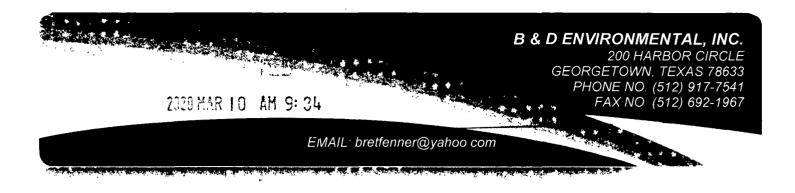


Control Number: 50635



Item Number: 1

Addendum StartPage: 0



March 6, 2020

# 50635

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

Re: Application of Nerro Supply, LLC (Utility) For a Pass-Through Rate Change; Certificate of Convenience and Necessity (CCN) No. 12252

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. Documentation showing gallons pumped and gallons consumed for last 10 months of 2019. Nerro acquired these systems in March of 2019.
- 3. A copy of the notice from the NHCRWA indicating the amount of the pass thru rate increase effective April 1, 2020.
- 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 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, LLC	12252
Commony Nomo	CCN Number

Company Name

CCN Number

is increasing North Harris County Regional Water Authority (NHCRWA) pass thru water use fee gallonage charge by \$1.00 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.

Maple Leaf Gardens and Oakland Village					
Subdivisions /Syste	ems Affected by Pass Thr	ough Provision			
P.O. Box 691008	Houston	TX 77269	281-355-1312		
Company Address	City	State Zip	Phone #		
<b>March 20, 2020</b>		April 1, 2020			
Date Customer Notice Mailed		Effective Date of the Increase			

Current Tariff Approved NHCRWA water use fee: (Docket No. 48220) \$4.00 per 1,000 gallons of water usage

Revised NHCRWA water use fee (April 1, 2020): \$ 4.25 per 1000 gallons

Subdivisions average line loss: (Gallons pumped - Gallons billed) / Gallons pumped (40,541,000 - 30,962,000) / 9,579,000 9,579,000 / 40,541,000 = .236 or 23.6% > 15%

Calculation of Water Pass-Through Gallonage Charge After April 1, 2020:

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

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

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

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

AG = {\$ 4.25 / (1 - 0.15)} AG = {\$ 4.25 / 0.85} AG = \$ 5.00

Pass Through Rate Provision For The Maple Leaf Gardens and Oakland Village Subdivisions:

# Maple Leaf Gardens & Oakland Village - 2019

,

٠

<u>Month</u>	Pumped	<u>Sold</u>
Jan-19	3,252,000	2,550,000
Feb-19	4,472,000	2,713,000
Mar-19	3,281,000	2,056,000
Apr-19	2,994,000	2,069,000
May-19	2,960,000	2,487,000
Jun-19	3,818,000	2,904,000
Jul-19	4,218,000	3,091,000
Aug-19	3,489,000	2,959,000
Sep-19	3,868,000	3,244,000
Oct-19	2,648,000	2,325,000
Nov-19	2,521,000	2,016,000
Dec-19	3,020,000	2,548,000
•	40,541,000	30,962,000
-		

## **UPDATED 12/2/19**



# UPDATED PRICING POLICY OF THE NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY (Effective April 1, 2020)

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, 2020, the following Cost of Water will apply to and be due by users of Water within the Authority:

Authority Water	\$4.70 per 1,000 gallons
Water pumped from a Non-Exempt Well	\$4.25 per 1,000 gallons
Imported Water	\$4.25 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.

		G	WATER AU Froundwater and/G Reporting and Bil	or Surface Water ling Form - 2019	Online <u>h</u>	Pum	<b>Report Online!***</b> page Reporting System pprs.nhcrwa.com/
	of Well Owner: fy well #: Well #1:	Nerro	<u>Supply, l</u> Well #2:	<u>LC - Mapl</u> Well #3:	i Lec	<u>()</u> Well	<u> </u>
		Check the rep	porting period for v	which this report is be	ing filed.		
	Reporting Perio	od	Monthly	Rate per 1,000 gallor	15		Due Date
0	January 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Wa	ater	Ī	March 18, 2019
	February 1-29		· · · · · · · · · · · · · · · · · · ·	ndwater / \$3.85 Surface Wa			April 18, 2019
$\checkmark$	March 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Wa	ler		May 18, 2019
0	April 1-30, 2	2019	\$3.85 Groun	dwater / \$4.30 Surface W	ater		June 18, 2019
	May 1-31, 2	019	\$3.85 Groun	idwater / \$4.30 Surface W	ater		July 18, 2019
	June 1-30, 2	019	\$3.85 Groun	idwater / \$4.30 Surface W	ater		August 18, 2019
	July 1-31, 2	019	\$3.85 Groun	dwater / \$4.30 Surface W	ater		September 18, 2019
	August 1-31,	2019	\$3.85 Groun	idwater / \$4.30 Surface W	ater		October 18, 2019
D	September 1-30		\$3.85 Groun	idwater / \$4.30 Surface W	ater		November 18, 2019
	October 1-31,		\$3.85 Groun	idwater / \$4.30 Surface W	ater		December 18, 2019
	November 1-30			idwater / \$4.30 Surface W			January 18, 2020
	December 1-31			dwater / \$4.30 Surface W			February 18, 2020
	Gaile		eter Reading	/or Imported for Repo End Meter Reading	ng l	erioa:	Total
	Well #1		10.3	9395310		31	
	Well #2					- 5-91	
	Well #3						
	Well #4						
	For 2d		ttach a second reportin	ng form and put total from	n all wells	below	
	<b>PORTED</b> from outside CRWA Meter Reading:	Source:					
			C C W		<u> </u>		
			eter Reading	eived for Reporting Po End Meter Reading			Total
	Meter #1	Start IVI	eter Keaung	Enu Meter Keaun	ig		10(21
	Meter #2						
	For add	itional meters, a	ttach a second reportin	ng form and put total fron	n all meter	rs belo	w.
F	EUSE Water				ļ		
1	Enter total gallons o	f Groundwat	ter pumped and/or	Imported		1	3,437,300
2	Divide by 1,000					2	21/21
3	Total Groundwater	r fee due (mul	tiply line 2 x \$3.40	or \$3.85 effective 4/1	/2019)	3	17215 41
4	Enter total gallons o	f Surface Wa	ater received			4	100000000
5	Divide by 1,000					5	
6		r fee due (m	litiply line 5 x \$3.8	5 or 4.30 effective 4/1	/2019)	6	├
7	Deduct 2003 Capita					7	<u> </u>
8	Deduct 2005 Capita			••		8	i
9	Deduct 2008 Capita				· · · · ·	9	
10	Deduct Chloraminat					10	
10	Total due		icuit of other asset	cieun, il applicable			
••		received late the	Authority will cond we	u an invoice for the late fee	e ent formt	11 m the	12, 345 61
ted:	Aluli9	that the above n	nformation is true and co	orrection the best of my kno	wledge an	d belief	r.
hone:	281-355-1	312	Name:	, 100 MM	KINI	100	
			Title:	Linchen	Cun	41	unce Illene
		Make check pay	Dept. P. O. Box		Authority		

**,** ,

PC# 32242

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

Name of Well Owner:	NEIVE	Supply	ILC-1	Máí	UC	Leaf (	Encyclens
Identify well #: Well #1:	319	Well #2:	Well #3:_			Well #4:	

	Check the rep	porting period for which this report is being filed.	
	Reporting Period	Monthly Rate per 1.000 gallons	Due Date
•	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
0	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
•	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
	April 1-30, 2019	\$3.85 Groundwater / \$4	June 18, 2019
	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
•	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
•	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
	December 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	February 18, 2020

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

	Start Meter Reading	End Meter Reading	Total
Well #1	939536	915012	3,547,600
Well #2			
Well #3			
Well #4			
For a	dditional wells, attach a second report	ing form and put total from all we	ells below.
IMPORTED from outside	Source:		

NHCRWA Meter Reading:

Dated.

Phone:  $\cancel{b}$ 

2

Gallons of Surface Water received for Reporting Period:

	Start Meter Reading End Meter Reading			Total	
	Meter #1				
	Meter #2			-	
	For ad	ditional meters, attach a second report	ing form and put total from all mete	rs belo	w.
l	REUSE Water				
1	Enter total gallons	of Groundwater pumped and/or	Imported	1	3,547,100
2	Divide by 1,000	*** ·		2	3547
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)				13,155,95
4	Enter total gallons of Surface Water received				
5	Divide by 1,000				
6	Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)				
7	Deduct 2003 Capital Contribution Credit amount, if applicable				
8	Deduct 2005 Capital Contribution Credit amount, if applicable			8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable			9	
10	Deduct Chloramina	ation System Credit or other asse	t credit, if applicable	10	
11	Total due			11	1315595

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 frue and correct to the best of my knowledge and belief.

By Name.  $\overline{W}$ 92. an 6.4 Title:

Make check payable to: North Harris County Regional Water Authority Dept. 35

PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u>

PC # 32244

Name of Well Owner:

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

۰ )

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

11

4

ÉŬ 117 11 44

VICUM

		Check the re	porting period for v	which this report is being fil	led	
	Reporting Perio	od	Monthly	Rate per 1,000 gallons	Due Date	
	January 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Water	March 18, 201	9
•	February 1-29	, 2019	\$3.40 Grou	ndwater / \$3.85 Surface Water	April 18, 2019	9
0	March 1-31.	2019	\$3.40 Grou	ndwater / \$3.85 Surface Water	May 18, 2019	,
•	April 1-30, 2	2019	\$3.85 Grour	ndwater / \$4.30 Surface Water	June 18, 2019	)
	May 1-31, 2	019	\$3.85 Grour	ndwater / \$4.30 Surface Water	July 18, 2019	,
	June 1-30, 2	June 1-30, 2019		ndwater / \$4.30 Surface Water	August 18, 201	9
•	July 1-31, 2	019	\$3,85 Grour	\$3.85 Groundwater / \$4.30 Surface Water		019
D	August 1-31,	2019	\$3.85 Grour	ndwater / \$4.30 Surface Water	October 18, 201	19
•	September 1-30	), 2019	\$3.85 Groun	ndwater / \$4.30 Surface Water	November 18, 20	019
a	October 1-31.	2019	\$3.85 Groun	ndwater / \$4.30 Surface Water	December 18, 20	019
•	November 1-30	0, 2019	\$3.85 Grour	ndwater / \$4.30 Surface Water	January 18, 202	20
•	December 1-31	, 2019	\$3.85 Grout	ndwater / \$4.30 Surface Water	February 18, 20	20
	Galle			d/or Imported for Reporting	Period:	
		Start M	leter Reading	End Meter Reading	Total	
Well #1 9750		12	161109(9)	3149,600	)	
	Well #2		••••			
	Well #3				1	
	Well #4					
	For ad	ditional wells, a	ttach a second reporti	ng form and put total from all we	ells below.	
IMPO	ORTED from outside	Source:			·····	_

TED from outside NHCRWA Meter Reading

31 0

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

		Start Meter Reading	End Meter Reading		Total
	Meter #1				
	Meter #2				
	For add	itional meters, attach a second report	ing form and put total from all mete	ers belo	w.
J	REUSE Water				
1	Enter total gallons of	of Groundwater pumped and/or	Imported	1	3,169,100
2	Divide by 1.000			2	3189
3	Total Groundwate	3	12,277.65		
4	Enter total gallons of	4			
5	Divide by 1,000	5			
6	Total Surface Wate	6			
7	Deduct 2003 Capita	l Contribution Credit amount, if	applicable	7	
8	Deduct 2005 Capita	l Contribution Credit amount, if	applicable	8	
9	Deduct 2008 Capita	I Contribution Credit amount, if	applicable	9	
10	Deduct Chloramina	tion System Credit or other asse	t credit, if applicable	10	
11	Total due			11	12,277.45

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

Dated: Phone:

L By: Name: Mar. ANTI Title: V

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

PLEASE FILE ONLINE AT HTTP://OPRS.NHCRWA.COM/

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

T . . . I

			v	-	-
Name of Well Owner:	NERVO	Supply	LLC- MAGI	1 LIAF	Gardins
Identify well #: Well #1:	31191	Well #2:	Well #3:	W	/ell #4:
<b></b>	Charle de a		<u>(</u>	· · · · · · · · · · · · · · · · · · ·	

Reporting Period		Monthly Rate per 1,000 gallons	Due Date
•	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
•	February 1-29, 2019	\$3 40 Groundwater / \$3.85 Surface Water	April 18, 2019
•	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
	April 1-30, 2019	S3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
□ ,	May 1-31, 2019	S3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
6	June 1-30, 2019	S3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
•	December 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	February 18, 2020

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

	Start Meter Reading	End Meter Reading	Total
Well #1	1001/909	1031853	<u>a</u> 994500
- Martine Tr	C	251	351,000
Well #3			
Well #4			
For a	dditional wells, attach a second report	ting form and put total from all wells	s below.
IMPORTED from outside	Source:		

NHCRWA Meter Reading:

PC# 37347

Gallons of Surface Water received for Reporting Period:

		Start Meter Reading	End Meter Reading		Total
	Meter #1				
	Meter #2				
	For add	litional meters, attach a second report	ing form and put total from all mete	rs belo	w.
ļ	REUSE Water				
1	Enter total gallons of	of Groundwater pumped and/or	r Imported	1	3,345,500
2	Divide by 1,000			2	3345
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)				12,878.25
4	Enter total gallons of Surface Water received				
5	5 Divide by 1.000				
6	5 Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)				
7	Deduct 2003 Capita	al Contribution Credit amount, it	fapplicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable			8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable				
10	Deduct Chloramina	tion System Credit or other asse	t credit, if applicable	10	
11	Total due			11	12918 25

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

Dated: Phone:

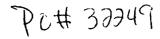
τ

By: Name: MAGE Lyr. Title:

Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346

P. O. Box 4346 Houston, Texas 77210-4346

PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u>



Name of Well Owner: Identify well #: Well #1:

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

Well #2

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

č

Well #3:

Well #4:

Check the reporting period for which this report is being filed.					
	Reporting Period	Monthly Rate per 1,000 gallons	Due Date		
D	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019		
•	February 1-29, 2019	\$3 40 Groundwater / \$3.85 Surface Water	April 18, 2019		
	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019		
•	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019		
•	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019		
	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019		
6	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019		
	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019		
D	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019		
	October 1-31, 2019	S3.85 Groundwater / \$4.30 Surface Water	December 18, 2019		
	November 1-30, 2019	S3.85 Groundwater / \$4.30 Surface Water	January 18, 2020		
	December 1-31, 2019	S3.85 Groundwater / \$4.30 Surface Water	February 18, 2020		

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

	Start Meter Reading	End Meter Reading	Total
Well #1	,351	41453	4,337,000
Well #2			
Well #3			
Well #4			
For a	dditional wells, attach a second repor	ting form and put total from all we	lls below.
IMPORTED from outside	Source		

**IMPORTED** from outside NHCRWA Meter Reading:

Gallons of Surface Water received for Reporting Period:

			contra jor neporting i critou.		
		Start Meter Reading	End Meter Reading		Total
	Meter #1				
	Meter #2				
	For ad	litional meters, attach a second report	ing form and put total from all mete	rs belo	w.
J	REUSE Water				
1	Enter total gallons	of Groundwater pumped and/or	r Imported	1	4.332,000
2	Divide by 1,000				4.332
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)				14.1176.20
4	Enter total gallons of Surface Water received				
5	5 Divide by 1,000				
6	6 Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)				
7	Deduct 2003 Capit	al Contribution Credit amount, i	fapplicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable				
9	Deduct 2008 Capital Contribution Credit amount, if applicable				
10	Deduct Chloramina	tion System Credit or other asse	t credit, if applicable	10	
11	Total due			11	16,478.20

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

Dated: Phone:

2

Y). Name an Title. 🔨

Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346 PLEASE FILE ONLINE AT HTTP://OPRS.NHCRWA.COM/

+ 32250

Name of Well Owner:

Identify well #: Well #1: 44

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

590

Well #3:

11.001

Well #2:

30

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

ardens

Ŷ

 $\alpha$ 

Well #4:

Reporting Period		Monthly Rate per 1,000 gallons	Due Date
•	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
• [	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<b>-</b>	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
· /	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
•	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
-	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
-	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
-	December 1-31, 2019	S3.85 Groundwater / S4.30 Surface Water	February 18, 2020

	Start Meter Reading	End Meter Reading	Total
Well #1	4109.3	79.45	3,2,2,000
Well #2			
Well #3			
Well #4			
For a	dditional wells, attach a second report	ting form and put total from all we	ells below.
IMPORTED from outside	Source.		

NHCRWA Meter Reading:

Gallons of Surface Water received for Reporting Period:

N. 4				
Meter #1				
Meter #2				
For add	itional meters, attach a second report	ing form and put total from all meter	rs belov	w.
REUSE Water				
Enter total gallons of	of Groundwater pumped and/or	Imported	1	3,212,000
Divide by 1,000			2	3212
Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)				12.246.20
Enter total gallons of Surface Water received				
5 Divide by 1,000				
Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)				
Deduct 2003 Capita	I Contribution Credit amount, if	applicable	7	
Deduct 2005 Capital Contribution Credit amount, if applicable			8	
Deduct 2008 Capital Contribution Credit amount, if applicable				
Deduct Chloramina	tion System Credit or other asse	t credit, if applicable	10	
Total due			11	12,3110.20
	Meter #2 For add REUSE Water Enter total gallons of Divide by 1,000 Total Groundwate: Enter total gallons of Divide by 1,000 Total Surface Wate Deduct 2003 Capita Deduct 2005 Capita Deduct 2008 Capita Deduct Chloramina	Meter #2         For additional meters, attach a second report         REUSE Water         Enter total gallons of Groundwater pumped and/or         Divide by 1,000         Total Groundwater fee due (multiply line 2 x \$3.4         Enter total gallons of Surface Water received         Divide by 1,000         Total Groundwater fee due (multiply line 5 x \$3.4         Enter total gallons of Surface Water received         Divide by 1,000         Total Surface Water fee due (multiply line 5 x \$3.3         Deduct 2003 Capital Contribution Credit amount, if         Deduct 2005 Capital Contribution Credit amount, if         Deduct 2008 Capital Contribution Credit amount, if         Deduct Chloramination System Credit or other asse	Meter #2       For additional meters, attach a second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         Divide by 1,000       Image: Constraint of the second report of the se	Meter #2       For additional meters, attach a second reporting form and put total from all meters below         REUSE Water         Enter total gallons of Groundwater pumped and/or Imported       1         Divide by 1.000       2         Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)       3         Enter total gallons of Surface Water received       4         Divide by 1.000       5         Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6         Deduct 2003 Capital Contribution Credit amount, if applicable       7         Deduct 2005 Capital Contribution Credit amount, if applicable       9         Deduct Chloramination System Credit or other asset credit, if applicable       10

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

Dated: Phone<sup>.</sup>

L È, Name: Title:

Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346

ス

Houston, Texas 77210-4346

•

.

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

ame lentii	of Well Owner: fy well #: Well #1:	Nerro SI 3491	well #2:	Maple Leaf Garde Well #3:	Well	#4:
		Check the rea	porting period for v	which this report is being filed		······································
Reporting Period			Rate per 1,000 gallons		Due Date	
0	lanuary 1-31	2010	\$3.40 Grou	ndwater / \$3.85 Surface Water		March 18, 2019
0	January 1-31, 2019 February 1-29, 2019			ndwater / \$3.85 Surface Water		April 18, 2019
0	March 1-31,			ndwater / \$3.85 Surface Water		May 18, 2019
0	April 1-30, 2			idwater / \$4.30 Surface Water		June 18, 2019
•	May 1-31, 2		\$3.85 Groun	idwater / \$4.30 Surface Water		July 18, 2019
0	June 1-30, 2	019	\$3.85 Groun	idwater / \$4.30 Surface Water		August 18, 2019
8	July 1-31, 2	019	\$3.85 Groun	idwater / \$4.30 Surface Water		September 18, 2019
•	August 1-31,	2019	\$3.85 Grout	dwater / \$4.30 Surface Water		October 18, 2019
-	September 1-3	), 2019	\$3.85 Groun	idwater / \$4.30 Surface Water		November 18, 2019
D	October 1-31,			idwater / \$4.30 Surface Water		December 18, 2019
-	November 1-30			dwater / \$4.30 Surface Water		January 18, 2020
0	December 1-3			ndwater / \$4.30 Surface Water d/or Imported for Reporting P	ariadi	February 18, 2020
	Oum		leter Reading	End Meter Reading	e/10u.	Total
	Well #1	18		11140	3	251,000
	Well #2					
	Well #3					
	Well #4					
	······································	Source:	ittach a second reporti	ng form and put total from all welk	5 below.	
	PORTED from outside CRWA Meter Reading:	Source.		I		· · · · · · · · · · · · · · · · · · ·
		Gallons of	Surface Water rec	eived for Reporting Period:		
			leter Reading	End Meter Reading		Total
	Mcter #1		<u>v</u>			
	Meter #2					
		itional meters, a	ttach a second reporti	ng form and put total from all mete	ers below	N
-	EUSE Water				1 :	
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported		3,251,000
2	Divide by 1,000				2	3251
3				) or \$3.85 effective 4/1/2019)	3	12,514.35
4	Enter total gallons of	of Surface Wa	ater received		4	·
5	Divide by 1,000			···	5	
6		<u> </u>		5 or 4.30 effective 4/1/2019)	6	
7 Deduct 2003 Capital Contribution Credit amount, if applicable				7		
8 Deduct 2005 Capital Contribution Credit amount, if applicable				8		
9					9	
10		tion System C	credit or other asset	credit, if applicable	10	
11	Total due				11	12,514.35
	I declar	s received late, th e that the above i	c Authority will send yo nformation is true and c	bu an invoice for the late fees set forth correct to the best of my knowledge as	nd belief	Rate Order.
ated:	10/4/19		By:	Duft O Dre	L-	
	281-355-1	217		Lizet Ocampo		

Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346

Houston, Texas 77210-4346

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

Name of Well Owner:	Nerro	Supply, LLC.	Maple Leaf	tiardens
Identify well #: Well #1:		Well #2:	Well #3:	
	Check the	e reporting period f	or which this report	is being filed.

	Reporting Period	rting Period Monthly Rate per 1,000 gallons	
•	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
•	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
•	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
•	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
•	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
0	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
•	December 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	February 18, 2020

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

	Start Meter Reading	End Meter Reading	Total
Well #1	11144	14241	3,095,000
Well #2			
Well #3			
Well #4		1	
For a	dditional wells, attach a second repor	ting form and put total from all well	s below.
IMPORTED from outside NHCRWA Meter Reading:	Source:		

Gallons of Surface	Water received	for Reporting	g Period:
--------------------	----------------	---------------	-----------

		Start Meter Reading End Meter Reading			
	Meter #1				
	Meter #2		1		
	For ad	ditional meters, attach a second report	ing form and put total from all meter	rs below	
ļ	REUSE Water				
1	Enter total gallons	of Groundwater pumped and/or	Imported	1	3,095,000
2	Divide by 1,000			2	3095
3	Total Groundwate	tal Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)			
4	Enter total gallons of Surface Water received				11915.75
5	Divide by 1,000				
6	Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)				
7	Deduct 2003 Capital Contribution Credit amount, if applicable				
8	Deduct 2005 Capit	al Contribution Credit amount, if	applicable	8	
9	Deduct 2008 Capit	al Contribution Credit amount, if	applicable	9	
10	Deduct Chloramina	tion System Credit or other asse	t credit, if applicable	10	
11	Total due			11	11,915.75
	If your payment i	s received late, the Authority will send y	Ou an invoice for the late fees set forth	in the P	

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

11/5/19 Dated: 281-355-1312 Phone:

en By:

Lizet Ocampo Name:

Title:

Make check payable to: North Harris County Regional Water Authority

	D	ept	55
P.	0.	Box	4346

Houston, Texas 77210-4346

PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u>

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

	of Well Owner: fy well #: Well #1:	3691	Well #2:	Well #3:	Well	#4:
		Check the re	porting period for w	which this report is being file	d.	
	Reporting Perio	od	Monthly	Rate per 1,000 gallons	Τ	Due Date
0	January 1-31,	January 1-31, 2019		ndwater / \$3.85 Surface Water		March 18, 2019
٥	February 1-29	, 2019	\$3.40 Grou	ndwater / \$3.85 Surface Water		April 18, 2019
D	March 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Water		May 18, 2019
D	April 1-30, 2	2019	\$3.85 Groun	idwater / \$4.30 Surface Water		June 18, 2019
0	May 1-31, 2	019	\$3.85 Groun	idwater / \$4.30 Surface Water		July 18, 2019
•	June 1-30, 2	019	\$3.85 Groun	dwater / \$4.30 Surface Water		August 18, 2019
•	July 1-31, 2	019	S3.85 Groun	dwater / \$4.30 Surface Water		September 18, 2019
٥	August 1-31,	2019	\$3.85 Groun	dwater / \$4.30 Surface Water		October 18, 2019
0	September 1-30	0, 2019	\$3.85 Groun	idwater / \$4.30 Surface Water		November 18, 2019
0	October 1-31,		\$3.85 Groun	idwater / \$4.30 Surface Water		December 18, 2019
₽.	November 1-30	· · · · · · · · · · · · · · · · · · ·	\$3.85 Groun	idwater / \$4.30 Surface Water		January 18, 2020
0	December 1-31			dwater / \$4.30 Surface Water	بل	February 18, 2020
	Galle		<i>dwater Pumped and</i> Acter Reading	Vor Imported for Reporting I	eriod:	Total
	Well #1	Start N	14241	End Meter Reading	-	2852000
	Well #2		19291	17095		2052000
-	Well #3					·····
	Well #4					
	For ad	ditional wells,	attach a second reportion	ng form and put total from all wel	s below	•
	PORTED from outside	Source:				
NHO	CRWA Meter Reading:					
				eived for Reporting Period:		
	Meter #1	Start N	leter Reading	End Meter Reading		Total
	Meter #1					
		itional meters	attach a second reportiu	ng form and put total from all met	ant halo	
E	REUSE Water	noual meters, a	ittacii a second reportin	B lot in and but total it on all met		w
īŤ	Enter total gallons o	fGroundwa	ter numned and/or	Imported	1 1	2852000
$\frac{1}{2}$	Divide by 1,000				2	
3		for due (	Itinly line 2 x \$2.40	or \$3.85 effective 4/1/2019)	_	2852
4			••			10980.20
	Enter total gallons of Surface Water received			4		
5	Divide by 1,000			5	ļ	
6	Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)				6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable				7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable				8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable				9	
0	Deduct Chloraminat	tion System C	Credit or other asset	credit, if applicable	10	
	Total due				11	10980.20
1						
1	If your payment is I declare	received late, the that the above	e Authority will send yo information is true and co	u an invoice for the late fees set fort orrect to the best of my knowledge a	h in the nd belie	Rate Order.

12-05-19 Dated:

.

۹

By: へ Name: Lizer Ocampo

Phone: 281-355-1312

Title:

Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346

Houston, Texas 77210-4346

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

Name of Well Owner:	Nerro		LLC. Made Leaf	Gardens
Identify well #: Well #1:	3691	Well #2: _	Well #3:	Well #4:

	Check the rep	porting period for which this report is being filed.	
	Reporting Period	Monthly Rate per 1,000 gallons	Due Date
•	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
8	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
•	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
•	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
•	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
•	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
•	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
•	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
•	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
5	December 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	February 18, 2020

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

	Start Meter Reading	End Meter Reading	Total
Well #1	17093	20403	3310000
Well #2			
Well #3			
Well #4			
For ad	ditional wells, attach a second repor	ting form and put total from all we	is below.
IMPORTED from outside	Source:		
NHCRWA Meter Reading:			

### Gallons of Surface Water received for Reporting Period:

	Start Meter Reading End Meter Reading			Total		
Meter #1						
Meter #2						
For add	litional meters, attach a second report	ing form and put total from all meter	rs below	/.		
REUSE Water						
Enter total gallons	of Groundwater pumped and/or	Imported		3310000		
Divide by 1,000			2	3310		
Total Groundwate	tal Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)					
Enter total gallons of Surface Water received						
Divide by 1,000	vide by 1,000					
Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)						
Deduct 2003 Capital Contribution Credit amount, if applicable						
Deduct 2005 Capit	al Contribution Credit amount, if	applicable	8			
Deduct 2008 Capit	al Contribution Credit amount, if	applicable	9			
Deduct Chloramina	ation System Credit or other asse	t credit, if applicable	10			
Total due			11	12743.50		
	Meter #2 For add REUSE Water Enter total gallons Divide by 1,000 Total Groundwate Enter total gallons Divide by 1,000 Total Surface Wat Deduct 2003 Capit Deduct 2005 Capit Deduct 2008 Capit	Meter #1         Meter #2         For additional meters, attach a second report         REUSE Water         Enter total gallons of Groundwater pumped and/or         Divide by 1,000         Total Groundwater fee due (multiply line 2 x \$3.44         Enter total gallons of Surface Water received         Divide by 1,000         Total Surface Water fee due (multiply line 5 x \$3.5         Deduct 2003 Capital Contribution Credit amount, if         Deduct 2005 Capital Contribution Credit amount, if         Deduct 2008 Capital Contribution Credit amount, if         Deduct Chloramination System Credit or other asse	Meter #1       Meter #2         For additional meters, attach a second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         REUSE Water       Image: Constraint of the second reporting form and put total from all meters         Divide by 1,000       Image: Constraint of the second reporting form and put total form all meters         Divide by 1,000       Image: Constraint of the second report of the second report of the second form and the second form all meters         Divide by 1,000       Image: Constraint of the second form and put total form all meters         Deduct 2003 Capital Contribution Credit amount, if applicable       Image: Contribution Credit amount, if applicable         Deduct Chloramination System Credit or other asset credit, if applicable <td>Meter #1       Meter #2         For additional meters, attach a second reporting form and put total from all meters below         REUSE Water       1         Enter total gallons of Groundwater pumped and/or Imported       1         Divide by 1,000       2         Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)       3         Enter total gallons of Surface Water received       4         Divide by 1,000       5         Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6         Deduct 2003 Capital Contribution Credit amount, if applicable       7         Deduct 2008 Capital Contribution Credit amount, if applicable       8         Deduct Chloramination System Credit or other asset credit, if applicable       10</td>	Meter #1       Meter #2         For additional meters, attach a second reporting form and put total from all meters below         REUSE Water       1         Enter total gallons of Groundwater pumped and/or Imported       1         Divide by 1,000       2         Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)       3         Enter total gallons of Surface Water received       4         Divide by 1,000       5         Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6         Deduct 2003 Capital Contribution Credit amount, if applicable       7         Deduct 2008 Capital Contribution Credit amount, if applicable       8         Deduct Chloramination System Credit or other asset credit, if applicable       10		

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.

1/3/2020 Dated:

By: Name: Lizet Ocampo

Phone: 281-355-1312

Title: \_\_\_

Make check payable to: North Harris County Regional Water Authority

		շրու	<b>3</b> 5
P.	0.	Box	4346

Houston, Texas 77210-4346

PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u>

.

.

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

			<b>Reporting and Bill</b>	ling Form - 2019	http	://oprs.nhcrwa	<u>a.com/</u>
Name	of Well Owner:	NEVYO	Supply 1	LC = Cakle	And	Lillage	
	fy well #: Well #1:		Well #2: 135/10	) Well #3:		ell #4:	
		Check the re	porting period for w	which this report is bei	ng filed.		
	Reporting Peri	-		Rate per 1,000 gallon		Due I	Date
	January 1-31,		\$3.40 Grou	ndwater / \$3.85 Surface Wa	lor	March 18	8 2010
	February 1-29		1	ndwater / \$3.85 Surface Wa		April 18	
V		March 1-31, 2019 \$3.40 Groundwater / \$3.85 Surface Water				May 18.	
•	April 1-30, 2	April 1-30, 2019 S3.85 Groundwater / \$4.30 Surface Water				June 18.	. 2019
0	May 1-31, 2	2019	\$3.85 Groun	dwater / \$4.30 Surface Wa	ater	July 18,	, 2019
0	June 1-30, 2		\$3.85 Groun	dwater / \$4.30 Surface Wa	ater	August 1	8, 2019
	July 1-31, 2			dwater / \$4.30 Surface Wa		September	
	August 1-31,			dwater / \$4.30 Surface Wa		October 1	
	September 1-3		1	dwater / \$4.30 Surface Wa		November	
	October 1-31. November 1-3			dwater / \$4.30 Surface Wa dwater / \$4.30 Surface Wa		December	
	December 1-3			dwater / \$4.30 Surface Wa		January 1 February 1	
				lor Imported for Repo			8, 2020
		Start M	leter Reading	End Meter Readin		Total	
	Well #1	1941,000	>	CIYYIC		F	
	Well #2	45728		457641			
	Well #3						
	Well #4						
				ig form and put total from	all wells be	ow.	
	PORTED from outside	Source: M	apte Leat	Gravdens		mon	
		Calluna of	Europa Water non	aiund Con Danautina D.		(47),000	
			feter Reading	eived for Reporting Pe End Meter Readir		Total	
	Meter #1	- Start IV		Ling Meter Readin	<u>18</u>	10(a)	
	Meter #2						
	For add	itional meters, a	ittach a second reportin	ng form and put total from	all meters b	elow.	
F	<b>REUSE</b> Water						
1	Enter total gallons of	of <b>Groundwa</b>	ter pumped and/or	Imported		1 6	-
2	Divide by 1,000					2	
3	Total Groundwate	r fee due (mu	ltiply line 2 x \$3.40	or \$3.85 effective 4/1.	/2019)	3	
4	Enter total gallons of					4	
5	Divide by 1,000		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		5	
6	Total Surface Wate	er fee due (m	ultiply line 5 x \$3.8	5 or 4.30 effective 4/1/	(2019)	6	
7	Deduct 2003 Capita					7	
8						8	
9	Deduct 2005 Capital Contribution Credit amount, if applicable8Deduct 2008 Capital Contribution Credit amount, if applicable9						
10	Deduct Chloramina		-	••		0	<b></b>
11	Total due					1 T	
		s received late th	c Authority will send ve	u an invoice for the late fee:	1		
	A Lo I declar	e that the above i	information is true and co	prrect to the best of my know	fedge, and p	lief.	
)ated:	41614		By.	/ X Mille 8	UN	ria	
hone.	281-355-	1312			K	ndred	·····
HOHE		<u> </u>	Name:		AU.		h.
			Title:	regula or	4 Cb	mplla	river In
		Make check pa		County Regional Water A	uthority	3	
			Dept. P. O. Box				

P. O. Box 4346 P. O. Box 4346 Houston, Texas 77210-4346 PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u> OR 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
<b>Reporting and Billing Form - 2019</b>

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

Cak	(	L	١
	.,	11	

7-1	C.	- 1	
 W	ell	#4	<b>1</b> :

lamo	of Well Owner:	Ner	ro Suppl	y ILC Cak	Ja	nal Villag
Name of Well Owner: Nerro Supply U.C Cakland Village dentify well #1: 4437 Well #2: 3590 Well #3: Well #4:						
Check the reporting period for which this report is being filed.						
	Reporting Perio	<i></i>	Monthi	v Rate per 1,000 gallons		Due Date
	January 1-31,	2019	\$3.40 Gro	undwater / \$3.85 Surface Water		March 18, 2019
D	February 1-29	2019	\$3.40 Gro	undwater / \$3.85 Surface Water		April 18, 2019
	March 1-31,	2019	\$3.40 Gro	undwater / \$3.85 Surface Water		May 18, 2019
Í	April 1-30, 2	019	\$3.85 Grou	ndwater / \$4.30 Surface Water		June 18, 2019
0	May 1-31, 2	019	\$3.85 Grou	ndwater / \$4.30 Surface Water		July 18, 2019
	June 1-30, 2	019	\$3.85 Grou	ndwater / \$4.30 Surface Water		August 18, 2019
	July 1-31, 2	019	\$3.85 Grou	ndwater / \$4.30 Surface Water		September 18, 2019
-	August 1-31,			ndwater / \$4.30 Surface Water	-+	October 18, 2019
-	September 1-30			ndwater / \$4.30 Surface Water		November 18, 2019
0	October 1-31,			ndwater / \$4.30 Surface Water		December 18, 2019
-	November 1-30			ndwater / \$4.30 Surface Water		January 18, 2020
<u> </u>	December 1-31			ndwater / \$4.30 Surface Water d/or Imported for Reporting Pe	<u>miad</u>	February 18, 2020
	Oung		eter Reading	End Meter Reading	anou.	Total
	Well #1	<u></u>	.(X)	941(100)		
	Well #2		4411	457946		Ŧ
	Well #3					
	Well #4					
For additional wells, attach a second reporting form and put total from all wells below.						
	PORTED from cuteidc CRWA Meter Reading	Source:	aple Lea	FERURCIUNS		247100
	· · · · · · · · · · · · · · · · · · ·	Gallons of	Surface Water re	ceived for Reporting Period:		,
		Start M	eter Reading	End Meter Reading		Total
	Meter #1					
	Meter #2					
		itional meters, a	ttach a second report	ing form and put total from all meter	rs belov	v
	REUSE Water	60 1		<u> </u>		
1	Enter total gallons of	Groundwa	ter pumped and/or	Imported		100
2	Divide by 1,000				2	Ē.
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)				3	- f
4	Enter total gallons of Surface Water received				4	
5	Divide by 1,000					
6	Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)					
7	Deduct 2003 Capital Contribution Credit amount, if applicable 7					
8	Deduct 2005 Capital Contribution Credit amount, if applicable 8					
9	Deduct 2008 Capita	l Contribution	Credit amount, if	applicable	9	
0	-			t credit, if applicable	10	· · ·
1	Total due			· • • • • • • • • • • • • • • • • • • •	11	4
	If your payment is	received late, the	c Authority will send y	ou an invoice for the late fees set forth correct to the best of my know ledge an	in the F	Rate Order.
ed:	$4 \left( \frac{1}{1} \right) \left( \frac{1}{1} \right)$		By:	$\nabla I_{\rm m}$	a bener	

Dated: Phone: <u>281</u>.

355-

1313

Ener file de By<sup>.</sup> NE 17 Name: Manager Tile Kecklichter . Unu LICI 1 SU

Make check payable to: North Harris County Regional Water Authority

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346

PC# 32245

.

# NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY

\*\*\*File Report Online!\*\*\* em

			roundwater and/ Reporting and Bill				page Reporting System
	of Well Owner: fy well #: Well #1:	Nérri		1.11C-CO		<u>INC</u> Well	Village
			porting period for w	which this report is bei	ng filed.		
	Reporting Perio	od	Monthly	Rate per 1,000 gallon	IS		Due Date
•	January 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Wa	ter		March 18, 2019
•	February 1-29	, 2019	\$3.40 Grou	ndwater / \$3.85 Surface Wa	ter		April 18, 2019
•	March 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Wa	ter		May 18, 2019
	April 1-30, 2			idwater / \$4,30 Surface W			June 18, 2019
	May 1-31, 2			idwater / \$4.30 Surface W			July 18, 2019
	June 1-30, 2			idwater / \$4.30 Surface W			August 18, 2019
-	July 1-31, 2 August 1-31,			idwater / \$4.30 Surface W idwater / \$4.30 Surface W			September 18, 2019 October 18, 2019
-	September 1-30			dwater / \$4.30 Surface W			November 18, 2019
•	October 1-31,			dwater / \$4.30 Surface W			December 18, 2019
•	November 1-30	0, 2019	\$3.85 Groun	idwater / \$4.30 Surface W	ater		January 18, 2020
•	December 1-31			dwater / \$4.30 Surface W			February 18, 2020
	Gallo		<i>lwater Pumped and</i> leter Reading	I/or Imported for Repo End Meter Readin		ríod:	Total
	Well #1	941		CIG HOI	<u></u>		21.300
	Well #2	45	14,411	454,152	<u> </u>	21111111	
	Well #3				·····		
	Well #4					<u>.</u>	
	For additional wells, attach a second reporting form and put total from all wells below. IMPORTED from outside Source:						
	CRWA Meter Reading:				— T		·····
L	<u> </u>	Gallons of	Surface Water rec	eived for Reporting Po	eriod:		
	Start Meter Reading End Meter Reading			ng		Total	
	Meter #1			·····			
		Meter #2 For additional meters, attach a second reporting form and put total from all meters below.					N.
-	REUSE Water						
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported		1	297 300
2	Divide by 1,000			·····		2	76.17
3	Total Groundwater	r fee due (mul	tiply line 2 x \$3.40	or \$3.85 effective 4/1	/2019)	3	1,164.95
4	Enter total gallons of Surface Water received						
5	Divide by 1.000 5						
6	5 Total Surface Water fee duc (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019) 6						
7	7 Deduct 2003 Capital Contribution Credit amount, if applicable 7						
8 Deduct 2005 Capital Contribution Credit amount, if applicable 8					· · · · · · · · · · · · · · · · · · ·		
9							
10	10         Deduct Chloramination System Credit or other asset credit, if applicable         10						
11							
Dated: Phone:	1st actively the lance kind and						
			Title:	recepciatory	Chi	<u>upli</u>	ance Mgs

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

		C	WATER AU Groundwater and/o Reporting and Bil	or Surface Water ling Form - 2019	Online <u>ht</u>	Pump	Report Online!*** page Reporting Syste pprs.nhcrwa.com/
	of Well Owner:	NERVO	Supply, L	1C- Cakla ) Well #3:	ind	Vi	llace
Identify	y well #: Well #1:	4437	Well #2: 1354	) Well #3:		Well	#4:
	·	Check the rep	porting period for v	which this report is bei	ing filed.		
	Reporting Perio	•	÷	Rate per 1,000 gallon	0.		Due Date
-	January 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Wa	tor	+	March 18, 2019
	February 1-29			ndwater / \$3.85 Surface Wa			April 18, 2019
	March 1-31,	2019		ndwater / \$3.85 Surface Wa			May 18, 2019
	April 1-30, 2	019	\$3.85 Groun	ndwater / \$4.30 Surface W	ater		June 18, 2019
	May 1-31, 2	019	\$3.85 Groun	ndwater / \$4.30 Surface W	ater		July 18, 2019
$\forall$	June 1-30, 2			ndwater / \$4.30 Surface W			August 18, 2019
	July 1-31, 2			ndwater / \$4.30 Surface W			September 18, 2019
	August 1-31,			idwater / \$4.30 Surface W			October 18, 2019
-	September 1-30			idwater / \$4.30 Surface W			November 18, 2019
	October 1-31, November 1-30			<u>ndwater / \$4.30 Surface W</u> ndwater / \$4.30 Surface W			December 18, 2019 January 18, 2020
•	December 1-31			idwater / \$4.30 Surface W			February 18, 2020
				d/or Imported for Repo		riod:	1001001 10, 2020
			leter Reading	End Meter Readin	ng		Total
	Well #1 Well #2		400	L JUHLEUD			371,200
	Well #3	45819	<u>Z:X</u>	4501ch2	<b>`</b>	r1,	10,00
	Well #4						
	For ad	ditional wells, a	ttach a second reporti	ng form and put total from	n all wells l	below.	
	ORTED from outside RWA Meter Reading:	Source:					
				eived for Reporting P			
	Meter #1	Start M	leter Reading	End Meter Readin	ng	Total	
	Meter #2						
		itional meters, a	ttach a second reporti	ng form and put total fron	n all meters	s belov	w.
R	EUSE Water						
1	Enter total gallons o	f Groundwa	ter pumped and/or	Imported		1	5(7,200
2	Divide by 1,000		· · · · · · · · · · · · · · · · · · ·	·		2	GY J
3	Total Groundwater	fee due (mu	tiply line 2 x \$3.40	or \$3.85 effective 4/1	/2019)	3	1.951.95
4	Enter total gallons o	f Surface Wa	ater received			4	
5	Divide by 1,000					5	
6	Total Surface Water fce due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019) 6						
7	Deduct 2003 Capital Contribution Credit amount, if applicable 7						
8							
9	9 Deduct 2008 Capital Contribution Credit amount, if applicable 9						
10         Deduct Chloramination System Credit or other asset credit, if applicable         10							
11	11 Total due 11 195,95						
Dated				orrect to the best of my kno			
			Title	Rigulating	, CCr	n	Licher M
		Make check pay	Dept. P. O. Bo		Authority		

PC

.

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

Norro Supply, UC - Cakking

	of Well Owner:	Nerro	Supply	UC - Cakk	und	Villiac
denti	fy well #: Well #1:	4437	Well #2: 1359(	Well #3:	Well	#4:3
		Check the rep	porting period for v	which this report is being filed	<del>1</del> .	
	Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Date
	January 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Water		March 18, 2019
	February 1-29	, 2019	\$3.40 Grou	ndwater / \$3.85 Surface Water		April 18, 2019
	March 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Water		May 18, 2019
D	April 1-30, 2	2019	\$3.85 Grour	idwater / \$4.30 Surface Water		June 18, 2019
	May 1-31, 2	019	\$3.85 Groun	ndwater / \$4.30 Surface Water		July 18, 2019
•	June 1-30, 2	019	\$3.85 Groun	ndwater / \$4.30 Surface Water		August 18, 2019
1	July 1-31, 2	019	\$3.85 Groun	ndwater / \$4.30 Surface Water		September 18, 2019
	August 1-31,	2019	\$3.85 Groun	idwater / \$4.30 Surface Water		October 18, 2019
0	September 1-3	0, 2019	\$3.85 Groun	ndwater / \$4.30 Surface Water		November 18, 2019
•	October 1-31.	2019	\$3.85 Groun	ndwater / \$4.30 Surface Water		December 18, 2019
	November 1-3	0, 2019	\$3.85 Grour	ndwater / \$4.30 Surface Water		January 18, 2020
•	December 1-3			ndwater / \$4.30 Surface Water		February 18, 2020
Gallons of Groundwater Pumped and/or Imported for Reporting Period:						
	Well #1		Start Meter Reading End Meter Reading		Total	
	well #1	100400		1004600		- ti
	Well #2			I Change and the second s		
		456632		458(022		<u> </u>
	For additional wells, attach a second reporting form and put total from all wells			s helow	- É	
1110	PORTED from entride	Source.		alGardens		•
	CRWA Meter Reading:	<b>1</b>	Mupu Le	Cu Glaickerio		270.000
		Gallons of	Surface Water rec	eived for Reporting Period:	<u> </u>	
			leter Reading	End Meter Reading		Total
	Meter #1				•••••	
	Meter #2					
	For add	itional meters, a	ttach a second reportin	ng form and put total from all met	ers belo	w.
F	REUSE Water					10
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	$\vdash$
2	2 Divide by 1,000				2	
3						
4	Enter total gallons of Surface Water received					
5						
6	Total Surface Wate	er fee due (m	altiply line 5 x \$3.8	5 or 4.30 effective 4/1/2019)	6	
7	Deduct 2003 Capita				7	
8	Deduct 2005 Capita			••	8	
9					9	
-	Deduct 2008 Capital Contribution Credit amount, if applicable 9					

Dated.

Phone:

10

11

Total due

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. By: Name Title:

10

11

Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346

Houston, Texas 77210-4346

PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u>

Deduct Chloramination System Credit or other asset credit, if applicable

2

	(	FH HARRIS COU WATER AU Groundwater and/o Penewing and Bill	THORITY or Surface Water	Online Put	<i>e Report Online!***</i> mpage Reporting System //oprs.nhcrwa.com/	
Reporting and Billing Form - 2019         http://oprs.nhcrwa.com/         Name of Well Owner: $N(Y)$ Supply $U$						
entify well #: Well #1	: 4437	Well #2: <u>1354(</u>	Well #3:	We	ll #4:	
	Check the re	norting period for w	which this report is being	no filed		
Reporting Per	•		Rate per 1,000 gallon.	÷.	Due Date	
□ January 1-3					March 18, 2010	
February 1-2			ndwater / \$3.85 Surface Wat ndwater / \$3.85 Surface Wat		March 18, 2019 April 18, 2019	
□ March 1-31			ndwater / \$3.85 Surface Wat		May 18, 2019	
- Аргіl 1-30,			dwater / \$4.30 Surface Wa		June 18, 2019	
□ May 1-31,	2019	T	dwater / \$4.30 Surface Wa		July 18, 2019	
□ June 1-30,	2019	\$3.85 Groun	dwater / \$4.30 Surface Wa	iter	August 18, 2019	
□ July 1-31,	2019	\$3.85 Groun	dwater / \$4.30 Surface Wa	iter	September 18, 2019	
August 1-31	. 2019	\$3.85 Groun	dwater / \$4.30 Surface Wa	iter	October 18, 2019	
September 1-:		\$3.85 Groun	dwater / \$4.30 Surface Wa	iter	November 18, 2019	
October 1-3			dwater / \$4.30 Surface Wa		December 18, 2019	
November 1-		†	dwater / \$4.30 Surface Wa		January 18, 2020	
Detenioer 1	and the second		<u>dwater / \$4.30 Surface Wa</u> l/or Imported for Repo		February 18, 2020	
Gui		feter Reading	End Meter Readin		Total	
Well #1	1	<del>C</del>	C	<u> </u>	<del>E</del>	
Well #2		Ċ	C		E	
Well #3						
Well #4						
	Source N/	attach a second reporting	ig form and put total from	all wells belo		
IMPORTED from outside NHCRWA Meter Reading:	source M	apri lut	Church		<del>235,000</del>	
			eived for Reporting Pe			
N4	Start M	leter Reading	End Meter Readin	g	Total	
Meter #1 Meter #2		· · · · · · · · · · · · · · · · · · ·				
	ditional meters, s	uttach a second reportin	ig form and put total from	all meters be	low	
REUSE Water		and a second report				
	of Groundwa	ter pumped and/or	Imported		T	
Divide by 1,000			•	2	- Tr	
	er fee due (mu	Itiply line 2 x \$3.40	or \$3.85 effective 4/1/			
Enter total gallons				4		
				5		
9Deduct 2008 Capital Contribution Credit amount, if applicable910Deduct Chloramination System Credit or other asset credit, if applicable10						
	ation System (	asset	credit, il applicable			
1 Total due	is received late th	Authority will and vo	u an invoice for the late fee	1		
ed:	re that the above	information is true and co	orrect to the best of my know	vledge and bel	her Kare Order.	
1816255	1312	<i>DJ</i>	1 IN DO	në IC	LIX Var	
one: $\underline{MO(FOO)}$	1017	Name. Title:	Legulatin	1 Con	uplance MI	
	Make check pa	yable to: North Harris Dept.		uthority	v	

. .

P. O. Box 4346 P. O. Box 4346 Houston, Texas 77210-4346 PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u> OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

н. —

.

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

Name Identi	of Well Owner:	NO110 51	Apply LLC-	Oakland Villag Well #3:	Well	# <u>4</u> ·
				which this report is being file		
	Reporting Peri			Rate per 1,000 gallons	<u> </u>	Due Date
-						
	January 1-31,			ndwater / \$3.85 Surface Water	<u> </u>	March 18, 2019
	February 1-29			ndwater / \$3.85 Surface Water		April 18, 2019
$\vdash$	March 1-31,			ndwater / \$3.85 Surface Water		May 18, 2019
-	April 1-30, 1			idwater / \$4.30 Surface Water		June 18, 2019
	May 1-31, 2 June 1-30, 2			idwater / \$4.30 Surface Water		July 18, 2019
				idwater / \$4.30 Surface Water		August 18, 2019
0	July 1-31, 2 August 1-31,			idwater / \$4.30 Surface Water idwater / \$4.30 Surface Water		September 18, 2019 October 18, 2019
~	September 1-3			idwater / \$4.30 Surface Water		November 18, 2019
0	October 1-31.			idwater / \$4.30 Surface Water		December 18, 2019
	November 1-3			idwater / 54.30 Surface Water		January 18, 2019
•	December 1-3			dwater / \$4.30 Surface Water		February 18, 2020
				Vor Imported for Reporting I	Period:	reordary to, 2020
_		Start M	leter Reading	End Meter Reading		Total
	Well #1		0	0		0
	Well #2		0	0		0
	Well #3					
	Well #4					
				ng form and put total from all wel	ls below.	
	PORTED from outside CRWA Meter Reading:	Source: M	aple Leaf E	aardens		2
	528,000					
	Gallons of Surface Water received for Reporting Period: Start Meter Reading End Meter Reading				Total	
	Meter #1	Jarrin	Start Meter Keading			10(a)
	Mcter #2					
	For additional meters, attach a second reporting form and put total from all meters below.					
F	REUSE Water					
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	Ø
2	Divide by 1,000				2	Ø
3	Total Groundwate	r fee due (mul	tiply line 2 x \$3.40	or \$3.85 effective 4/1/2019)	3	Ø
4	Enter total gallons of	-		······································	4	
5	Divide by 1,000				5	
6		er fee due (mi	Itinly line 5 x \$3.8	5 or 4 30 effective 4/1/2010)	-	
7						
8						
° 9	TP					
10						
11	Total due					Ø
	If your payment is I declar	s received late, th e that the above i	c Authority will send yo nformation is true and c	an invoice for the late fees set for	h in the l nd belief	Rate Order.
Dated:	I declare that the above information is true and correct to the best of my knowledge and belief.					
		- 1719	Ву:	- UP C		
Phone:	281-355	-1214	Name:	Lizet Ocar	mpo	)
			Title:			
		Make check pay	able to: North Harris	County Regional Water Authorit	у	

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346 PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u> OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

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

Name of Well Owner:	Nerro S	Supply, LLC.	Oakland	Village	
Identify well #: Wel	1#1: 4437		10 Well #3:_		Well #4:

Monthly Rate per 1,000 gallons \$3.40 Groundwater / \$3.85 Surface Water \$3.40 Groundwater / \$3.85 Surface Water \$3.40 Groundwater / \$3.85 Surface Water \$3.85 Groundwater / \$4.30 Surface Water	Due Date           March 18, 2019           April 18, 2019           May 18, 2019           June 18, 2019
\$3.40 Groundwater / \$3.85 Surface Water \$3.40 Groundwater / \$3.85 Surface Water \$3.85 Groundwater / \$4.30 Surface Water	April 18, 2019 May 18, 2019
\$3.40 Groundwater / \$3.85 Surface Water \$3.85 Groundwater / \$4.30 Surface Water	May 18, 2019
\$3.85 Groundwater / \$4.30 Surface Water	
	June 18, 2019
\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
53.85 Groundwater / \$4.30 Surface Water	September 18, 2019
\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
\$3.85 Groundwater / \$4.30 Surface Water	February 18, 2020
	\$3.85 Groundwater / \$4.30 Surface Water \$3.85 Groundwater / \$4.30 Surface Water

	Start Meter Reading	End Meter Reading	Total		
Well #1	0	0	0		
Well #2	0	0	0		
Well #3					
Well #4					
For additional wells, attach a second reporting form and put total from all wells below.					
IMPORTED from outside	Source: Margie 1 Paf	Gardons			

NHCRWA Meter Reading:

source. Maple Leat garachs

291.000

Total

Gallons of Surface Water rec	eived for Reporting Period:
Start Meter Reading	End Meter Reading

Meter #2       For additional meters, attach a second reporting form and put total from all meters below.         REUSE Water       1       O         1       Enter total gallons of Groundwater pumped and/or Imported       1       O         2       Divide by 1,000       2       O         3       Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)       3       O         4       Enter total gallons of Surface Water received       4       5         5       Divide by 1,000       5       5         6       Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6         7       Deduct 2003 Capital Contribution Credit amount, if applicable       7					Meter #1	1	
REUSE Water       1       C         1       Enter total gallons of Groundwater pumped and/or Imported       1       C         2       Divide by 1,000       2       C         3       Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)       3       C         4       Enter total gallons of Surface Water received       4       4         5       Divide by 1,000       5       5         6       Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6					Meter #2		
1Enter total gallons of Groundwater pumped and/or Imported12Divide by 1,00023Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)34Enter total gallons of Surface Water received45Divide by 1,00056Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)6		below.	all meters	onal meters, attach a second reporting form and put total from all meter	F		
2       Divide by 1,000       2       0         3       Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)       3       0         4       Enter total gallons of Surface Water received       4       4         5       Divide by 1,000       5       5         6       Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6					<b>REUSE Water</b>	1	
3       Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)       3       0         4       Enter total gallons of Surface Water received       4       4         5       Divide by 1,000       5       5         6       Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6	)	1		Groundwater pumped and/or Imported	Enter total gal	1	
4       Enter total gallons of Surface Water received       4         5       Divide by 1,000       5         6       Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)       6	1	2			Divide by 1,00	2	
5         Divide by 1,000         5           6         Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)         6	)	3	2019)	fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	Total Ground	3	
6 Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019) 6		4		Surface Water received	Enter total gal	4	
		5			Divide by 1,00	5	
7 Deduct 2003 Capital Contribution Credit amount, if applicable 7		6	2019)	6 Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)			
		7		Contribution Credit amount, if applicable	Deduct 2003 C	7	
8 Deduct 2005 Capital Contribution Credit amount, if applicable 8		8		Contribution Credit amount, if applicable	Deduct 2005 C	8	
9 Deduct 2008 Capital Contribution Credit amount, if applicable 9		9		Contribution Credit amount, if applicable	Deduct 2008 C	9	
10         Deduct Chloramination System Credit or other asset credit, if applicable         10	-	10		on System Credit or other asset credit, if applicable	Deduct Chlora	10	
11 Total due 11 0	,	11			Total due	11	

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

Dated: <u>11/4/19</u> Phone: <u>281-355-312</u>

By: (ampo Name: Title:

Make check payable to: North Harris County Regional Water Authority

P. O. Box 4346 Houston, Texas 77210-4346

PLEASE FILE ONLINE AT HTTP://OPRS.NHCRWA.COM/

. . . . . . . . . .

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

ntif	fy well #: Well #1:		Well #2: <u>13590</u>	Well #3:		l #4:		
				which this report is being file	d.			
	Reporting Perio	od	Monthly	Rate per 1,000 gallons		Due Date		
0	January 1-31,	2019	2019 \$3.40 Groundwater / \$3.85 Surface Water			March 18, 2019		
0	February 1-29	9, 2019 \$3.40 Groundwater / \$3.85 Surface Water				April 18, 2019		
0	March 1-31, 2019		\$3.40 Grou	ndwater / \$3.85 Surface Water		May 18, 2019		
0	April 1-30, 2	2019	\$3,85 Groundwater / \$4.30 Surface Water			June 18, 2019		
0	May 1-31, 2	019	\$3.85 Group	idwater / \$4.30 Surface Water		July 18, 2019		
•	June 1-30, 2	019	\$3,85 Groun	idwater / \$4.30 Surface Water		August 18, 2019		
0	July 1-31, 2	019	\$3,85 Groun	dwater / \$4.30 Surface Water		September 18, 2019		
0	August 1-31,	2019	\$3,85 Groun	dwater / \$4.30 Surface Water	October 18, 2019			
•	September 1-30	0, 2019	\$3,85 Groun	idwater / \$4.30 Surface Water		November 18, 2019		
-	October 1-31,	2019	\$3.85 Groun	dwater / \$4.30 Surface Water		December 18, 2019		
7	November 1-30		\$3.85 Group	dwater / \$4.30 Surface Water		January 18, 2020		
0	December 1-31		S3.85 Groun	dwater / \$4.30 Surface Water	بل ج	February 18, 2020		
	Gallo	ons of Ground	dwater Pumped and 1eter Reading	Vor Imported for Reporting	eriod:	Total		
	Well #1	Start IV	0	End Meter Reading		0		
	Well #2		0	0		0		
	Well #3			<b>v</b>				
	Well #4							
	For ad	ditional wells, s	ttach a second reportion	ng form and put total from all we	ls below			
	ORTED from outside	Source: Map	le Leaf Gardens			·		
NHC	CRWA Meter Reading:					261000		
		Gallons of	Surface Water rec	eived for Reporting Period:				
		Start M	leter Reading	End Meter Reading		Total		
	Meter #1							
	Meter #2							
		tional meters, a	ittach a second reporti	ng form and put total from all met	ers belo	W		
	EUSE Water	60			<b>.</b>			
 	Enter total gallons of	I Groundwa	ter pumped and/or	Imported	1	0		
2	Divide by 1,000				2	0		
3		-		or \$3.85 effective 4/1/2019)	3	0		
•	Enter total gallons o	of Surface Wa	ater received		4			
5	Divide by 1,000				5			
5	Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)				6			
7	Deduct 2003 Capital Contribution Credit amount, if applicable				7			
8	Deduct 2005 Capital Contribution Credit amount, if applicable			8				
5	Deduct 2008 Capita	I Contribution	n Credit amount, if	applicable	9			
0	Deduct Chloraminat				10			
	Total due					0		
1								

12-05-19 Dated:

Ву: \_\_\_\_ Name: Lizet Ocampo

Phone: 281-355-1312

Title:

Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346

Houston, Texas 77210-4346

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

entif	y well #: Well #1:	4437	Well #2: <u>13590</u>	Well #3:	Well	#4:
	· · · · · · · · · · · · · · · · · · ·	Check the rep	porting period for w	which this report is being filed	1.	
	Reporting Perio	od 🛛	Monthly	y Rate per 1,000 gallons Due De		
۵	January 1-31,	2019	\$3.40 Grou	ndwater / \$3.85 Surface Water		March 18, 2019
0	February 1-29	,2019	\$3.40 Grou	ndwater / \$3.85 Surface Water		April 18, 2019
0	March 1-31, 1	March 1-31, 2019		ndwater / \$3.85 Surface Water		May 18, 2019
0	April 1-30, 2	019	\$3.85 Groundwater / \$4.30 Surface Water			June 18, 2019
•	May 1-31, 2	019	\$3.85 Groun	dwater / \$4.30 Surface Water		July 18, 2019
0	June 1-30, 2	019	\$3.85 Groun	dwater / \$4.30 Surface Water		August 18, 2019
•	July 1-31, 2	019	\$3.85 Groun	idwater / \$4.30 Surface Water		September 18, 2019
•	August 1-31,	2019	\$3.85 Grout	idwater / \$4.30 Surface Water		October 18, 2019
0	September 1-30	), 2019	\$3.85 Groun	idwater / \$4.30 Surface Water		November 18, 2019
<u> </u>	October 1-31,			idwater / \$4.30 Surface Water		December 18, 2019
-	November 1-30			idwater / \$4.30 Surface Water	<del> </del>	January 18, 2020
	December 1-31			idwater / \$4.30 Surface Water Vor Imported for Reporting F	Pariod	February 18, 2020
	Guild		leter Reading	End Meter Reading	erioù.	Total
	Well #1		0	0		0
	Well #2	· · · · · · · · · · · · · · · · · · ·	0	0		0
	Weil #3					
	Well #4					
		0		ng form and put total from all wel	s below.	
	ORTED from outside RWA Meter Reading:	Source: Map	aple Leaf Gardens			12.000
				eived for Reporting Period:		
	S. 8. 101	Start M	leter Reading	End Meter Reading		Total
	Meter #1 Meter #2					
		itional meters	ttach a second reporti	ng form and put total from all met	ers helos	
D	EUSE Water		intach a second report			
īŤ	Enter total gallons of	f Groundwa	ter pumped and/or	Imported	1	0
$\frac{1}{2}$	Divide by 1,000				2	0
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)					0
4	Enter total gallons of Surface Water received				4	·····
5	Divide by 1,000			5		
$\frac{3}{6}$	Total Surface Water fee due (multiply line 5 x \$3.85 or 4.30 effective 4/1/2019)					
7	Deduct 2003 Capital Contribution Credit amount, if applicable			7		
_	Deduct 2003 Capital Contribution Credit amount, if applicable			8		
8						
9						
10		uon System (	realt or other asset		10	
	Total due		4 .1		11	
Dated:	If your payment is	s received late, the shove	ne Authority will send yo information is true and o By:	ou an invoice for the late fees set for correct to the best of my knowledge a	th in the	Rate Order.

Phone: 281-355-1312

,

Name: Lizet Ocampo Title:

υ

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



# WATER UTILITY TARIFF Docket No: 48532

Nerro Supply, LLC (Utility Name)

5900 Westview Dr. (Business Address)

Houston, Texas 77055-5418 (City, State, Zip Code) (Area Code/Telephone)

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

<u>12252</u>

This tariff is effective in the following counties:

Brazos, Burleson, Chambers, Harris, Liberty, Montgomery, Robertson and Walker

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

City of Beach City

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

"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	15
SECTION 3.0 EXTENSION POLICY	22

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

# Nerro Supply, LLC

Allendale Water System	1700187	Montgomery
*Bayridge Water System	0360028	Chambers
Hillgreen Water Company	1700539	Montgomery
Loch Ness Cove Water System	1700148	Montgomery
Lost Lake	0360108	Chambers
*Oaks at Houston Point	0360126	Chambers
River Club Water Company	1700185	Montgomery
Riverwood Estates	1460146	Montgomery
Woodhaven Estates	1700481	Montgomery
Sam Houston Forest Subdivision	2360078	Walker
Wildwood Shores	2360078	Walker

The following system/subdivisions were transferred from Brazos Valley Septic & Water, Inc., CCN 13094 in Docket No. 43117:

the and the second		County and the second
Apache Hills	0260019	Burleson
Benchly Oaks	0210039	Brazos
Lakeview North	0260010	Burleson
Lakeway Manor	1980017	Robertson
Lakewood Estates	0210042	Brazos
Little Oak Forest	0260037	Burleson
Marshal Oaks	0260010	Burleson
Oak Forest	1980017	Robertson
Smetana Forest	0210010	Brazos
Somerville Place	0260010, 0260021	Burleson
Whispering Woods	0260032	Burleson

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

Samality Solution		E WE BOME	PAR 201 Configuration
**Maple Leaf Ga	urdens	1011493	Harris
**Oakland Villag	ge	1011049	Harris
**Woodland Acr	es	0360027	Chambers

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

.

,

# Nerro Supply, LLC Maple Leaf MH & Oakland Village

Formerly under J & S Water Company

# **SECTION 1.0 -- RATE SCHEDULE**

# Section 1.01 - Rates

	Gallonage Charge
\$23.44 (per connection for all water meter sizes) \$58.60 \$117.20 \$187.52 \$351.60 \$586.00 \$1172.00	\$5.50 per 1,000 gallons over the minimum
	58.60 5117.20 5187.52 5351.60

\*\*\*Gallonage Charge: Gallonage charge of \$5.50 per 1,000 gallons includes North Harris County Regional Water Authority's ground water fee surcharge of \$4.00 per 1.000 gallons. (Tariff Control No. 48220)

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

Check<u>X</u>, Money Order X . Credit Card X, Other (specify) Cash X. THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

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

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

### Section 1.02 - Miscellaneous Fees

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

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

### **RECONNECTION FEE**

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Nonpayment of bill (Maximum \$25.00)......\$25.00

# SECTION 1.0 -- RATE SCHEDULE (Continued)

TRANSFER FEE
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
RETURNED CHECK CHARGE
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00
NON-RESIDENTIAL CUSTOMER DEPOSIT <u>1/6<sup>TH</sup> of estimate annual billing</u>
METER TEST FEE
METER CONVERSION FEE

# PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of the North Harris County Regional Water Authority (NHCRWA) or systems receiving purchased water from the City of Houston Groundwater Reduction Plan (COH GRO), any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all effected customers and filing notice with the PUC as required by 16 TAC 24.21 (h). The change per customer shall be calculated as follows:

AG = G / 1 - L

Where:

AG = adjusted gallonage charge, rounded to nearest one cent

G = new gallonage charge (per 1,000 gallons)

L = line loss for the preceding 12 months, not to exceed 15%

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

Where:

A = Utility's annualized change in cost of water subjected to district's fee

B = Average number of gallons

C = 1,000 gallons

L = Percentage system wide line loss for the preceding 12 months, not to exceed 15%

**Docket No. 48532**