



Control Number: 50635



Item Number: 1

Addendum StartPage: 0

**B & D ENVIRONMENTAL, INC.**

200 HARBOR CIRCLE  
GEORGETOWN, TEXAS 78633  
PHONE NO. (512) 917-7541  
FAX NO (512) 692-1967

2020 MAR 10 AM 9:34

EMAIL: bretfenner@yahoo.com

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**

Company Name

**12252**

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 /Systems Affected by Pass Through Provision

**P.O. Box 691008**

Company Address

**Houston**

City

**TX**

State

**77269**

Zip

**281-355-1312**

Phone #

**March 20, 2020**

Date Customer Notice Mailed

**April 1, 2020**

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:**

**Effective April 1, 2020 your new pass through rate will be:**

**NHCRWA Water Use Fee ..... \$ 5.00 per each additional 1,000 gallons**

## Maple Leaf Gardens & Oakland Village - 2019

<u>Month</u>	<u>Pumped</u>	<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
	<u>40,541,000</u>	<u>30,962,000</u>



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.

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

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

Name of Well Owner: Nerro Supply, LLC - Maple Leaf Gardens  
Identify well #: Well #1: 3041 Well #2: \_\_\_\_\_ 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	
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019	
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019	
<input checked="" type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019	
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019	
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019	
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019	
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019	
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019	
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019	
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019	
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020	
<input type="checkbox"/> 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	903163	939536	3637300
Well #2			
Well #3			
Well #4			

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

<b>IMPORTED</b> from outside NHCRA Meter Reading:	Source:	
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	3,637,300
2	Divide by 1,000	2	3637
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	1,2365.80
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	12,545.80

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

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

Dated: 9/6/19  
Phone: 281-355-1312

By: Janie Kunkred  
Name: Janie Kunkred  
Title: Regulatory Compliance Manager

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

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

PC# 32242

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

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

Name of Well Owner: Nerve Supply, LLC - Maple Leaf Gardens

Identify well #: Well #1: 3091 Well #2: \_\_\_\_\_ 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
<input type="checkbox"/>	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/>	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/>	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input checked="" type="checkbox"/>	April 1-30, 2019	<b>\$3.85 Groundwater / \$4</b>	June 18, 2019
<input type="checkbox"/>	May 1-31, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	July 18, 2019
<input type="checkbox"/>	June 1-30, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	August 18, 2019
<input type="checkbox"/>	July 1-31, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	September 18, 2019
<input type="checkbox"/>	August 1-31, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	October 18, 2019
<input type="checkbox"/>	September 1-30, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	November 18, 2019
<input type="checkbox"/>	October 1-31, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	December 18, 2019
<input type="checkbox"/>	November 1-30, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	January 18, 2020
<input type="checkbox"/>	December 1-31, 2019	<b>\$3.85 Groundwater / \$4.30 Surface Water</b>	February 18, 2020

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>939536</u>	<u>975012</u>	<u>3,547,660</u>
Well #2			
Well #3			
Well #4			

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

<b>IMPORTED</b> from outside NHCRA Meter Reading:	Source:		
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of <b>Groundwater</b> pumped and/or Imported	1	<u>3,547,660</u>
2	Divide by 1,000	2	<u>3547</u>
3	Total <b>Groundwater</b> fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	<u>13,455.95</u>
4	Enter total gallons of <b>Surface Water</b> received	4	
5	Divide by 1,000	5	
6	Total <b>Surface Water</b> 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	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>13,455.95</u>

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: 9/16/19  
Phone: 281-355 1312

By: Jamie Kurchak  
Name: Jamie Kurchak  
Title: Regulatory Compliance Mgr.

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

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

PC # 32244

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

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

Name of Well Owner:

Identify well #: Well #1: 3691 Well #2: \_\_\_\_\_ 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input checked="" type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/> 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	<u>975012</u>	<u>1000908</u>	<u>3,189,160</u>
Well #2			
Well #3			
Well #4			

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

<b>IMPORTED</b> from outside NHCRWA Meter Reading:	Source:

*Gallons of Surface Water received for Reporting Period:*

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

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

<b>REUSE Water</b>			
1	Enter total gallons of <b>Groundwater</b> pumped and/or Imported	1	<u>3,189,160</u>
2	Divide by 1,000	2	<u>3189</u>
3	Total <b>Groundwater</b> fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	<u>12,277.65</u>
4	Enter total gallons of <b>Surface Water</b> received	4	
5	Divide by 1,000	5	
6	Total <b>Surface Water</b> 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	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>12,277.65</u>

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: 9/16/19

Phone: 281-355-1312

By: [Signature]

Name: Jamie Kunkred

Title: Regulatory Compliance Mgr.

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

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



PC # 32247

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

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

Name of Well Owner: Nexo Supply, LLC - Maple Leaf Gardens  
Identify well #: Well #1: 3691 Well #2: \_\_\_\_\_ 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
<input type="checkbox"/>	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/>	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/>	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input type="checkbox"/>	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input type="checkbox"/>	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input checked="" type="checkbox"/>	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input type="checkbox"/>	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/>	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/>	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/>	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input type="checkbox"/>	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/>	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	1066908	1036853	2,994,500
<del>Well #2</del>	0	351	351,000
Well #3			
Well #4			

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

<b>IMPORTED</b> from outside NHCRWA Meter Reading:	Source:	
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	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)	3	12,878.25
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	12,878.25

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

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

Dated: 9/16/19  
Phone: 281-355-1312

By: Jaime Kudzied  
Name: Jaime Kudzied  
Title: Regulatory Compliance Mgr.

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

Houston, Texas 77210-4346

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://OPRS.NHCRWA.COM/)

OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

PC# 32249

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

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

Name of Well Owner: Nexo Supply LLC - Maple Leaf Gardens  
Identify well #: Well #1: 3691 Well #2: \_\_\_\_\_ 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water		April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2019
<input checked="" type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		January 18, 2020
<input type="checkbox"/> 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	351	4143	4,332,000
Well #2			
Well #3			
Well #4			

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

<b>IMPORTED</b> from outside NHCRA Meter Reading:	Source

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

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

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

REUSE Water			
1	Enter total gallons of <b>Groundwater</b> pumped and/or Imported	1	4,332,000
2	Divide by 1,000	2	4,332
3	Total <b>Groundwater</b> fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	14,678.20
4	Enter total gallons of <b>Surface Water</b> received	4	
5	Divide by 1,000	5	
6	Total <b>Surface Water</b> 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	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	14,678.20

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: 9/16/19  
Phone: 281-355-1312

By: [Signature]  
Name: Jamie Kuntz  
Title: Regulatory Compliance Mgr.

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

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

PC# 32250

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

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

Name of Well Owner: Nerve Supply, LLC - Maple Leaf Gardens

Identify well #: Well #1: 4431 Well #2: 13590 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water		April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2019
<input checked="" type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		January 18, 2020
<input type="checkbox"/> 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	4093	7845	3,212,000
Well #2			
Well #3			
Well #4			

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

<b>IMPORTED</b> from <del>outside</del> _____	Source: _____
NHCRWA Meter Reading: _____	_____

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

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

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

REUSE Water			
1	Enter total gallons of <b>Groundwater</b> pumped and/or Imported	1	3,212,000
2	Divide by 1,000	2	3212
3	Total <b>Groundwater</b> fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	12,346.20
4	Enter total gallons of <b>Surface Water</b> received	4	
5	Divide by 1,000	5	
6	Total <b>Surface Water</b> 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	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	12,346.20

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: 9/16/19  
Phone: 281-355-1312

By: [Signature]  
Name: Jamie Kuchel  
Title: Regulatory Compliance Mgr.

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)  
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**NORTH HARRIS COUNTY REGIONAL  
WATER AUTHORITY  
Groundwater and/or Surface Water  
Reporting and Billing Form - 2019**

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

Name of Well Owner: Nerro Supply, LLC - Maple Leaf Gardens  
Identify well #: Well #1: 31291 Well #2: \_\_\_\_\_ 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	
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019	
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019	
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019	
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019	
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019	
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019	
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019	
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019	
<input checked="" type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019	
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019	
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020	
<input type="checkbox"/> 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	7895	11146	3,251.000
Well #2			
Well #3			
Well #4			

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

IMPORTED from outside NHCRWA Meter Reading:	Source:	
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	3,251,000
2	Divide by 1,000	2	3251
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	12,514.35
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	12,514.35

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: 10/4/19  
Phone: 281-355-1312

By: [Signature]  
Name: Lizet Ocampo  
Title: \_\_\_\_\_

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://OPRS.NHCRWA.COM/)  
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**NORTH HARRIS COUNTY REGIONAL  
WATER AUTHORITY**  
Groundwater and/or Surface Water  
Reporting and Billing Form - 2019

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

Name of Well Owner: Nerro Supply, LLC - Maple Leaf Gardens  
Identify well #: Well #1: 3691 Well #2: \_\_\_\_\_ 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	
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019	
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019	
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019	
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019	
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019	
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019	
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019	
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019	
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019	
<input checked="" type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019	
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020	
<input type="checkbox"/> 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	<u>11146</u>	<u>14241</u>	<u>3,095,000</u>
Well #2			
Well #3			
Well #4			

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

IMPORTED from outside NHCRWA Meter Reading:	Source:		
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>3,095,000</u>
2	Divide by 1,000	2	<u>3095</u>
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	<u>11915.75</u>
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>11,915.75</u>

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: 11/5/19 By: Lizet Ocampo  
Phone: 281-355-1312 Name: Lizet Ocampo  
Title: \_\_\_\_\_

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

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

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

Name of Well Owner: Nerro Supply, LLC. Maple Leaf Gardens

Identify well #: Well #1: 3691 Well #2: \_\_\_\_\_ Well #3: \_\_\_\_\_ Well #4: \_\_\_\_\_

<i>Check the reporting period for which this report is being filed.</i>			
<i>Reporting Period</i>		<i>Monthly Rate per 1,000 gallons</i>	<i>Due Date</i>
<input type="checkbox"/>	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/>	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/>	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input type="checkbox"/>	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input type="checkbox"/>	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input type="checkbox"/>	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input type="checkbox"/>	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/>	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/>	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/>	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input checked="" type="checkbox"/>	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/>	December 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	February 18, 2020

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

	<b>Start Meter Reading</b>	<b>End Meter Reading</b>	<b>Total</b>
Well #1	14241	17093	2852000
Well #2			
Well #3			
Well #4			

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

IMPORTED from outside NHCRWA Meter Reading:	Source:		
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***Gallons of Surface Water received for Reporting Period:***

	<b>Start Meter Reading</b>	<b>End Meter Reading</b>	<b>Total</b>
Meter #1			
Meter #2			

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

<b>REUSE Water</b>			
1	Enter total gallons of Groundwater pumped and/or Imported	1	2852000
2	Divide by 1,000	2	2852
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	10980.20
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	10980.20

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: 12-05-19

By: 

Phone: 281-355-1312

Name: Lizet Ocampo

Title: \_\_\_\_\_

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

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

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

Name of Well Owner: Nerro Supply, LLC - Made Leaf Gardens  
Identify well #: Well #1: 3691 Well #2: \_\_\_\_\_ 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water		April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2019
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		January 18, 2020
<input checked="" type="checkbox"/> 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	331000
Well #2			
Well #3			
Well #4			

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

IMPORTED from outside NHCRWA Meter Reading:	Source:		
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	331000
2	Divide by 1,000	2	3310
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	12743.50
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	12743.50

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: 1/3/2020  
Phone: 281-355-1312

By: [Signature]  
Name: Lizet Ocampo  
Title: \_\_\_\_\_

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

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

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

Name of Well Owner: Narro Supply, LLC - Oakland Village  
Identify well #: Well #1: 4437 Well #2: 13540 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
<input type="checkbox"/>	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/>	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input checked="" type="checkbox"/>	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input type="checkbox"/>	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input type="checkbox"/>	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input type="checkbox"/>	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input type="checkbox"/>	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/>	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/>	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/>	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input type="checkbox"/>	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/>	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	<u>941000</u>	<u>946000</u>	<u>5000</u>
Well #2	<u>457821</u>	<u>457821</u>	<u>0</u>
Well #3			
Well #4			

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

IMPORTED from <del>outside</del> NHCRA Meter Reading:	Source: <u>Maple Leaf Gardens</u>	<u>247,000</u>
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>5000</u>
2	Divide by 1,000	2	
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.85 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	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>0</u>

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: 9/6/19  
Phone: 281-355-1312

By: Jamie Kindred  
Name: Jamie Kindred  
Title: Regulatory Compliance Mgr

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://OPRS.NHCRWA.COM/)  
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**NORTH HARRIS COUNTY REGIONAL  
WATER AUTHORITY  
Groundwater and/or Surface Water  
Reporting and Billing Form - 2019**

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

Name of Well Owner: Nerro Supply LLC. - Oakland Village

Identify well #: Well #1: 4437 Well #2: 13590 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input checked="" type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/> 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	<u>946600</u>	<u>946600</u>	<u>100</u>
Well #2	<u>457440</u>	<u>457440</u>	<u>0</u>
Well #3			
Well #4			

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

<b>IMPORTED</b> from <del>outside</del> NHCRA Meter Reading	Source: <u>Maple Leaf Gardens</u>	<u>247,000</u>
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*Gallons of Surface Water received for Reporting Period:*

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>100</u>
2	Divide by 1,000	2	<u>0</u>
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	<u>0</u>
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>0</u>

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: 9/16/19

Phone: 281-355-1312

By: Janie Kuchied

Name: Janie Kuchied

Title: Regulatory Compliance Manager

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

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

PC # 32245

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

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

Name of Well Owner: Nerry Supply LLC - Oakland Village  
Identify well #: Well #1: 4437 Well #2: 435410 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
<input type="checkbox"/>	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/>	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/>	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input type="checkbox"/>	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input checked="" type="checkbox"/>	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input type="checkbox"/>	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input type="checkbox"/>	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/>	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/>	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/>	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input type="checkbox"/>	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/>	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	946.100	9107.400	21,300
Well #2	457.440	454.152	200.000
Well #3			
Well #4			

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

<b>IMPORTED</b> from outside NHCRA Meter Reading:	Source:

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

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	287,300
2	Divide by 1,000	2	287
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	1,104.95
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	1,104.95

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: 9/6/19  
Phone: 281-355-1312

By: [Signature]  
Name: Nannie Kindred  
Title: Regulatory Compliance Mgr.

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

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

PC# 32248

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

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

Name of Well Owner: Nervo Supply, LLC - Oakland Village  
Identify well #: Well #1: 4437 Well #2: 13540 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water		April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2019
<input checked="" type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2019
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		January 18, 2020
<input type="checkbox"/> 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	917,400	1,041,600	37,200
Well #2	458,157	458,102	47,000
Well #3			
Well #4			

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

<b>IMPORTED</b> from outside NHCRWA Meter Reading:	Source:

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

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

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

REUSE Water			
1	Enter total gallons of <b>Groundwater</b> pumped and/or Imported	1	507,200
2	Divide by 1,000	2	507
3	Total <b>Groundwater</b> fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	1,751.95
4	Enter total gallons of <b>Surface Water</b> received	4	
5	Divide by 1,000	5	
6	Total <b>Surface Water</b> 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	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	1,751.95

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: 9/16/19  
Phone: 281-355-1312

By: Janine Kwikred  
Name: Janine Kwikred  
Title: Regulatory Compliance Mgr.

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

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

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

Name of Well Owner: Nexco Supply, LLC - Oakhurst Village

Identify well #: Well #1: 4437 Well #2: 13590 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
<input type="checkbox"/>	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/>	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/>	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input type="checkbox"/>	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input type="checkbox"/>	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input checked="" type="checkbox"/>	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input checked="" type="checkbox"/>	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/>	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/>	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/>	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input type="checkbox"/>	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/>	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	<u>1004600</u>	<u>1004600</u>	<u>0</u>
Well #2	<u>458622</u>	<u>458622</u>	<u>0</u>
	<u>0</u>	<u>0</u>	<u>0</u>

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

<b>IMPORTED</b> from outside NHCRWA Meter Reading:	Source: <u>Maple Leaf Gardens</u>	<u>329,000</u>
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>0</u>
2	Divide by 1,000	2	
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.85 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	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>0</u>

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: 9/16/19  
Phone: 281-355-1312

By: Jamie Kindred  
Name: Jamie Kindred  
Title: Regulatory Compliance Mgr.

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://OPRS.NHCRWA.COM/)  
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**NORTH HARRIS COUNTY REGIONAL  
WATER AUTHORITY  
Groundwater and/or Surface Water  
Reporting and Billing Form - 2019**

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

Name of Well Owner: Nervo Supply, LLC - Oakland Village

Identify well #: Well #1: 4437 Well #2: 13546 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	
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019	
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019	
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019	
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019	
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019	
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019	
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019	
<input checked="" type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019	
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019	
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019	
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020	
<input type="checkbox"/> 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	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.

<b>IMPORTED</b> from outside NHCRWA Meter Reading:	Source <u>Maple Leaf Gardens</u>	<u>225,000</u>
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	0
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	
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	0

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: 9/16/19

Phone: 281-355-1312

By: Jaime Kurek

Name: Jaime Kurek

Title: Regulatory Compliance Mgr.

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

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

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

Name of Well Owner: Nervo Supply, LLC - Oakland Village  
Identify well #: Well #1: 4437 Well #2: 13590 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water		April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2019
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		October 18, 2019
<input checked="" type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		January 18, 2020
<input type="checkbox"/> 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	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 NHCRWA Meter Reading:	Source: <u>Maple Leaf Gardens</u>	
		328.000

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

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	0
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	
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	0

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: 10/4/19  
Phone: 281-355-1312

By: [Signature]  
Name: Lizet Ocampo  
Title: \_\_\_\_\_

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

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

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

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

Name of Well Owner: Nerro Supply, LLC - Oakland Village  
Identify well #: Well #1: 4437 Well #2: 13590 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water		April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2019
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		November 18, 2019
<input checked="" type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		January 18, 2020
<input type="checkbox"/> 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	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 NHCRWA Meter Reading:	Source: <u>Maple Leaf Gardens</u>	
		291,000

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

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	0
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	
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	0

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: 11/16/19  
Phone: 281-355-1312

By: [Signature]  
Name: Lizet Ocampo  
Title: \_\_\_\_\_

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

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

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

Name of Well Owner: Nerro Supply, LLC, Oakland Village  
Identify well #: Well #1: 4437 Well #2: 13580 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
<input type="checkbox"/>	January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	March 18, 2019
<input type="checkbox"/>	February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water	April 18, 2019
<input type="checkbox"/>	March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water	May 18, 2019
<input type="checkbox"/>	April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2019
<input type="checkbox"/>	May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2019
<input type="checkbox"/>	June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2019
<input type="checkbox"/>	July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	September 18, 2019
<input type="checkbox"/>	August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	October 18, 2019
<input type="checkbox"/>	September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	November 18, 2019
<input type="checkbox"/>	October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water	December 18, 2019
<input checked="" type="checkbox"/>	November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water	January 18, 2020
<input type="checkbox"/>	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	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 NHCRWA Meter Reading:	Source: <u>Maple Leaf Gardens</u>	
		261000

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

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	0
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	
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	0

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: 12-05-19 By: [Signature]  
Phone: 281-355-1312 Name: Lizet Ocampo  
Title: \_\_\_\_\_

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

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



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

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

Name of Well Owner: Nerro Supply, LLC. Oakland Village  
Identify well #: Well #1: 4437 Well #2: 13590 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
<input type="checkbox"/> January 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		March 18, 2019
<input type="checkbox"/> February 1-29, 2019	\$3.40 Groundwater / \$3.85 Surface Water		April 18, 2019
<input type="checkbox"/> March 1-31, 2019	\$3.40 Groundwater / \$3.85 Surface Water		May 18, 2019
<input type="checkbox"/> April 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2019
<input type="checkbox"/> May 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2019
<input type="checkbox"/> June 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2019
<input type="checkbox"/> July 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		September 18, 2019
<input type="checkbox"/> August 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		October 18, 2019
<input type="checkbox"/> September 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		November 18, 2019
<input type="checkbox"/> October 1-31, 2019	\$3.85 Groundwater / \$4.30 Surface Water		December 18, 2019
<input type="checkbox"/> November 1-30, 2019	\$3.85 Groundwater / \$4.30 Surface Water		January 18, 2020
<input checked="" type="checkbox"/> 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	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 NHCRWA Meter Reading:	Source: <u>Maple Leaf Gardens</u>		<u>272.000</u>
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**Gallons of Surface Water received for Reporting Period:**

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>0</u>
2	Divide by 1,000	2	<u>0</u>
3	Total Groundwater fee due (multiply line 2 x \$3.40 or \$3.85 effective 4/1/2019)	3	<u>0</u>
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	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>0</u>

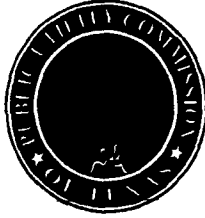
If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.  
I declare that the above information is true and correct to the best of my knowledge and belief.

Dated: 1/8/2020  
Phone: 281-355-1312

By: [Signature]  
Name: Lizet Ocampo  
Title: \_\_\_\_\_

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

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



## WATER UTILITY TARIFF

Docket No: 48532

Nerro Supply, LLC  
(Utility Name)

5900 Westview Dr.  
(Business Address)

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

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

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

12252

This tariff is effective in the following counties:

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:

System/Division	CCN	County
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:

System/Division	CCN	County
**Maple Leaf Gardens	1011493	Harris
**Oakland Village	1011049	Harris
**Woodland Acres	0360027	Chambers

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

## SECTION 1.0 -- RATE SCHEDULE

### Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	\$23.44 (per connection for all water meter sizes)	\$5.50 per 1,000 gallons over the minimum
1"	\$58.60	
1½"	\$117.20	
2"	\$187.52	
3"	\$351.60	
4"	\$586.00	
6"	\$1,172.00	

\*\*\*Gallonge Charge: Gallonge 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:

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

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

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

### Section 1.02 - Miscellaneous Fees

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

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

### RECONNECTION FEE

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

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

**SECTION 1.0 -- RATE SCHEDULE (Continued)**

<b>TRANSFER FEE</b> .....	<b><u>\$50.00</u></b>
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.	
<b>LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)</b> .....	<b><u>\$5.00</u></b>
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.	
<b>RETURNED CHECK CHARGE</b> .....	<b><u>\$30.00</u></b>
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	
<b>CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)</b> .....	<b><u>\$50.00</u></b>
<b>NON-RESIDENTIAL CUSTOMER DEPOSIT</b> .....	<b><u>1/6<sup>TH</sup> of estimate annual billing</u></b>
<b>METER TEST FEE</b> .....	<b><u>\$25.00</u></b>
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.	
<b>METER CONVERSION FEE</b> .....	<b><u>Actual Cost</u></b>
TO CHANGE LOCATION OR INCREASE THE SIZE OF THE METER AT THE CUSTOMER'S REQUEST.	

**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%

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

Where:

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

B = Average number of gallons

C = 1,000 gallons

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