



Control Number: 49414



Item Number: 1

Addendum StartPage: 0

49414

**B & D ENVIRONMENTAL, INC.**  
200 HARBOR CIRCLE  
GEORGETOWN, TEXAS 78633  
PHONE NO: (512) 917-7541  
FAX NO: (512) 692-1967

EMAIL: bretfenner@yahoo.com

RECEIVED  
19 APR -4 AM 10:42  
PUBLIC UTILITY COMMISSION  
FILING CLERK

April 3, 2019

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

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

Enclosed please find the following notice to implement a water use fee clause in the Utility's current tariff to pass through to the affect customers for an increase from North Harris County Regional Water Authority (NHCRWA) water use fee. The following items enclosed to support the noticed increase:

1. Notice of pass thru rate increase with all required information and calculation of the increases which was delivered to all affected customers.
2. Historical document showing gallons pumped and gallons consumed for the past 12 month's period.
3. A copy of the notice from the NHCRWA indicating the amount of the pass thru rate increase effective April 1, 2019.
4. Copies of the NHCRWA's Water Reporting and Billing Forms for a 12-month period showing the amount paid for that 12-month period.
5. A copy of the current water rate tariff pages for the Utility's which reflects the calculation of the pass through as per §24.25 of the PUC Rules.

Should you have any further questions concerning this pass thru request, please do not hesitate to contact us at (512) 917-7541.

Sincerely,



Bret W. Fenner, P.E.  
B & D Environmental, Inc.

Enclosures

## NOTICE OF PASS THROUGH RATE PROVISION INCREASE

**Nerro Supply Investors, LLC**

Company Name

**10336**

CCN Number

is increasing North Harris County Regional Water Authority (NHCRWA) water use fee base rate by \$ 4.53 per month and the NHCRWA pass thru fee gallonage charge by \$ 4.53 per 1000 gallons for your subdivision. This tariff change is being implemented in accordance with the utility's approved water use fee clause to recognize an increase in the NHCRW Authority water use fee for this subdivision. This tariff change is being implemented in accordance with the minor tariff change allowed by 16 Texas Administrative Code §24.25. The cost to you as a result of this change will not exceed the cost charged to your utility.

### **Spring Creek Valley Estates PWS# 1010213**

Subdivisions /Systems Affected by Pass Through Provision

**P.O. Box 691008**

Company Address

**Houston**

City

**TX**

State

**77269**

Zip

**281-355-1312**

Phone #

**April 12, 2019**

Date Customer Notice Mailed

**April 1, 2019**

Effective Date of the Increase

**Current Tariff Approved NHCRWA water use fee:** (Docket No. 48157) \$ 4.00 per 1,000 gallons of water usage

**Revised NHCRWA water use fee (April 1, 2019):** \$ 3.85 per 1000 gallons

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

(19,504,565 - 8,707,000) / 19,504,565

10,797,565 / 19,504,565 = .554 or 55.4% > 15%

### **Calculation of Water Pass-Through Gallonage Charge After April 1, 2019:**

Adjusted Gallonage Rate:  $R = G / (1 - L)$ , Where:

R = the proposed pass-through rate;

G = the new gallonage charge (per 1,000 gallons) by source supplier; G = \$ 3.85

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

**$R = \$ 3.85 / (1 - 0.15)$**

**$R = \$ 3.85 / 0.85$**

**$R = \$ 4.53$**

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

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

BR = approved base rate charge, per 1,000 gallons; BR = 0

B = approved gallonage charge, per 1,000 gallons; B = \$ 3.85

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

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

**$ABR = \$ 0.00 + (\$ 3.85 \times 1) / (1 - 0.15)$**

**$ABR = \$ 0.00 + (\$ 3.85 / 0.85)$**

**$ABR = \$ 0.00 + \$ 4.53$**

**$ABR = \$ 4.53$**

**North Harris County Regional Water Authority Water Use Fee: Spring Creek Valley Estates System (PWS #1010213)**

**NHCRWA Water Use Base Fee . . . . . \$ 4.53 per connection per month**

**NHCRWA Water Use Gallonage Fee. . . . . \$ 4.53 per each additional 1,000 gallon over the minimum**

Month	Well 2	Well 4	Well 5	Total Pumped	Sold
Feb-19	-	436,000	376,000	812,000	877,000
Jan-19	-	1,030,000	1,529,000	2,559,000	512,000
Dec-18	-	903,400	803,500	1,706,900	823,000
Nov-18	-	1,395,500	1,237,300	2,632,800	551,000
Oct-18	6	890,100	783,554	1,673,660	621,000
Sep-18	3	826,800	731,622	1,558,425	835,000
Aug-18	144,944	987,100	873,092	2,005,136	693,000
Jul-18	87,068	520,900	447,293	1,055,261	702,000
Jun-18	106,310	655,700	555,113	1,317,123	917,000
May-18	124,752	728,100	602,701	1,455,553	705,000
Apr-18	112,878	628,300	509,623	1,250,801	717,000
Mar-18	22,324	812,000	643,582	1,477,906	754,000
				<u>19,504,565</u>	<u>8,707,000</u>



UPDATED 12/3/18

**UPDATED PRICING POLICY  
OF THE NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY  
(Effective April 1, 2019)**

This Updated Pricing Policy of the North Harris County Regional Water Authority (this "Updated Pricing Policy") is intended to define the Cost of Water paid to the Authority for Water used within the Authority and is an integral part of the Authority's Rate Order (the "Rate Order"), adopted on October 5, 2009. Unless specifically defined otherwise, capitalized terms in this Updated Pricing Policy shall have the meanings defined in the Rate Order.

Effective April 1, 2019, the following Cost of Water will apply to and be due by users of Water within the Authority:

Authority Water	\$4.30 per 1,000 gallons
Water pumped from a Non-Exempt Well	\$3.85 per 1,000 gallons
Imported Water	\$3.85 per 1,000 gallons

In addition to the above Fees, the Authority shall continue to provide a credit to each Converted Entity that constructed a Chloramine System prior to December 1, 2015 in accordance with the Authority's prior policy and procedures. Such credits shall be calculated as outlined below. Furthermore, any credits for capital contributions paid to the Authority by a Payor shall continue as provided in the applicable written agreement executed between the Payor and the Authority.

The Authority may revise the above Fees and modify, delete or add any credit(s), subject to the provisions of any applicable written agreements, if and when necessary. Payors will be notified of any such changes.

**Chloramination Credits**

The annual Chloramination Credit shall be calculated by amortizing the cost of the Chloramine System at 6% interest over a 30-year period, which shall begin the year the facilities are placed in service. The annual Chloramination Credit amount will be divided by 12 and the resultant amount will be credited monthly toward the fees payable to the Authority for the Water used by the Converted Entity.

**New/Replacement Facilities**

In order to help facilitate the effective implementation of the GRP, any Payor who anticipates the construction of new or replacement Water production, storage and/or treatment facilities and/or related appurtenances shall advise the Authority of those plans as early in the process as possible. The Authority will review such proposed improvements for conformity with the goals of the GRP and the possibility of the Authority being able to address those needs (i.e., by providing water in lieu of the Payor having to construct or replace facilities). Within the limits of its jurisdiction, the Authority will regulate construction of such facilities to accomplish the goals of the GRP.

**Policy Implementation**

The General Manager is authorized to take any actions on behalf of the Authority necessary and convenient to accomplish the purposes of this Updated Pricing Policy. The General Manager is also authorized to take actions necessary to comply with any special credit provisions provided under any agreements that may exist between a Payor and the Authority.

**NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY**  
**Groundwater and/or Surface Water Reporting and Billing Form - 2019**  
**\*\*\*Report filed online\*\*\*** <http://oprs.nhcrwa.com>

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

*Billing period for which the report is being filed*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
February 01-28, 2019	\$3.40 groundwater \$3.85 surface water	April 18, 2019

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	0 x1000	0 x1000	0
Well #3554	26,312 x1000	26,748 x1000	436,000
Well #4568	31,718 x1000	32,094 x1000	376,000
Adjustment			0

*Water imported from outside NHCRWA*

Imported water	Source:		
Meter reading:	x	x	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	812,000
2	Divide by 1000	812
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$2,760.80
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$2,760.80

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

Date: March 07, 2019 Signed: \_\_\_\_\_

Name: Jamie Kindred

Title: Compliance Associate

Make check payable to:

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

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

**NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY**  
**Groundwater and/or Surface Water Reporting and Billing Form - 2019**

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

**PURCHASE**

**ORDER**

28516

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

*Billing period for which the report is being filed*

Billing Period	Rate per 1,000 gallons	Due Date
January 01-31, 2019	\$3.40 groundwater \$3.85 surface water	March 18, 2019

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	0	0	0
Well #3554	25,282 x1000	26,312 x1000	1,030,000
Well #4568	30,189 x1000	31,718 x1000	1,529,000
Adjustment			0

*Water imported from outside NHCRWA*

Imported water	Source:		
Meter reading:	x	x	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,559,000
2	Divide by 1000	2,559
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$8,700.60
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$8,700.60

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

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

Date: February 01, 2019 Signed: \_\_\_\_\_

Name: Jamie Kindred

Title: Compliance Associate

Make check payable to:

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

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

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

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

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

*Billing period for which the report is being filed*

Billing Period	Rate per 1,000 gallons	Due Date
December 01-31, 2018	\$3.40 groundwater \$3.85 surface water	February 18, 2019

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	0	0	0
Well #3554	24,378,600	25,282,000	903,400
Well #4568	29,385,500	30,189,000	803,500
Adjustment			0

*Water imported from outside NHCRWA*

Imported water	Source:		
Meter reading:	x	x	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,706,900
2	Divide by 1000	1,707
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$5,803.46
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$5,803.46

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

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

Date: January 02, 2019 Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance

Make check payable to:

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

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



**NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY**  
**Groundwater and/or Surface Water Reporting and Billing Form - 2018**  
**\*\*\*Report filed online\*\*\*** <http://oprs.nhcrwa.com>

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

*Billing period for which the report is being filed*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
November 01-30, 2018	\$3.40 groundwater \$3.85 surface water	January 18, 2019

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	0	0	0
Well #3554	22,983,100	24,378,600	1,395,500
Well #4568	28,148,200	29,385,500	1,237,300
Adjustment			0

*Water imported from outside NHCRWA*

Imported water	Source:		
Meter reading:	x	x	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,632,800
2	Divide by 1000	2,633
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$8,951.52
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$8,951.52

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

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

Date: December 04, 2018

Signed: Maria Lynch

Name: Maria Lynch

Title:

Make check payable to:

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

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

**Click here** to return to the Home Page.

**NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY**  
**Groundwater and/or Surface Water Reporting and Billing Form - 2018**  
**\*\*\*Report filed online\*\*\*** <http://oprs.nhcrwa.com>

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

*Billing period for which the report is being filed*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
October 01-31, 2018	\$3.40 groundwater \$3.85 surface water	December 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
Well #2272	(old 2,206,515) 0	(old 2,206,521) 0	6
Well #3554	22,093,000	22,983,100	890,100
Well #4568	27,364,646	28,148,200	783,554
Adjustment			0

*Water imported from outside NHCRWA*

Imported water Meter reading:	Source:		
	0 x 1	0 x 1	0

*Miscellaneous water (not billed)*

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

1	Enter total gallons of groundwater pumped and/or imported	1,673,660
2	Divide by 1000	1,674
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$5,690.44
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$5,690.44

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

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

Date: November 02, 2018

Signed: Maria Lynch

Name: Maria Lynch

Title:

Make check payable to:

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

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

**Click here** to return to the Home Page.

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

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

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

*Billing period for which the report is being filed*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
September 01-30, 2018	\$3.40 groundwater \$3.85 surface water	November 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	<i>Start Meter Reading</i>	<i>End Meter Reading</i>	<i>Total</i>
Well #2272	2,206,512	2,206,515	3
Well #3554	21,266,200	22,093,000	826,800
Well #4568	26,633,024	27,364,646	731,622
Adjustment			0

*Water imported from outside NHCRWA*

Imported water	Source:		
Meter reading:	x	x	0

*Miscellaneous water (not billed)*

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

1	Enter total gallons of groundwater pumped and/or imported	1,558,425
2	Divide by 1000	1,558
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$5,298.65
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$5,298.65

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

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

Date: October 02, 2018      Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance

Make check payable to:

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

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

**Click here** to return to the Home Page.

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

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

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

*Billing period for which the report is being filed*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
August 01-31, 2018	\$3.40 groundwater \$3.85 surface water	October 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	2,061,568	2,206,512	144,944
Well #3554	20,279,100	21,266,200	987,100
Well #4568	25,759,932	26,633,024	873,092
Adjustment			0

*Water imported from outside NHCRWA*

Imported water Meter reading:	Source:		
	0 x 1	0 x 1	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	2,005,136
2	Divide by 1000	2,005
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$6,817.46
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$6,817.46

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

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

Date: August 31, 2018      Signed: Maria Lynch

Name: Maria Lynch

Title: Compliance

Make check payable to:

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

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

**Click here** to return to the Home Page.

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

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

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

*Billing period for which the report is being filed*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
July 01-31, 2018	\$3.40 groundwater \$3.85 surface water	September 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,974,500	2,061,568	87,068
Well #3554	19,758,200	20,279,100	520,900
Well #4568	25,312,639	25,759,932	447,293
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	x	x	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,055,261
2	Divide by 1000	1,055
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$3,587.89
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$3,587.89

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

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

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

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

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

*Billing period for which the report is being filed*

<i>Billing Period</i>	<i>Rate per 1,000 gallons</i>	<i>Due Date</i>
June 01-30, 2018	\$3.40 groundwater \$3.85 surface water	August 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,868,190	1,974,500	106,310
Well #3554	19,102,500	19,758,200	655,700
Well #4568	24,757,526	25,312,639	555,113
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	0 x 0	0 x 0	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	1,317,123
2	Divide by 1000	1,317
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$4,478.22
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,478.22

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

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

Date: July 03, 2018      Signed: Maria Lynch  
 Name: Maria Lynch  
 Title:

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

**Click here** to return to the Home Page.

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

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

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

*Billing period for which the report is being filed*

Billing Period	Rate per 1,000 gallons	Due Date
May 01-31, 2018	\$3.40 groundwater \$3.85 surface water	July 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,743,438	1,868,190	124,752
Well #3554	18,374,400	19,102,500	728,100
Well #4568	24,154,825	24,757,526	602,701
Adjustment			0
Water imported from outside NHCRWA			
Imported water Meter reading:	Source:		
	x	x	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,455,553
2	Divide by 1000	1,456
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$4,948.88
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,948.88

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

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

Date: June 05, 2018

Signed: Maria Lynch

Name: Maria Lynch

Title:

Make check payable to:

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

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

**Click here** to return to the Home Page.

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

\*\*\*Report filed online\*\*\* <http://opr.s.nhcrwa.com>

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

*Billing period for which the report is being filed*

Billing Period	Rate per 1,000 gallons	Due Date
April 01-30, 2018	\$3.40 groundwater \$3.85 surface water	June 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,630,560	1,743,438	112,878
Well #3554	17,746,100	18,374,400	628,300
Well #4568	23,645,202	24,154,825	509,623
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:		
	0 x 0	0 x 0	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	1,250,801
2	Divide by 1000	1,251
3	Total groundwater fee due (multiply line 2 x \$3.40)	\$4,252.72
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.85)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,252.72

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

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

Date: May 03, 2018

Signed: Maria Lynch

Name: Maria Lynch

Title:

Make check payable to:

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

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

**Click here** to return to the Home Page.



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

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

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

*Billing period for which the report is being filed*

Billing Period	Rate per 1,000 gallons	Due Date
March 01-31, 2018	\$2.90 groundwater \$3.35 surface water	May 18, 2018

*Gallons of Groundwater Pumped for Billing Period*

	Start Meter Reading	End Meter Reading	Total
Well #2272	1,608,236	1,630,560	22,324
Well #3554	16,934,100	17,746,100	812,000
Well #4568	23,001,620	23,645,202	643,582
Adjustment			0
Water imported from outside NHCRWA			
Imported water	Source:		
Meter reading:	x	x	0

*Miscellaneous water (not billed)*

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	1,477,906
2	Divide by 1000	1,478
3	Total groundwater fee due (multiply line 2 x \$2.90)	\$4,285.93
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.35)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$4,285.93

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

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

Date: April 05, 2018

Signed: Maria Lynch

Name: Maria Lynch

Title:

Make check payable to:

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

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

**Click here** to return to the Home Page.



## WATER UTILITY TARIFF

Tariff Control Number: 48157

Nerro Supply Investors, LLC  
(Utility Name)

718 Westscott Street  
(Business Address)

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

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

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

10336

This tariff is effective in the following counties:

Harris and Montgomery

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

None

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

See attached list.

### TABLE OF CONTENTS

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

SECTION 1.0 -- RATE SCHEDULE.....	2
SECTION 2.0 -- SERVICE RULES AND POLICIES .....	3
SECTION 3.0 -- EXTENSION POLICY .....	10
SECTION 4.0 -- DROUGHT CONTINGENCY PLAN .....	14

APPENDIX A --

APPENDIX B -- SAMPLE SERVICE AGREEMENT

APPENDIX C -- APPLICATION FOR SERVICE

LIST OF SUBDIVISIONS

Hazy Hollow East Estates	1700013	Montgomery
Shady Brook Acres	1700031	Montgomery
Spring Creek Valley Estates	1010213	Harris
White Oak Valley Estates	1700036	Montgomery

**Tariff Control No. 48157**

Nerro Supply Investors, LLC  
**Northwest Water Systems, Inc.**  
**Hazy Hollow East Estates, White Oak Valley**  
**Estates, Shady Brook Acres, Spring Creek Valley Estates**

Water Utility Tariff Page No. 2

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>Gallonage 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

\*Plus NHCRWA Fee for ALL gallons used.

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

\$4.00 per 1,000 gallons of water usage

***Tariff Control No. 48157***

**Hazy Hollow East Estates, White Oak Valley Estates, Shady Brook Acres (Montgomery County)**

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage 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

\*PLUS LSGCD & SJRA fees for ALL gallons used.

\*Lone Star Groundwater Conservation District Water Use Fee:

\$0.12 per 1,000 gallons of water usage.

***Tariff Control No. 48069***

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

\$3.11 per 1,000 gallons of water usage

***Tariff Control No. 47536***

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

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

THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT..... 1.0%

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

**Tariff Control No. 48157**

SECTION 1.0 – RATE SCHEDULE (Continued)

Section 1.02 - Miscellaneous Fees

TAP FEE.....	<u>N/A</u>
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) .....	<u>Actual Cost</u>
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.	
TAP FEE (Large meter).....	<u>Actual Cost</u>
TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.	
METER RELOCATION FEE .....	<u>Actual Relocation Cost, Not to Exceed Tap Fee</u>
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.	
METER TEST FEE .....	<u>\$25.00</u>
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.	
RECONNECTION FEE	
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):	
a) Non payment of bill (Maximum \$25.00).....	<u>\$25.00</u>
b) Customer's request that service be disconnected.....	<u>N/A</u>
TRANSFER FEE.....	<u>N/A</u>
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) .....	<u>10%</u>
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.	

Nerro Supply Investors, LLC  
**Northwest Water Systems, Inc.**  
**Hazy Hollow East Estates, White Oak Valley**  
**Estates, Shady Brook Acres, Spring Creek Valley Estates**

Water Utility Tariff Page No. 2b

SECTION 1.0 – RATE SCHEDULE (Continued)

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

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

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

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

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

**Pass Through Provision:**

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

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

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

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

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

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

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

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