



Control Number: 51980



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

EMAIL: bretfenner@yahoo.com

51980

April 1, 2021

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 will be delivered to all affected customers.
2. Documentation showing gallons pumped and gallons consumed for the 12-month period in 2020.
3. A copy of the notice from the NHCRWA indicating the amount of the pass thru rate increase effective April 1, 2021.
4. Copies of the NHCRWA's Water Reporting and Billing Forms for a 12-month period showing the amount paid for the 12-month period in 2020.
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 the gallon rate by \$0.32 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 North Harris County Regional Water Authority's (NHCRWA) 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 (PWS #1011493) and Oakland Village (PWS #1011049)

Subdivisions /Systems Affected by Pass Through Provision

11131 McCracken Circle, Suite A

Cypress

TX

77429

281-355-1312

Company Address

City

State

Zip

Phone #

April 16, 2021

April 1, 2021

Date Customer Notice Mailed

Effective Date of the Increase

Current Tariff Approved NHCRWA water use fee: (Docket No. 50635) \$ 5.00 per 1,000 gallons of water usage

Calculation of Current Water Pass-Through Gallonage Charge (April 1, 2020):

Subdivisions average line loss: (Gallons pumped - Gallons billed) / Gallons pumped

$$(40,541,000 - 30,962,000) / 40,541,000$$

$$9,579,000 / 40,541,000 = .236 \text{ or } 23.6\% > 15\%$$

Calculation of Current Water Pass-Through Gallonage Charge:

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%)

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

$$AG = \{ \$ 4.25 / 0.85 \}$$

$$AG = \$ 5.00$$

Revised NHCRWA water use fee (April 1, 2021): \$ 4.60 per 1000 gallons

Calculation of Proposed Water Pass-Through Gallonage Charge (April 1, 2021):

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

$$(34,619,300 - 29,966,000) / 34,619,300$$

$$4,653,300 / 34,619,300 = .134 \text{ or } 13.4\%$$

Calculation of Water Pass-Through Gallonage Charge After April 1, 2021:

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

R = the proposed pass-through rate;

G = the new gallonage charge (per 1,000 gallons) by source supplier; G = \$ 4.60

L = system average line loss for preceding 12 months not to exceed 0.15; L = 0.134

$$R = \$ 4.60 / (1 - 0.134)$$

$$R = \$ 4.60 / 0.866$$

$$R = \$ 5.32$$

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

\$ 5.32 per 1000-gallon additional fee will be added as a Pass-Through charge for the North Harris County Regional Water Authority's Groundwater Reduction Plan (GRP) water use fee.

	Maple Leaf		Oakland Village	
	Gallons Pumped	Gallons Billed	Gallons Pumped	Gallons Billed
Jan-20	2,673,000	1,945,000	0	279,000
Feb-20	2,531,000	1,752,000	0	264,000
Mar-20	2,680,000	1,948,000	0	273,000
Apr-20	2,689,000	2,216,000	0	274,000
May-20	2,507,000	3,032,000	294,300	292,000
Jun-20	2,943,000	2,142,000	0	324,000
Jul-20	2,869,000	2,367,000	0	311,000
Aug-20	3,438,000	2,155,000	0	410,000
Sep-20	3,131,000	2,772,000	98,000	381,000
Oct-20	2,731,000	2,013,000	424,000	357,000
Nov-20	2,500,000	1,971,000	893,000	346,000
Dec-20	1,896,000	1,763,000	322,000	379,000
	<u>32,588,000</u>	<u>26,076,000</u>	<u>2,031,300</u>	<u>3,890,000</u>
	Total	Total		
	Gallons Pumped	Gallons Billed		
	32,588,000	26,076,000		
	<u>2,031,300</u>	<u>3,890,000</u>		
	34,619,300	29,966,000		

Note: The Oakland Village system is interconencted with the Maple Leaf system.
Some months no water is pumped from the Oakland Village well.
The Maple Leaf system provides all water during thes months.
This is the reason for zero gallons pumped in some months for Oakland Village.



**UPDATED PRICING POLICY
OF THE NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
(Effective April 1, 2021)**

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"), originally adopted on October 5, 2009 and as may be amended from time to time. Unless specifically defined otherwise, capitalized terms in this Updated Pricing Policy shall have the meanings defined in the Rate Order.

Effective April 1, 2021, the following Cost of Water will apply to and be due by users of Water within the Authority and/or members of the Authority's GRP:

Authority Water	\$5.05 per 1,000 gallons
Water pumped from a Non-Exempt Well	\$4.60 per 1,000 gallons
Imported Water	\$4.60 per 1,000 gallons
Contract GRP Fee	\$5.52 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 - 2020

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 checked="" type="checkbox"/> January 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water		March 18, 2020
<input type="checkbox"/> February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water		April 18, 2020
<input type="checkbox"/> March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water		May 18, 2020
<input type="checkbox"/> April 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water		June 18, 2020
<input type="checkbox"/> May 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		July 18, 2020
<input type="checkbox"/> June 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water		August 18, 2020
<input type="checkbox"/> July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		September 18, 2020
<input type="checkbox"/> August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		October 18, 2020
<input type="checkbox"/> September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water		November 18, 2020
<input type="checkbox"/> October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		December 18, 2020
<input type="checkbox"/> November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water		January 18, 2021
<input type="checkbox"/> December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	20403	23076	2473000
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	2473000
2	Divide by 1,000	2	2473
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 4/1/2020)	3	10291.05
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 \$4.30 or 4.70 effective 4/1/2020)	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	10291.05

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: 2/4/2020
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

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY**
Groundwater and/or Surface Water
Reporting and Billing Form - 2020

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

Name of Well Owner: Nero 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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input checked="" type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>23070</u>	<u>25007</u>	<u>2531,000</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>2531000</u>
2	Divide by 1,000	2	<u>2531</u>
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 4/1/2020)	3	<u>9744.35</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 \$4.30 or 4.70 effective 4/1/2020)	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>9744.35</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: 3/4/2020
Phone: 281-355-1312

By: Lizet Ocampo
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 - 2020**

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input checked="" type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	25607	28296	2,689,000
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	2,689,000
2	Divide by 1,000	2	2689
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 4/1/2020)	3	10,352.65
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 \$4.30 or 4.70 effective 4/1/2020)	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	10,352.65

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

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

Dated 04/03/2020

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 - 2020**

*****File Report Online!*****
Online Pumpage Reporting System
<http://oprns.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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input checked="" type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
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<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	28296000	30803000	2,507,000
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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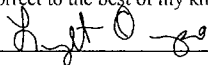
Gallons of Surface Water received for Reporting Period:

	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	2,507,000
2	Divide by 1,000	2	2507
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	9651.95
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 \$4.30 or 4.70 effective 7/1/2020)	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	9651.95

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 05/07/2020 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**

**PLEASE FILE ONLINE AT [HTTP://OPRNS.NHCRWA.COM/](http://oprns.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 - 2020

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

Name of Well Owner: Nerro Supply, LLC, Maple Leaf GardensIdentify 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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020	
<input type="checkbox"/> February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020	
<input type="checkbox"/> March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020	
<input type="checkbox"/> April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020	
<input checked="" type="checkbox"/> May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020	
<input type="checkbox"/> June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020	
<input type="checkbox"/> July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020	
<input type="checkbox"/> August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020	
<input type="checkbox"/> September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020	
<input type="checkbox"/> October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020	
<input type="checkbox"/> November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021	
<input type="checkbox"/> December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021	

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

	Start Meter Reading	End Meter Reading	Total
Well #1	30803 x 1000	33476 x 1000	2943000
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	2943000
2	Divide by 1,000	2	2943
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	11330.55
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 \$4.30 or 4.70 effective 7/1/2020)	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	11,330.55

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: 06/08/20By: Phone: 281-355-1312Name: 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 - 2020

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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/> February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/> March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/> April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/> May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input checked="" type="checkbox"/> June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/> July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/> August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/> September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/> October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/> November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/> December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	33476 x 1000	36615 x 1000	2,869,000
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	2,869,000
2	Divide by 1,000	2	2869
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	11,045.65
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 \$4.30 or 4.70 effective 7/1/2020)	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	11,045.65

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

Dated 07/02/20

Phone 281-355-1312

By: 

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 - 2020**

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

Name of Well Owner: Nerro Supply, LLC. - Maple Leaf GardensIdentify 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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input checked="" type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	36615 x 1,000	40053 x 1,000	3,438,000
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	

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	3,438,000
2	Divide by 1,000	2	3,348
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	14,229
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 \$4.30 or 4.70 effective 7/1/2020)	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	14,229

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: August 3, 2020

By: _____

Phone: 281-970-7070 Ext. 1011Name: Jamie KindredTitle: Compliance Consultant

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 - 2020

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input checked="" type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>40053 x 1000</u>	<u>43184 x 1000</u>	<u>3,131,000</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>3,131,000</u>
2	Divide by 1,000	2	<u>3,131</u>
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	<u>13,306.75</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 \$4.30 or 4.70 effective 7/1/2020)	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>13,306.75</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: 9/4/2020

By: [Signature]

Phone: 346-256-9704

Name: Cameron King

Title: Compliance Officer

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 - 2020**

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water		March 18, 2020
<input type="checkbox"/> February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water		April 18, 2020
<input type="checkbox"/> March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water		May 18, 2020
<input type="checkbox"/> April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water		June 18, 2020
<input type="checkbox"/> May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water		July 18, 2020
<input type="checkbox"/> June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water		August 18, 2020
<input type="checkbox"/> July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		September 18, 2020
<input type="checkbox"/> August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		October 18, 2020
<input type="checkbox"/> September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water		November 18, 2020
<input type="checkbox"/> October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		December 18, 2020
<input type="checkbox"/> November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water		January 18, 2021
<input type="checkbox"/> December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water		February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	43184 x 1000	45915 x 1000	2,731 x 1000
Well #2			
Well #3			
Well #4			

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

IMPORTED 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	2,731,000
2	Divide by 1,000	2	2,731
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	11,606.75
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 \$4.30 or 4.70 effective 7/1/2020)	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	11,606.75

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: 10/6/2020
Phone: 281-355-1312

By: [Signature]
Name: Cameron King
Title: Compliance officer

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 - 2020**

*****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: 31091 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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>45915 x 1000</u>	<u>48415 x 1000</u>	<u>2,500 x 1000</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:		

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>2,500,000</u>
2	Divide by 1,000	2	<u>2,500</u>
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	<u>10,625</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 \$4.30 or 4.70 effective 7/1/2020)	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>10,625</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: 11/2/2020

By: _____

Phone: 346-256-9704

Name: _____

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 - 2020**

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

Name of Well Owner: Nerro Supply, LLC Maple Leaf
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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	48415	50311	1,896
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	
2	Divide by 1,000	2	1,896.000
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	1,896
4	Enter total gallons of Surface Water received	4	8,058
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$4.30 or 4.70 effective 7/1/2020)	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	8,058

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: 12/1/2020

By: Cameron King

Phone: 346-256-9704

Name: Cameron King

Title: Compliance Officer

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 - 2020**

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

Name of Well Owner: Nerro Supply, LLC (Maple Leaf)
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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>50311</u>	<u>52664</u>	<u>2,353</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 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	<u>2,353,000</u>
2	Divide by 1,000	2	<u>2,353</u>
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	<u>10,000.25</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 \$4.30 or 4.70 effective 7/1/2020)	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>10,000.25</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: 1/4/2021

By: [Signature]

Phone: 346-256-9704

Name: Cameron King

Title: Compliance Officer

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 - 2020

File Report Online!
Online Pumpage Reporting System
<http://opr.s.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 checked="" type="checkbox"/>	January 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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>		279,000
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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 \$3.85 or \$4.25 effective 4/1/2020)	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 \$4.30 or 4.70 effective 4/1/2020)	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: 2/4/2020

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://opr.s.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 - 2020

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input checked="" type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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>		264,000
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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 \$3.85 or \$4.25 effective 4/1/2020)	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 \$4.30 or 4.70 effective 4/1/2020)	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: 3/4/2020 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 - 2020**

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

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

Identify well #: Well #1: 4437 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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input checked="" type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	0	0	0
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 <u>Maple Leaf Gardens</u>	273,000
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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 \$3.85 or \$4.25 effective 4/1/2020)	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 \$4.30 or 4.70 effective 4/1/2020)	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 04/03/2020

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://opr.s.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 - 2020**

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

Name of Well Owner: Nerro Supply, LLC. Oakland VillageIdentify well #: Well #1: 4437 Well #2: 13590 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, 2020	\$3 85 Groundwater / \$4 30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3 85 Groundwater / \$4 30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3 85 Groundwater / \$4 30 Surface Water	May 18, 2020
<input checked="" type="checkbox"/>	April 1-30, 2020	\$3 85 Groundwater / \$4 30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4 30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3 85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	0	0	0
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 <u>Maple Leaf Gardens</u>		274,000
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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 \$3.85 or \$4.25 effective 7/1/2020)	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 \$4.30 or 4.70 effective 7/1/2020)	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 05/07/2020By: [Signature]Phone 281-355-1312Name 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 - 2020

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input checked="" type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	30803 x 1000	33476 x 1000	2943000
Well #2			
Well #3			
Well #4			

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

IMPORTED 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	2943000
2	Divide by 1,000	2	2943
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	11330.55
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 \$4.30 or 4.70 effective 7/1/2020)	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	11,330.55

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: 06/08/20

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

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 - 2020**

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

Name of Well Owner: Nerro Supply, LLC. Oakland VillageIdentify well #: Well #1: 4437 Well #2: 13590 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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input checked="" type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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>		
			324,000

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 \$3.85 or \$4.25 effective 7/1/2020)	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 \$4.30 or 4.70 effective 7/1/2020)	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 07/02/20By: [Signature]Phone 281-355-1312Name 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://OPRNS.NHCRWA.COM/](http://oprns.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924**

Revised 4/20/2020

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2020**

*****File Report Online!*****
Online Pumpage Reporting System
<http://opr.s.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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input checked="" type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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	Maple Leaf Gardens
		311,000

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 \$3.85 or \$4.25 effective 7/1/2020)	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 \$4.30 or 4.70 effective 7/1/2020)	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: August 3, 2020

By

Phone 281-970-7070 Ext. 1011

Name: Jamie Kindred

Title Compliance Consultant

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://OPR.S.NHCRWA.COM/](http://opr.s.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 - 2020**

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input checked="" type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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:		
---	---------	--	--

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 \$3.85 or \$4.25 effective 7/1/2020)	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 \$4.30 or 4.70 effective 7/1/2020)	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: 9/3/2020
Phone: 346-256-9704

By: Cameron King
Name: Cameron King
Title: Compliance Officer

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 - 2020**

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/>	June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>0 x 1000</u>	<u>44 x 1000</u>	<u>44,000</u>
Well #2	<u>0 x 1000</u>	<u>54 x 1000</u>	<u>54,000</u>
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:		
--	---------	--	--

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>98,000</u>
2	Divide by 1,000	2	<u>98</u>
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	<u>416.50</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 \$4.30 or 4.70 effective 7/1/2020)	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>416.50</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: 10/6/2020

By: Cameron King

Phone: 281-355-1312

Name: Cameron King

Title: Compliance officer

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 - 2020**

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

Name of Well Owner:

Identify well #: Well #1: 4437 Well #2: 13790 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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/> February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/> March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/> April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/> May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
<input type="checkbox"/> June 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	August 18, 2020
<input type="checkbox"/> July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
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<input type="checkbox"/> November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/> December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>44 x 1,000</u>	<u>213 x 1,000</u>	<u>169</u>
Well #2	<u>54 x 1,000</u>	<u>309 x 1,000</u>	<u>255</u>
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:	
--	---------	--

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>424,000</u>
2	Divide by 1,000	2	<u>424</u>
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	<u>1,802</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 \$4.30 or 4.70 effective 7/1/2020)	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>1,802</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: 11/3/2020

By: _____

Phone: 346-256-9704

Name: _____

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 - 2020

*****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, 2020	\$3.85 Groundwater / \$4.30 Surface Water	March 18, 2020
<input type="checkbox"/>	February 1-29, 2020	\$3.85 Groundwater / \$4.30 Surface Water	April 18, 2020
<input type="checkbox"/>	March 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	May 18, 2020
<input type="checkbox"/>	April 1-30, 2020	\$3.85 Groundwater / \$4.30 Surface Water	June 18, 2020
<input type="checkbox"/>	May 1-31, 2020	\$3.85 Groundwater / \$4.30 Surface Water	July 18, 2020
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<input type="checkbox"/>	July 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	September 18, 2020
<input type="checkbox"/>	August 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	October 18, 2020
<input type="checkbox"/>	September 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	November 18, 2020
<input type="checkbox"/>	October 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	December 18, 2020
<input type="checkbox"/>	November 1-30, 2020	\$4.25 Groundwater / \$4.70 Surface Water	January 18, 2021
<input type="checkbox"/>	December 1-31, 2020	\$4.25 Groundwater / \$4.70 Surface Water	February 18, 2021

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>657</u>	<u>784</u>	<u>127</u>
Well #2	<u>948</u>	<u>1143</u>	<u>195</u>
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:	

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>322,000</u>
2	Divide by 1,000	2	<u>322</u>
3	Total Groundwater fee due (multiply line 2 x \$3.85 or \$4.25 effective 7/1/2020)	3	<u>1,368.50</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 \$4.30 or 4.70 effective 7/1/2020)	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>1,368.50</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: 1/4/2021

By: C. King

Phone: 346-256-9704

Name: Cameron King

Title: Compliance Officer

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

Tariff Control No: 49380

Nerro Supply, LLC
(Utility Name)

5900 Westview Dr.
(Business Address)

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

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

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

12252

This tariff is effective in the following counties:

Chambers, Harris, Montgomery, and Walker

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

None

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

See attached list.

TABLE OF CONTENTS

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

SECTION 1.0 -- RATE SCHEDULE.....	2
SECTION 2.0 -- SERVICE RULES AND POLICIES	9
SECTION 3.0 -- EXTENSION POLICY	15

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

Nerro Supply, LLC

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

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

Subdivision	PWS ID Number	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.

Tariff Control No. 49380

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

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

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

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

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

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

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

Section 1.02 - Miscellaneous Fees

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

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

RECONNECTION FEE

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

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

SECTION 1.0 -- RATE SCHEDULE (Continued)

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

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)\$5.00
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE
MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS
BILLING.

RETURNED CHECK CHARGE\$30.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

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

NON-RESIDENTIAL CUSTOMER DEPOSIT 1/6TH of estimate annual billing

METER TEST FEE\$25.00
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER
REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT
THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

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

PURCHASED WATER DISTRICT FEE PASS THROUGH CLAUSE:

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

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

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