

Control Number: 49660

Item Number: 55

Addendum StartPage: 0

DOCKET NO. 49660

2021 FFR 25 AM 0: 10

	50 MI 3. 10
§	BEFORE THE
§	FILMATLEAK
§	PUBLIC UTILITY COMMISSION
§	
§	OF TEXAS
§	
§	

JOINT SUPPLEMENTAL MOTION TO ADMIT EVIDENCE AND PROPOSED NOTICE OF APPROVAL

Ni America Texas, LLC (Ni) and Monarch Utilities I L.P. (Monarch) (collectively, Applicants) and the Public Utility Commission of Texas (Commission) Staff (collectively, the Parties) file this Joint Supplemental Motion to Admit Evidence. In support, the Parties would show the following:

I. BACKGROUND

On December 29, 2020, the Parties filed an agreed response to Order No. 16, which included a copy of Ni's currently effective tariff as Exhibit A and a copy of the relevant portion of Monarch's proposed tariff in its currently pending comprehensive base rate proceeding, Docket No. 50944,¹ as Exhibit B.² The Parties indicated they would subsequently file a joint supplemental motion to admit these two items into evidence for this proceeding.³ On February 11, 2021, the administrative law judge (ALJ) filed Order No. 17, requiring the Parties to file by February 25,

¹ Application of Monarch Utilities ILP for Authority to Change Rates, Docket No. 50944 (pending)

² Agreed Response to Order No. 16 at 2 (Dec. 29, 2020).

³ *Id*.

2021 either the referenced joint supplemental motion to admit evidence or to indicate that no further evidence will be admitted in this matter.⁴ Accordingly, this motion is timely filed.

II. JOINT SUPPLEMENTAL MOTION TO ADMIT EVIDENCE

In the Agreed Response to Order No. 16 (Agreed Response), the Parties included a copy of Ni's currently effective tariff as Exhibit A and a copy of the relevant portion of Monarch's proposed tariff in its currently pending comprehensive base rate proceeding as Exhibit B.⁵ As explained in the Agreed Response, Ni's existing tariff does not specify whether or not it is applicable to the Las Brisas service area.⁶ Monarch's currently proposed tariff clarifies that the Las Brisas service area is included, though there is currently no water system. The Parties indicated they would file a joint supplemental motion to admit these two items into evidence for this proceeding.⁷ Furthermore, the Parties requested that the proposed notice of approval include a revised version of Ni's tariff, amended to include Las Brisas as reflected in Monarch's current proposal.⁸ This amended tariff is included herein as Exhibit C. Accordingly, Applicants and Commission Staff jointly request to admit the following evidence into the record of this proceeding:

- (a) Ni's Water Utility Tariff as approved in Docket No. 48741;
- (b) Excerpt from Monarch's proposed Water Utility Tariff in Docket No. 50944; and

⁴ Order No 17 Requiring Response (Feb. 11, 2021).

⁵ Agreed Response to Order No. 16 at 2 (Dec. 29, 2020). The Parties note that interim rates were approved in Docket No. 50944 and a tariff for Monarch's water certificate of convenience and necessity number 12983 was filed on October 26, 2020 to reflect those interim rates. While that tariff is Monarch's currently approved tariff, it does not include the Las Brisas subdivision because the STM proposed in the instant docket has not yet received final approval.

⁶ *Id*

⁷ *Id*.

⁸ *Id*

(c) The amended tariff included herein as Exhibit C.

III. CONCLUSION

Commission Staff has reviewed the application and recommends approval. Therefore, Applicants and Commission Staff respectfully request that the Commission grant the Joint Supplemental Motion to Admit Evidence.

Respectfully submitted,

PUBLIC UTILITY COMMISSION OF TEXAS LEGAL DIVISION

Rachelle Nicolette Robles Division Director

Eleanor D'Ambrosio Managing Attorney

/s/Merritt Lander

Merritt Lander State Bar No. 24106183 1701 N. Congress Ave. P.O. Box 13326 Austin, Texas 78711-3326 (512) 936-7290 (512) 936-7268 (Fax) merritt.lander@puc.texas.gov LLOYD, GOSSELINK, ROCHELLE & TOWNSEND, P.C. 816 Congress Avenue, Suite 1900 Austin, Texas 78701

Telephone:

(512) 322-5830

Facsimile:

(512) 472-0532

/s/ Reid Barnes

LAMBETH TOWNSEND

State Bar No. 2016750 ltownsend@lglawfirm.com

WILLIAM A. FAULK, III State Bar No. 24075674 cfaulk@lglawfirm.com

REID BARNES State Bar No. 24101487 rbarnes@lglawfirm.com

ATTORNEYS FOR MONARCH UTILITIES I L.P.

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on February 25, 2021, in accordance with the Order Suspending Rules, issued in Project No. 50664.

/s/ Reid Barnes		
REID BARNES		

8188903/3176/20

EXHIBIT A



WATER UTILITY TARIFF Docket No.: 48741

Ni America Texas, LLC (Utility Name)

10913 Metronome Dr. (Business Address)

Houston, Texas 77043 (City, State, Zip Code)

(713) 574-5952 (Area Code/Telephone)

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

11922

This tariff is effective in the following county:

Johnson, Wise

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

New Fairview

"The rates set or approved by the city for the systems entirely within its corporate boundary are not presented in this tariff. Those rates are not under the original jurisdiction of the PUC 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):

SECTION 1.0 RATE SCHEDULE	2
SECTION 2.0 SERVICE RULES AND POLICIES	5
SECTION 3.0 EXTENSION POLICY	12

APPENDIX A -- DROUGHT CONTINGENCY PLAN APPENDIX B -- SAMPLE SERVICE AGREEMENT

PUBLIC UTILITY COMMISSION OF TEXAS
APPROVED

AUG -8 '19

4874

Ni America Texas, LLC

Shaded Lane Estates	1260103	Johnson
Chisholm Hills	2490044	Wise
Coyote Ridge	2490053	Wise
Hills of Oliver Creek	2490046	Wise
Royal Oaks		Wise
Sage Brush Estates	2490058	Wise
Skyview Ranch (Entirely within the city of New Fairview)	2490061	Wise
Windmill Trails	2490050	Wise
Chisholm Hills Estates (Entirely within the city of New Fairview)	2490044	Wise

PUBLIC UTILITY COMMISSION OF TEXAS APPROVED B

SECTION 1.0 -- RATE SCHEDULE

AUG -8 '19 & 48741

Section 1.01 - Rates

Meter Size	Monthly Minimum Charge	Gallonage Charge
5/8" or 3/4" 1" 1½" 2" 3"	\$60.00 (Includes 0 gallons) \$159.23 \$318.45 \$509.52 \$955.35	\$4,00 per 1,000 gallons up to 10,000 gallons \$7.50 per 1,000 gallons over 10,000 gallons

Rate for Elderly Customer Rate Relief (ECRR) for Customers 65 years of age or older

Effective July 1, 2019 (see page 4 for requirements and description of this program)

Meter Size	Monthly Minimum Charge	Gallonage Charge
5/8"	<u>\$40.00</u>	\$4.00 per 1,000 gallons up to 10,000 gallons
		\$7.50 per 1,000 gallons over 10,000 gallons

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.

Section 1.02 - Miscellaneous Fees

TAP FEE
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.

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) Nonpayment of bill (Maximum \$25.00) \$25.00 b) Customer's request that service be disconnected \$40.00	
TRANSFER FEE	
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)	
RETURNED CHECK CHARGE	
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00	
COMMERCIAL & NON-RESIDENTIAL DEPOSIT1/6TH 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(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.

AUG -8 '19 4 8 7 4 1

ELDERLY CUSTOMERS -PROGRAM FOR RATE RELIEF (ECRR) Effective 07/01/2019

ECRR is designed to help qualified low-income customers 65 years of age or older pay the monthly cost of water service by reducing the monthly minimum charge for 5/8" or 3/4" meters from \$60.00 to \$40.00. A customer may qualify for the program if their total household income is at or below 125% of the current Federal Poverty Guidelines for the number of persons in the household who are 18 years of age or older. (See table below.)

Household Size	Gross Monthly Income	Household Size	Gross Monthly Income
1	\$1,265	5	\$3,065
2	\$1,715	6	\$3,515
3	\$2,165	7	\$3,965
4	\$2,615	8	\$4,415

To receive reduced rates under this program, a customer must submit a completed, signed application and documentation verifying total household income and the number of persons in the household who are 18 years of age or older. All applicants will start receiving credit(s) once all information is provided and approved. The Federal Poverty Guidelines will be adjusted when changes are approved by the Federal Government. No approval for this change is needed from the Public Utility Commission of Texas (PUC or Commission), however, a copy of the revised tariff shall be filed with the Commission.

REQUIREMENTS:

- Most recent signed federal form 1040 or IRS Income Tax Statement and proof for all sources
 of income for the number of persons in the household who are 18 years of age or older.
 Other acceptable forms proof of income include:
 - Preceding year federal form W-2 (must cover full year or gaps in time must be explained)
 - Current year Social Security or Disability Awards letter
 - Form 1099 for self-employed or independent contractor (from client)
 - Proof of school enrollment for full-time students with no income
 - Declaration of Income Statement for those who have no income
- 2. Current photo ID for account holder. (Address on ID must match address on file and must be primary residence to qualify).
- 3. Account must be active for at least three months and be in good standing with an established payment history of at least three months with no delinquencies or disconnections.
 - Proof of residency for additional household members may be required.
 - Once your application is approved, you will start receiving the reduced rate for the remainder of the calendar year. (Customer will see the discount on the bill within 30 days after approval of the application). The customer must reapply for the discount each year following the criteria above.

Customers receiving these rates are not eligible for other rate relief or rate assistance programs of the utility. However, upon application, the utility will determine which of its programs would be most beneficial to the applicant.

SECTION 2.0 - SERVICE RULES AND POLICIES

The utility will have the most current Public Utility Commission of Texas (PUC or Commission) 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.

AUG -8 '19 4 8 7 4 1

(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. 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.

PUBLIC UTILITY COMMISSION OF TEXAS APPROVED

AUG -8 '19 48741

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 2.06 - 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 Rules (TCEQ) 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

No water connection shall be allowed to any residence or establishment where an actual or potential contamination hazard exists unless the public water facilities are protected from contamination by either an approved air gap, backflow prevention assembly, or other approved device. The type of device or backflow prevention assembly required shall be determined by the specific potential hazard identified in 30 TAC § 290.47(i), Appendix I, Assessment of Hazards and Selection of Assemblies of the TCEQ Rules and Regulations for Public Water Systems.

The use of a backflow prevention assembly at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes. When a customer service inspection certificate indicates that an adequate internal cross-connection control program is in effect, backflow protection at the water service entrance or meter is not required.

At any residence or establishment where it has been determined by a customer service inspection, that there is no actual or potential contamination hazard, as referenced in 30 TAC § 290.47(i), Appendix I, Assessment of Hazards and Selection of Assemblies of the TCEQ Rules and Regulations for Public Water Systems, then a backflow prevention assembly or device is not required. Outside hose bibs do require, at a minimum, the installation and maintenance of a working atmospheric vacuum breaker.

All backflow prevention assemblies or devices shall be tested upon installation by a TCEQ certified backflow prevention assembly tester and certified to be operating within specifications. Backflow prevention assemblies which are installed to provide protection against health hazards must also be tested and certified to be operating within specifications at least annually by a certified backflow prevention assembly tester.

AUG -8 '19 4 8 7 4 1

If the utility determines that a backflow prevention assembly or device is required, the utility will provide the customer or applicant with a list of TCEQ certified backflow prevention assembly testers. The customer will be responsible for the cost of installation and testing, if any, of backflow prevention assembly or device. The customer should contact several qualified installers to compare prices before installation. The customer must pay for any required maintenance and annual testing and must furnish a copy of the test results demonstrating that the assembly is functioning properly to the utility within 30 days after the anniversary date of the installation unless a different date is agreed upon.

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.

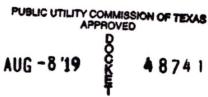
All customers or service applicants shall provide access to meters and utility cutoff valves at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

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.

(D) <u>Prorated Bills</u> - 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.

Docket No. 48741

APPROVED 8

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 2.14 - 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.

AUG -8 '19 6 4 8 7 4 1

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.

PUBLIC UTILITY COMMISSION OF TEXAS APPROVED

AUG -8 '19 4 8 7 4 1

SECTION 3.0 -- EXTENSION POLICY

PUBLIC UTILITY COMMISSION OF TEXAS

AUG -8 '19

4874

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 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.

The applicant for service 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.

Section 3.02 - Costs Utilities and Service Applicants Shall Bear

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.

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.

Unless an exception is granted by the Commission, 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 Commission 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.

SECTION 3.0 -- EXTENSION POLICY (Continued)

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.

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.

The utility will bear the full cost of any over-sizing 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 <u>may not be required</u> of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

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. 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)(4), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

PUBLIC UTILITY COMMISSION OF TEXAS APPROVED OF T

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.

AUG -8 19 G 4874

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.

AUG -8'19 4874

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

PUBLIC UTILITY COMMISSION OF TEXAS
APPROVED

AUG -8 '19 4 8 7 4 1

APPENDIX B -- SAMPLE SERVICE AGREEMENT From 30 TAC Chapter 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 reinspection.
 - 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:	PUBLIC UTILITY COM	MISSION OF TEXAS OVED
DATE:	AUG -8 '19	4874 -

EXHIBIT B



Monarch Utilities I L.P. (Utility Name)

12535 Reed Road
(Business Address)

Sugar Land, Texas 77478-2837 (City, State, Zip Code)

(866) 654-7992 (Area Code/Telephone)

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

12983

This tariff is effective in the following counties:

Bandera, Bexar, Brazoria, Chambers, Comal, Denton, Gillespie, Grayson, Guadalupe, Harris, Hays, Henderson, Hood, Johnson, Kendall, Kerr, Liberty, Marion, Matagorda, Medina, Montgomery, Parker, Polk, San Jacinto, Smith, Tarrant, Travis, Trinity, Van Zandt, Wise, and Wood

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

This tariff is only effective in the portions of the subdivisions and public water systems in the environs, except for the cities of Aurora and Coffee City that have surrendered rate jurisdiction.

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	7
SECTION 2.0 - SERVICE RULES AND REGULATIONS	23
SECTION 2.20 – SPECIFIC UTILITY SERVICE RULES AND REGULATIONS	27
SECTION 3.0 – EXTENSION POLICY	31
SECTION 3.20 – SPECIFIC UTILITY EXTENSION POLICY	32

APPENDIX A – DROUGHT CONTINGENCY PLAN

APPENDIX B – APPLICATION FOR SERVICE

APPENDIX C - AGREEMENT FOR TEMPORARY WATER SERVICE

County	TCEQ Water Systems	PWS ID Number	Subdivisions
	Enchanted River Estates	0100039	Enchanted River Estates
Bandera	Lake Medina Shores	0100037	Lakeshore Beach, Wharton Dock, Lake Medina Shores, Lake Point
	River Bend Estates	0100042	River Bend Estates
	Bavarian Hills	0150235	Bavarian Hills
	Coolcrest Water System	0150046	Coolcrest
D	Stage Coach Hills	0150096	Stagecoach Hills
Bexar	Oaks North Mobile Home Estates	0150135	Oak North Mobile Home Estates
	Country Springs Water Company	0150421	Country Bend
Brazoria	Holiday Shores	0200029	Holiday Shores
Chambers	Tower Terrace	0360069	Houston Raceway Park, West Chambers County Estates, Tower Terrace
	Oak Village North	0460037	Oak Village North
Comal	Rim Rock Ranch	0460211	Rim Rock Ranch
	Windmill Ranch Subdivision	0460221	Kestrel Air Park, Windmill Ranch Subdivision
	Denton Creek Estates	0610015	Denton Creek Estates, Aero Valley Airport
Denton	Ponderosa Addition Utilities	0610175	Ponderosa Addition, Wild West Addition,
	Stonecrest Estates	0610059	Stonecrest Estates, Sunrise Circle Addition
	Wynnwood Haven Estates	0610037	Wynnwood Haven, Estates, Snug Harbor
Gillespie	Oakview Water System	0860107	Oakview
	Ridgecrest	0910035	Ridgecrest, Glen Eden, Hiland Shores, Lakeview, Little Mineral MHP, Millers Estates, Oak Estates, Preston Cove, Preston Forest, Preston Oaks, Preston Point Bend, Ridgecrest, Van Antwerp, VFW Post Hanna Cove Estates, Rocky Point Estates "A",
	Rocky Point Estates	0910038	Rocky Point Estates "B", Hanna Ranchettes, Mainer Cay Estates, Tiny Home Vacation Resorts
Grayson	Sherwood Shores	0910040	Cedar Mills Estates, Hillcrest Shores, Wright Acres, Sherwood Shores
	Tanglewood-on-Texoma	0910052	Angler's Estates, Cedar Oak Hills, Eagle Chase, Fairway Hollow, Greenway Bend, Lakcerest Village, Mill Creek Homesites, Oak Meadow Estates, Paradise Cove, Russwood- on-the-Lake, Simmons Shores, Sunrise Circle, Tanglewood Hills, Tanglewood Resort, Cambridge Shores, Highport, Mill Creek Meadows, Whispering Meadows, Pecan Valley Addition, The Woods of Fossil Ridge, Fossil Ridge on Lake Texoma, Tanglewood Crossing, Barnes Enterprises, Lakecrest Addition

Guadalupe	Garden Oaks	0940030	Garden Oaks	
I Ta mila	Villas of Willowbrook	1013599	Villas of Willowbrook	
Harris	Western Trails Subdivision	1010230	Western Trails	
	Huntington Estates	1050124	Huntington Estates	
Hays	Plum Creek	1050028	Amberwood, Bootstring Farms, Branch View Addition, Buda Business Park, Casey-Kyle, Double R, Dove Hill Estates, Goforth Estates, Green Pastures, Interstate Business, Kyle Crossing-Home Depot, Park South, Pinafore Park, Rolling Hills Estates, South Buda Business Park, Two Way, Village at Buda, Indian Paintbrush	
	River Oaks Ranch	1050099	River Oaks Ranch	
Henderson	Beachwood Estates & North Trinidad	1070069	Brentwood Estates, Deep Water Estates, Forest Shores, Greenwood Cove, Hidden Harbor, Indian Oaks, Beachwood Estates, Oak Forest Estates, Pebble Beach, Seis Hombres, Spillview Acres, Three-Way View, Treasure Isle, Waterboard	
	Briarwood Harbor 1070220 Briarwood Harbon		Briarwood Harbor, Camp Big Cedar	
	Carolynn Estates	1070106	Bluffview, Brushy Creek, Bushwacker Estates, Carolynn Estates, Enclave, Esquire Estates II, Green Acres, Hidden Hills Harbor, Hillside Acres, Lynn Creek Cove, Payne Springs Estates, Forest Glen, The Highlands at Cedar Creek Lake, Michael's Cove, Pinnacle Club	
	Cherokee Shores Water Supply	1070206	Allen Ranch, Carson Addition, Coleman Tract, La Martinique, Landmarck Passage, Manning Ranch, Robinson Tract (Country Estates), Taylor Tract, Waterfront Shores, Cherokee Shores	
	Dal-High Water System	1070159	Dal-High Addition	
	Highsaw	1070124	Brierwood Bay, Coffee City*, Diamond Head Bay, Coffee Landing Addition, Fincastle Farms, Highsaw, Hillside Estates, Hill- McCauley Tract	
	Lollipop Water Works	1070039	Lollipop Landing	
	Westwood Beach	1070085	Cooper Estates, Lakeway, Oak Trail Shores, Shiloh, Waterwood, Wildewood, Westwood Beach	
Hood	Acton Water Royal Oaks	1110055	Acton Royal Oaks	
	Comanche Cove & Heritage Heights	1110060	Heritage Heights, Scenic View, Comanche Cove	
	Comanche Harbor & Port O'Call Cranbury Agree Water	1110022	Comanche Point, Island Village, Ports O'Call, Comanche Harbor	
	Granbury Acres Water System	1110109	377 Sunset Strip, Granbury Acres	
	Hideaway Bay Estates	1110002	Hideaway Bay	
	Montego Bay Estates	1110044	Montego Bay	

	Oak Trail Shores	1110004	Lake Granbury Estates, Oak Trail Plaza, Oak Trail Shores, Arrowhead Shores, Lake Granbury Harbor	
	Rancho Brazos Subdivision	1110036	Rancho Brazos	
	Western Hills Harbor	1110005	Western Hills Harbor, Whisperview Village, Kings Plaza	
	Crowley 1 Acre Sky Corp Water	1260011	Blue Grass Estates, Crowley One Acre, Highcrest Estates, Skyline Ranch, Lakeside Estates, Lakeview Ranchettes	
	Falcon Crest Addition	1260076 Falcon Crest Addition		
	Metroplex Homesteads Water Supply	1260074	260074 Metroplex Homesteads, The Homesteads	
	Nolan River Estates	1260099 Nolan River Estates		
	Ridge Crest Addition & Misty Hollow	1260035	Misty Hollow, Ridgecrest Addition Estates	
Johnson	Shaded Lane Estates	1260103	Shaded Lane Estates	
Johnson	Southern Acres Water System	1260094	Southern Acres	
	Sundance Addition	1260025	Space Acres North, Space Acres, X-Cell Ranch Estates, Sundance	
	Tex-Rides Subdivision	1260037	Tex-Rides Fifth	
	Triple H Estates	1260116	Triple H Estates	
	Twin Creek Subdivision	1260038	Rolling Acres, North Hills Estates, Twin Creeks Addition	
	West Meadow Subdivision	1260063	West Meadows	
	West Park Village	1260077	West Park Village	
Kendall	Cascade Mobile Home Park	1300005	Cascade Mobile Home Park	
	Platten Creek Water System	1300035	Platten Creek	
	Cedar Springs MHP	1330019	Cedar Springs MHP	
	Center Point	1330007	Center Point	
	Heritage Park Water System	1330080	Heritage Park	
	Hills & Dales	1330030	Hills & Dales	
	Oak Ridge Estates Water System	1330134	Oak Ridge Estates	
Kerr	Southern Hills	1330128	Southern Hills, Montebello Estates, Silver Creek	
	Verde Park Estates	1330027	Verde Park Estates	
	Vista Hills	1330169	Vista Hills	
	Westwood Water System	1330015	Westwood Park, Monarch Hills	
	Windwood Oaks Water System	1330141	Windwood Oaks	
	Woodhaven Mobile Home Park	1330024	Woodhaven MHP	
Liberty	Raywood Water System	1460041	Raywood	

Marion	Indian Hills Harbor	1580063	Indian Hills Harbo	
	Pine Harbor Subdivision 1580023		Pine Harbor	
Matagorda	Camelot Forest Water System	1610058	Camelot Forest	
) (''	Lake Medina Shores	0100037	Holiday Villages of Medina, Lake Medina Shores	
Medina	Rocky Creek Subdivision Water System	1630038	Rocky Creek	
	Crystal Springs Subdivision	1700331	Crystal Springs	
Montgomer	Decker Hills	1700386	Champions Glen, Decker Hills, Hidden Lake Estates, Inverness Crossing, Park Place, Dry Creek Business Center, Harden Store Marketplace	
У	Hulon Lakes Subdivision	1700014	Hilltop Village, Woodcreek Valley, Hulon Lakes	
	Oakwood Water System	1700454	Oak Woods, North Forest	
	Serenity Woods Subdivision	1700483	Pine Loch, Serenity Woods	
	Green Acres Water system	1840120	Green Acres, Robertson Village, The Fields of Peaster	
Parker	Spanish Park Subdivision	1840026	Spanish Park Estates	
raikei	Western Lake Estates	1840014	Cedar Ridge (Formerly Ruby Ridge), Brazos Ridge Estates, Western Lake Estates	
	Westview Enterprises	1840105	Westview	
	Chesswood Water System	1870088	Chesswood	
	Country Wood Water System	1870138	Country Wood	
	Garden Acres Subdivision Water System	1870160 Garden Acres		
Polk	Longhorn Valley	1870152	1870152 Longhorn Valley	
	Oak Terrace Estates Water System	1870055	Oak Terrace Estates, Livingston Air Park	
	Phillips Acres	1870146	Phillips Acres	
	Pinwah Pines Estates	1870130	Pinwah Pines	
San Jacinto	Blue Water Cove	2040059	Blue Water Cove, Livingston Lakeside RV Park	
	Cedar Valley Subdivision	2040045	Cedar Valley	
	Coldspring Terrace Water System	2040031	Coldspring Terrace	
	Governors Point	2040008	Governors Point	
	Holiday Villages of Livingston	2040067	Hidden Coves, Holiday Village of Livingston, Palmetto Point	
	Shepherd Hill Estates	2040061	Shepherd Hills Estates, Shepherd Ranch Estates	

Smith	Lakeway Harbor Subdivision	2120064	Lakeway Harbor	
	Pine Trail Shores	2120035 Pine Trail Shores		
	Benbrook Hills	2200313	2200313 Benbrook Hills	
	Markum Ranch Estates	2200281 Markum Ranch Estates		
Tarrant	Silver Saddle Acres	2200299	Silver Saddle Acres, W. 20 Business Park	
	Westside Rural WSC	2200079	Gun Club, Cabot Estates, Willow Creek Additions, Westside Addition	
Travis	Inverness Point Water System	2270102	Crosswind, Hidden Hills, Inverness Point and Lakehurst:	
Trinity	Harbor Point	2280035	Harbor Point	
Van Zandt	Callender Lake	2340007	Callender Lake, Hickory Hills	
	Aurora Vista	2490051 Aurora Vista*		
	Chisholm Hills Estates	2490044	490044 Chisholm Hills	
	Coyote Ridge Addition	2490053 Coyote Ridge		
Wise	Hills of Oliver Creek	2490046 Hills of Oliver Creek		
Wise	Las Brisas	n/a	Las Brisas Estates	
	Sage Brush Estates	2490058	Sage Brush Estates	
	Sky View Ranch Estates	2490061	Skyview Ranch	
	Windmill Trail	2490050	Windmill Trails	
Wood	Holiday Villages of Fork	2500058	Holiday Villages of Fork	

^{*} This subdivision is within the corporate limits of Coffee City who has surrendered utility rate jurisdiction.

^{**} This subdivision is within the corporate limits of the City of Aurora who has surrendered utility rate jurisdiction.

EXHIBIT C



WATER UTILITY TARIFF Docket No.: 48741

Ni America Texas, LLC (Utility Name)

10913 Metronome Dr. (Business Address)

Houston, Texas 77043 (City, State, Zip Code)

(713) 574-5952 (Area Code/Telephone)

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

11922

This tariff is effective in the following county:

Johnson, Wise

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

New Fairview

"The rates set or approved by the city for the systems entirely within its corporate boundary are not presented in this tariff. Those rates are not under the original jurisdiction of the PUC 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):

2	SECTION 1.0 RATE SCHEDULE
POLICIES5	SECTION 2.0 SERVICE RULES AN
12	SECTION 3.0 EXTENSION POLICY

APPENDIX A -- DROUGHT CONTINGENCY PLAN APPENDIX B -- SAMPLE SERVICE AGREEMENT

Ni America Texas, LLC

Shaded Lane Estates	1260103	Johnson
Chisholm Hills	2490044	Wise
Coyote Ridge	2490053	Wise
Hills of Oliver Creek	2490046	Wise
Las Brisas	<u>n/a</u>	Wise
Royal Oaks		Wise
Sage Brush Estates	2490058	Wise
Skyview Ranch (Entirely within the city of New Fairview)	2490061	Wise
Windmill Trails	2490050	Wise
Chisholm Hills Estates (Entirely within the city of New Fairview)	2490044	Wise