (subject to the enforcement provisions in Section IX):

- (a) All requirements of Stage 2 shall be in effect during Stage 3.
- (b) Irrigation of landscaped areas will be limited to the following schedule and restrictions:

STAGE 3 WATERING SCHEDULE	
DAYS OF THE WEEK	STREET NUMBERS
Sundays and Thursdays	Even Numbers*
Saturdays and Wednesdays	Odd Numbers*
*Midnight until 10:00 am and 8:00 pm to midnight	

Irrigation shall be by means of hand-held hoses, hand-held hose-end, hand-held buckets, drip irrigation, or permanently installed automatic sprinkler systems only. The use of hose-end sprinklers is prohibited at all times.

- (c) The watering of golf course tees is prohibited unless the golf course utilizes a water source other than that provided by Undine.
- (d) The use of water for construction purposes from designated fire hydrants under special permit is to be discontinued.

#### Utility Measures:

Undine provides a copy of the Plan to its employees and staff and educates them on the Plan. It will work closely with applicable groundwater conservation districts, including providing timely information to them on water levels, water quality, and pumping demands. It will conduct leak surveys as necessary and repair any identified leaks on a timely basis.

## Stage 4 - CRITICAL Water Shortage Conditions

### Triggers for Initiation

The Operator will implement the response target and response actions for Stage 4 when one or more of the following conditions is met:

- o Total well run time for a well equals or exceeds 22 hours for 3 consecutive days; or
- o The percent of water treatment and/or production capacity reaches 90% for 3 or more days in a 7-day period.

### Response Target

Achieve a 40 percent reduction in total water use.

### Response Actions

The following water use restrictions shall apply to all customers (subject to the enforcement provisions in Section IX):

- (a) All requirements of Stage 3 shall be in effect during Stage 4.
- (b) Irrigation of landscaped areas will be limited to the following schedule and restrictions:

STAGE 4 WATERING SCHEDULE	
DAYS OF THE WEEK	STREET NUMBERS
Sundays and Thursdays	Even Numbers*
Saturdays and Wednesdays	Odd Numbers*
*Between 6:00 am and 10:00 am and 8:00 pm to midnight	

Irrigation shall be by means of hand-held hoses, hand-held buckets, or drip irrigation only. The use of a hose-end sprinkler or permanently installed automatic sprinkler system are prohibited at all times.

- (c) Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle not occurring on the premises of a commercial car wash and commercial service stations and not in the immediate interest of public health, safety, and welfare is prohibited. Further, such vehicle washing at commercial car washes and commercial service stations shall occur only between the hours of 6:00 am and 10:00 am and between 6:00 pm and 10:00 pm
- (d) The filling, refilling, or adding of water to swimming pools, wading pools, and Jacuzzi-type pools is prohibited.
- (e) Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.
- (f) No application, expanded, or increased-in-size water service connections, meters, service lines, pipeline extensions, mains, or water service facilities of any kind shall be approved, and time limits for approval of such applications are hereby suspended for such time as this drought response state or a higher-numbered state shall be in effect.
- (g) In addition, due to the extreme nature of Stage 4, Undine reserves the right to prescribe a monthly consumption limit for customers to ensure it is able to meet the required reduction for the system.



Utility Measures:

Undine will continue to implement the measures identified in the previous stage(s).

**Stage 5 - EMERGENCY Water Shortage Conditions**Triggers for Initiation

The Operator will implement the response target and response actions for Stage 5 when one or more of the following conditions is met:

1. Upon notification by the managing groundwater conservation district or regional surface water authority that the district or authority has declared an exceptional drought;
2. Major water line break, pump or other equipment failure, or other failure to the system which causes unprecedented loss of capability to provide water service; or
3. Natural or man-made contamination of the water supply source(s).

Response Target

Achieve a 50 percent reduction in total water use.

Response Actions

The following water use restrictions shall apply to all customers (subject to the enforcement provisions in Section IX):

- (a) All requirements of Stages 2 - 4 shall be in effect during Stage 5.
- (b) Irrigation of landscaped areas is prohibited.
- (c) Use of water to wash any vehicle, motorbike, boat, trailer, airplane or other vehicle is prohibited.
- (d) In addition, due to the extreme nature of Stage 5, Undine reserves the right to prescribe a monthly consumption limit for customers to ensure it is able to meet the required reduction for the system.

Utility Measures:

Undine will continue to implement the measures identified in the previous stage(s).

## SECTION VIII: ENFORCEMENT OF MANDATORY RESTRICTIONS

No person shall knowingly or intentionally allow the use of water from Undine for residential, commercial, industrial, agricultural, governmental, or any other purpose in a manner contrary to any provision of this Plan, or in an amount in excess of that permitted by the drought response stage in effect at the time pursuant to action taken by the Sr. Vice President of Operations or his/her designee, in accordance with provisions of this Plan. Undine will enforce the mandatory water use restrictions set out in the Plan.

- Customers violating a mandatory water use restriction for the first time will be given a written warning of the violation.
- Customers violating a mandatory water use restriction for a second and subsequent times may be issued a fine of not less than \$100 and not more than \$2,000 per incident, with the level of fine determined by the Vice President of Operations or his/her designee based on the repetitive nature of the violation and the severity of the violation.
- Undine may install a flow restrictor in the line of a customer to limit the amount of water allowed to pass through the meter in a 24-hour period consistent with the management water use restriction in response to a customer violating a mandatory water use restriction for a second time. Undine may charge the customer for the cost of installing and removing the flow restrictor, at an amount not to exceed \$50.00 for each installation or removal.
- Undine may cut off water service to a customer for the duration of the water use restriction in response to a customer violating a mandatory water use restriction for a third time. Undine may assess its normal reconnect fee for restoration of service.

## SECTION IX: VARIANCES

The Operator, may, in writing, grant a temporary variance for existing water uses otherwise prohibited under this Plan if the Vice President of Operations determines that failure to grant such variance would cause an emergency condition adversely affecting the health, sanitation, or fire protection for the public or the person requesting such variance and if one or more of the following conditions are met:

- (a) Compliance with this Plan cannot be technically accomplished during the duration of the water supply shortage or other condition for which the Plan is in effect.
- (b) Alternative methods can be implemented which will achieve the same level of reduction in water use.

Customers requesting an exemption from the provisions of this Plan shall file a petition for variance with Undine's Sr. Vice President of Operations or his/her designee will monitor water within five (5) days after the Plan or a particular drought response stage has been invoked. Petitions shall be submitted to the Sr. Vice President of Operations or his/her designee, at 17861 Telge Rd., Cypress, Texas 77429. All petitions for variances shall be reviewed by Undine's Sr. Vice President of Operations or his/her designee, and shall include the following:

- (a) Name and address of the petitioner(s).
- (b) Purpose of water use.
- (c) Specific provision(s) of the Plan from which the petitioner is requesting relief.
- (d) Detailed statement as to how the specific provision of the Plan adversely affects the petitioner or what damage or harm will occur to the petitioner or others if petitioner complies with this Ordinance.
- (e) Description of the relief requested.
- (f) Period of time for which the variance is sought.
- (g) Alternative water use restrictions or other measures the petitioner is taking or proposes to take to meet the intent of this Plan and the compliance date.
- (h) Other pertinent information.

[END]

APPENDIX B – SAMPLE SERVICE AGREEMENT

From 30 TAC § 290.47(b), Appendix B  
SERVICE AGREEMENT

- I. PURPOSE. The NAME OF WATER SYSTEM is responsible for protecting the drinking water supply from contamination or pollution which could result from improper private water distribution system construction or configuration. The purpose of this service agreement is to notify each customer of the restrictions which are in place to provide this protection. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign this agreement before the NAME OF WATER SYSTEM will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.
- II. RESTRICTIONS. The following unacceptable practices are prohibited by State regulations.
- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
  - B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.
  - C. No connection which allows water to be returned to the public drinking water supply is permitted.
  - D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
  - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.
- III. SERVICE AGREEMENT. The following are the terms of the service agreement between the NAME OF WATER SYSTEM (the Water System) and NAME OF CUSTOMER (the Customer).
- A. The Water System will maintain a copy of this agreement as long as the Customer and/or the premises is connected to the Water System.
  - B. The Customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the Water System or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the Water System's normal business hours.
  - C. The Water System shall notify the Customer in writing of any cross-connection or other potential contamination hazard which has been identified during the initial inspection or the periodic re-inspection.
  - D. The Customer shall immediately remove or adequately isolate any potential cross-connections or other potential contamination hazards on his premises.
  - E. The Customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System.
- IV. ENFORCEMENT. If the Customer fails to comply with the terms of the Service Agreement, the Water System shall, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

CUSTOMER'S SIGNATURE:

DATE:

**Undine Texas, LLC**

**APPENDIX C – APPLICATION FOR SERVICE  
(Utility Must Attach Blank Copy)**

**CONTRACT/APPLICATION FOR WATER SERVICE**

Undine Texas, LLC  
 P.O. Box 691288  
 Houston, TX 77269  
 Email – [customerservice@undinellc.com](mailto:customerservice@undinellc.com)  
 Toll Free - 888-201-4314

Account No.:	_____
Route No.:	_____
Lot No.:	_____
Sequence No.:	_____
Days Prorated:	_____

Subdivision: \_\_\_\_\_ Date service requested to begin: \_\_\_\_\_

Applicant: \_\_\_\_\_ Email: \_\_\_\_\_

Service Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Telephone No: \_\_\_\_\_ Alternate Phone No.: \_\_\_\_\_

Type of Service:    ☐ Residential        ☐ Commercial        ☐ Water Service Only  
                              ☐ Landowner        ☐ Tenant  
 Water Meter Size: ☐ Standard        ☐ Other - Size:  
                              ☐ Site Built        ☐ Manufactured Home

By signing this application for water service, I agree to comply with the approved tariff, and all rules and regulations of the Public Utility Commission of Texas (PUCT) and other applicable Regulatory agencies. I guarantee prompt payment of all utility bills for the service address printed above. I agree to remain responsible for utility bills for this service address from the date of service is started until the date service is terminated voluntarily after I submit such a request in writing.

By executing this application, I grant Undine Texas, LLC and/or its representatives an easement to install, maintain and inspect Utility equipment on (and necessary to serve) the real property described above. I acknowledge that utility company personnel shall have the right to enter my property for the purpose of inspecting, maintaining, repairing and replacing utility equipment and inspection of any customer plumbing of water related facilities which may impact the Utility's operations or the public's safety. Normal cost of maintenance will be borne by the Utility, while abnormal costs and replacement parts will be charged to the customer.

The applicant may request from Undine Texas LLC a copy of the Public Utility Commission of Texas approved tariff, and agrees to pay the rate in the tariff and abide by the requirements in this application. If the customer fails to comply with the terms of this contract, the utility shall, at its option, terminate service or properly inspect, install, test and maintain required equipment and bill the customer.

**Applicant's Signature:** \_\_\_\_\_

<input type="checkbox"/> Tap Fee Collected	_____ \$ _____
<input type="checkbox"/> Deposit Collected	_____ \$ _____
<input type="checkbox"/> Reconnect/Transfer Fee	_____ \$ _____
<input type="checkbox"/> Total Amount Collected	_____ \$ _____
<input type="checkbox"/> Method of Payment	_____ \$ _____

Service to be connected at service location on or about, but in no case later than 14 days from the date this application is accepted by the Utility.

**Utility Representative's Signature:** \_\_\_\_\_