

Control Number: 51980



Item Number: 1

Addendum StartPage: 0

PECELIFE RIDE 21

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 12252 Company Name 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

Subdivisions / Systems .	Affected by 1 ass 1 in	ough 110	V131011	
11131 McCraken Circle, Suite A	Cypress	TX	77429	281-355-1312
Company Address	City	State	Zip	Phone #
April 16, 2021		Ap	ril 1, 2021	
Date Customer Notice Mailed		Effect	ive Date of	the Increase

Customer Notice Mailed

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 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 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

I I D L	IDNA	VIIIaaa	3
Van	ıaııu	Village	200
		ALC: UNDER COMMISSION OF THE PERSON OF THE P	

	Gallons Pumped	Gallons Billed
Jan-20	2,673,000	1,945,000
Feb-20	2,531,000	1,752,000
Mar-20	2,680,000	1,948,000
Apr-20	2,689,000	2,216,000
May-20	2,507,000	3,032,000
Jun-20	2,943,000	2,142,000
Jul-20	2,869,000	2,367,000
Aug-20	3,438,000	2,155,000
Sep-20	3,131,000	2,772,000
Oct-20	2,731,000	2,013,000
Nov-20	2,500,000	1,971,000
Dec-20	1,896,000	1,763,000
	32,588,000	26,076,000

	- " - " - " ·
Gallons Pumped	Gallons Billed
0	279,000
0	264,000
0	273,000
0	274,000
294,300	292,000
0	324,000
0	311,000
0	410,000
98,000	381,000
424,000	357,000
893,000	346,000
322,000	379,000
2,031,300	3,890,000

Total	Total
Gallons Pumped	Gallons Billed
32,588,000	26,076,000
2,031,300	3,890,000
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.

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

Nam	e of Well Owner:	Nerro Su	opply, LLC.	Maple Leaf Garder Well #3:	าร	
ldent	ify well #: Well #1	3691	Well #2:	Well #3:	Well	#4:
		Check the re	porting period for v	which this report is being filed	ł.	
	Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Date
8	January 1-31	, 2020	\$3 85 Grou	indwater / \$4.30 Surface Water		March 18, 2020
-	February 1-29	0, 2020		indwater / \$4.30 Surface Water		April 18, 2020
0	March 1-31,	2020	\$3.85 Grou	indwater / \$4.30 Surface Water		May 18, 2020
0	April 1-30.	2020	S4.25 Groun	ndwater / \$4.70 Surface Water		June 18, 2020
0	May 1-31, 2	2020	S4.25 Groun	ndwater / \$4.70 Surface Water		July 18, 2020
0	June 1-30, 2	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water		August 18, 2020
	July 1-31, 2	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water		September 18, 2020
0	August 1-31.	2020	S4.25 Groun	ndwater / \$4.70 Surface Water		October 18, 2020
	September 1-3	0, 2020	\$4.25 Grou	ndwater / \$4.70 Surface Water		November 18, 2020
	October 1-31	, 2020	S4.25 Groun	ndwater / \$4.70 Surface Water		December 18, 2020
	November 1-3	0, 2020	S4.25 Grout	ndwater / \$4.70 Surface Water		January 18, 2021
0	December 1-3			ndwater / \$4.70 Surface Water		February 18, 2021
	Gall			Vor Imported for Reporting P	eriod [.]	
	Well#1		leter Reading	End Meter Reading	····	Total
	Well #2	204	03	23076	;	2473000
	Well #3					
	Well #4					
	For ac	lditional wells, a	ttach a second reporti	ng form and put total from all well:	s below.	
IM	PORTED from outside	Source:				
NH -	CRWA Meter Reading:					
				reived for Reporting Period		
		Start M	eter Reading	End Meter Reading		Total
	Meter #1					
	Meter #2	:4:	44 - 1			
	REUSE Water	monai meters, a	ttach a second reporti	ng form and put total from all mete	rs belov	у.
i	Enter total gallons of	f Croundwa	tar nummed and/or	Imported	1	
2		Giodilawa	ter pumped and/or	mported	1	2413000
	Divide by 1,000				2	2613
3				or \$4.25 effective 4/1/2020)	3	10291.05
4	Enter total gallons of	f Surface Wa	iter received		4	
5	Divide by 1,000				5	
6				0 or 4.70 effective 4/1/2020)	6	
7	Deduct 2003 Capita	7				
8	Deduct 2005 Capital Contribution Credit amount, if applicable					
9	Deduct 2008 Capita	I Contribution	Credit amount, if	applicable	9	
10	Deduct Chloraminat				10	
11	Total due			· · · · · · · · · · · · · · · · · · ·	11	10291.05
	If your payment is	received late, the	Authority will send yo	u an invoice for the late fees set forth	in the R	ate Order
		that the above in	nformation is true and co	orrect to the best of my knowledge an	d belief.	
ated	2/4/2020		Ву:	THE THE		
hone.	281-355-131	.2.	Name.	Lizet Ocampo		
			Title: _	•		

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

	e of Well Owner:	Nerro Su	oply, LLC. M	aple beat Gurdens		
Ident	ify well #: Well #1:	3691	Welf #2:	well #3:	Well	#4:
		Check the re	porting period for v	which this report is being filed	1	
	Reporting Peri	Rate per 1,000 gallons		Due Date		
0	January 1-31	, 2020	\$3 85 Grou	indwater / \$4 30 Surface Water		March 18, 2020
0	February 1-29, 2020		\$3 85 Grou	indwater / \$4 30 Surface Water		April 18, 2020
-	March 1-31, 2020 \$3		\$3 85 Grou	ndwater / \$4.30 Surface Water		May 18, 2020
0	April 1-30,	2020	S4.25 Groui	ndwater / \$4.70 Surface Water		June 18, 2020
	May 1-31, 2	2020	S4.25 Groun	ndwater / \$4.70 Surface Water		July 18, 2020
	June 1-30, 2	2020	\$4.25 Groun	idwater / \$4.70 Surface Water		August 18, 2020
	July 1-31, 2	2020	S4.25 Groun	ndwater / \$4.70 Surface Water		September 18, 2020
-	August 1-31,			idwater / \$4.70 Surface Water	_	October 18, 2020
	September 1-3			idwater / \$4,70 Surface Water		November 18, 2020
0	October 1-31			idwater / \$4.70 Surface Water		December 18, 2020
	November 1-3			idwater / \$4.70 Surface Water		January 18, 2021
	December 1-3			idwater/\$4.70 Surface Water Wor Imported for Reporting P	Pariod	February 18, 2021
	Jun		leter Reading	End Meter Reading	eriou.	Total
<u> </u>	Well #1	230		25 607		2531,000
	Well #2					1.50
	Well #3					
	Well #4					
			ttach a second reporti	ng form and put total from all well	s below.	
	PORTED from outside CRWA Meter Reading:	Source:				
		Gallons of	Surface Water vec	leived for Reporting Period.		· · · · · · · · · · · · · · · · · · ·
			eter Reading	End Meter Reading	Total	
<u> </u>	Meter #1			Dia meter reading		10101
	Meter #2					
		itional meters, a	ttach a second reporti	ng form and put total from all mete	rs belov	у.
	REUSE Water					
1	Enter total gallons of	of Groundwat	ter pumped and/or	Imported	i	2536000
2	Divide by 1,000				2	2531
3				or \$4.25 effective 4/1/2020)	3	9744.35
4	Enter total gallons of	of Surface Wa	iter received		4	
5	Divide by 1,000	5				
6	Total Surface Water	0 or 4.70 effective 4/1/2020)	6			
7	Deduct 2003 Capita	7				
8	Deduct 2005 Capita	8				
9						
10	Deduct Chloraminat	······································				
11	Total due	· · · · · · · · · · · · · · · · · · ·			11	9744 35
	If your payment is	received late, the	Authority will send yo	u an invoice for the late fees set forth prreet to the best of my knowledge an	up the R	ate Order
Dated	3/4/2020	that the above it	By:	. 1 . 1)	
hone.	281-355-13	12_		Lizet Ocampo		
				Zizor certifipe		
				······································		

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

Name	e of Well Owner:	Nerro Supply,	LLC Maple Leaf Gan	dens		
Ident	ify well #: Well #1:	3691	Well #2:	Well #3:	Wel	I #4:
[Check the re	porting period for v	which this report is being fil	ed.	
-	Reporting Peri			Rate per 1,000 gallons		Due Date
_	January 1-31, 2020		\$3 85 Grou	ndwater / \$4 30 Surface Water	T	March 18, 2020
0	February 1-29	, 2020	\$3 85 Grou	ndwater / \$4 30 Surface Water		April 18, 2020
W	March 1-31,			ndwater / \$4 30 Surface Water		May 18, 2020
0	April 1-30, 2	2020	\$4.25 Grou	ndwater / \$4.70 Surface Water		June 18, 2020
0	May 1-31, 2		\$4.25 Grout	ndwater / \$4.70 Surface Water		July 18, 2020
a	June 1-30, 2	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water		August 18, 2020
	July 1-31, 2	020	\$4.25 Groun	ndwater / \$4.70 Surface Water		September 18, 2020
	August 1-31,	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water		October 18, 2020
	September 1-3	0, 2020	\$4.25 Groun	idwater / \$4.70 Surface Water		November 18, 2020
	October 1-31	, 2020	\$4.25 Grour	ndwater / \$4.70 Surface Water		December 18, 2020
	November 1-30	0, 2020	\$4.25 Groun	idwater / \$4.70 Surface Water		January 18, 2021
	December 1-3			ndwater / \$4.70 Surface Water		February 18, 2021
	Gall			Vor Imported for Reporting	Period:	
	Well #1		leter Reading	End Meter Reading	0.000.0	Total
	Well #2	25607		28296	2,689,0	000
	Well #3				 	
	Well #4					
		l Iditional wells, a	ttach a second reporti	l ng form and put total from all we	lls below	·
IM	PORTED from outside	Source		-		
NH	CRWA Meter Reading					
		Gallons of	Surface Water rec	eived for Reporting Period:		
		Start M	leter Reading	End Meter Reading		Total
	Meter #1					
	Meter #2	<u> </u>				
		itional meters, a	ttach a second reporti	ng form and put total from all me	eters belo	W.
	REUSE Water	60	4	T	1	To 200 000
1	Enter total gallons of	Groundwa	ter pumped and/or	Imported	1	2,689,000
2	Divide by 1,000				2	2689
3				or \$4.25 effective 4/1/2020		10,352 65
4	Enter total gallons of	of Surface W	ater received		4	
5	Divide by 1,000				5	
6	Total Surface Wate	er fee due (mi	ultiply line 5 x \$4.3	0 or 4.70 effective 4/1/2020) 6	
7	Deduct 2003 Capita	l Contribution	Credit amount, if	applicable	7	
8	Deduct 2005 Capita	l Contribution	Credit amount, if	applicable	8	
9	Deduct 2008 Capita	l Contribution	n Credit amount, if	applicable	9	
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10	
11	Total due				11	10,352.65
				ou an invoice for the late fees set for our form of the best of my knowledge		Rate Order
Dated	04/03/2020		By	the the		
Phone	281-355-1312		Name	Lizet Ocampo		
			Tıtle			

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

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: 3691 Well #2: Well #3: Well #4: Well #4:

	Reporting Perio	d	Monthly	Rate per 1,000 gallons	Due Date	
	January 1-31, 2	2020	\$3 85 Grou	\$3 85 Groundwater / \$4 30 Surface Water		
D	February 1-29,	2020	\$3 85 Grou	indwater / \$4 30 Surface Water	Aprıl 18, 2020	
п,	March 1-31, 2	020	\$3 85 Grou	ndwater / \$4 30 Surface Water	May 18, 2020	
¥	April 1-30, 20	020	\$3 85 Grou	indwater / \$4 30 Surface Water	June 18, 2020	
	May 1-31, 20)20	\$3 85 Grou	\$3 85 Groundwater / \$4 30 Surface Water		
	June 1-30, 20)20	\$3 85 Grou	\$3 85 Groundwater / \$4 30 Surface Water		
	July 1-31, 20	20	\$4.25 Groun	\$4.25 Groundwater / \$4.70 Surface Water		
	August 1-31, 2	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water	October 18, 2020	
	September 1-30,	, 2020	\$4.25 Groun	ndwater / \$4.70 Surface Water	November 18, 2020	
	October 1-31, 2	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water	December 18, 2020	
	November 1-30, 2020 \$4.25 Groundwater / \$4.70 Surface Water			January 18, 2021		
December 1-31, 2020 \$4.25 Groundwater / \$4.70 Surface Water			February 18, 2021			
	Gallo	ns of Groun e	lwater Pumped and	Vor Imported for Reporting	Period:	
		Start M	leter Reading	End Meter Reading	Total	
	Well #1	28296000		30803000	2.507.000	

	Start Meter Reading	End Meter Reading	Total
Well #1	28296000	30803000	2,507,000
Well #2			
Well #3			
Well #4			
For a	dditional wells, attach a second report	ing form and put total from all w	ells below.
IMPORTED from outside NHCRWA Meter Reading	Source		

Gallons of Surface Water received for Reporting Period:

	Ganons of Surface water received for Reporting Feriod.							
		Start Meter Reading	End Meter Reading		Total			
	Meter #1							
	Meter #2							
	For ad-	ditional meters, attach a second report	ing form and put total from all mete	rs belo	w.			
]	REUSE Water							
1	Enter total gallons	of Groundwater pumped and/or	r 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)				9651.95			
4	4 Enter total gallons of Surface Water received							
5	Divide by 1,000			5				
6	Total Surface Wat	er fee due (multiply line 5 x \$4.	30 or 4.70 effective 7/1/2020)	6				
7	Deduct 2003 Capita	al Contribution Credit amount, it	fapplicable	7				
8	Deduct 2005 Capital Contribution Credit amount, if applicable							
9	Deduct 2008 Capita	al Contribution Credit amount, it	fapplicable	9				
10	Deduct Chloramina	tion System Credit or other asse	t credit, if applicable	10				
11	Total due			11	9651 95			
	L				L			

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	Ву	hat o go
hone	281-355-1312	Name	Lizet Ocampo
		Title	

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

	of Well Owner: fy well #: Well #1:		C. Maple Leaf Gardens Well #2:	Well #3:	Well	#4:
		Check the re	norting period for y	which this report is being filed		
	Reporting Perio			Rate per 1,000 gallons	· 	Due Date
	January 1-31,		\$3.85 Grou		March 18, 2020	
0	February 1-29		\$3.85 Grou		April 18, 2020	
	March 1-31,			ndwater / \$4.30 Surface Water		May 18, 2020
7	April 1-30, 2			ndwater / \$4.30 Surface Water	-	June 18, 2020
¥	May 1-31, 2			ndwater / \$4.30 Surface Water		July 18, 2020
-	June 1-30, 2			ndwater / \$4.30 Surface Water		August 18, 2020
-	July 1-31, 2			ndwater / \$4.70 Surface Water		September 18, 2020
-	August 1-31,			ndwater / \$4.70 Surface Water	\dashv	October 18, 2020
	September 1-30			idwater / \$4.70 Surface Water		November 18, 2020
	October 1-31, November 1-30			idwater / \$4.70 Surface Water		December 18, 2020
0	December 1-30			ndwater / \$4.70 Surface Water ndwater / \$4.70 Surface Water		January 18, 2021 February 18, 2021
_				d/or Imported for Reporting P	eriod:	reordary 18, 2021
			leter Reading	End Meter Reading		Total
	Well#1		803 x 1000	33476 x 1000		2943000
	Well #2		, , , , , , , , , , , , , , , , , , , 			
	Well #3					
	Well #4					
	For a	iditional wells, s	ittach a second reporti	ng form and put total from all wells	below.	
	PORTED from outside	Source:				
NH	CRWA Meter Reading:			<u> </u>		
				eived for Reporting Period:		
	Meter #1	Start M	leter Reading	End Meter Reading		Total
	Meter #2					
		itional meters	ettach a second reporti	g form and put total from all mete	rs helos	v
	REUSE Water	littonar incicrs; i	itata a secono reporti	lag torm and put total from an inete		
	Enter total gallons of	of Groundwa	ter numned and/or	Imported	Ιī	2943000
2	Divide by 1,000	- Oroundwa	tor pumpou una or	Imported.	1 2	
3		n foo due (mu	Himby line 2 v \$2 96	or \$4.25 effective 7/1/2020)	3	2943
			<u> </u>	5 01 \$4.23 effective 7/1/2020)	4	11330.55
4	Enter total gallons of	of Surface w	ater received		1	
5	Divide by 1,000				5	
6				0 or 4.70 effective 7/1/2020)	6	
7	Deduct 2003 Capita	l Contribution	n Credit amount, if	applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable					
9	Deduct 2008 Capita	9				
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10	
11	Total due				11	11,330-55
	If your payment i	s received late, the	ne Authority will send you	ou an invoice for the late fees set forth correct to the best of my knowledge an	in the R d belief	late Order.
ated:	06/08/20		By:	1-400	2	
one:	281-355-1312		Name:	Lizet Ocampo		
			Title:			
			I IUC.			

Make check payable to: North Harris County Regional Water Authority

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

	e of Well Owner: ify well #: Well #1:	3691	Well #2:	Well #3:	Well	#4:		
		Check the rej	porting period fo	r which this report is being filed	1.			
	Reporting Perio	od -	Month	aly Rate per 1,000 gallons		Due Date		
	January 1-31,	2020	\$3.85 G	roundwater / \$4,30 Surface Water		March 18, 2020		
_	February 1-29	, 2020	\$3.85 G	roundwater / \$4.30 Surface Water		April 18, 2020		
	March 1-31,	2020	\$3 85 G	roundwater / \$4.30 Surface Water		May 18, 2020		
0	April 1-30, 2	2020	\$3 85 Groundwater / \$4.30 Surface Water					
_	May 1-31, 2	020	\$3.85 G		July 18, 2020			
₹	June 1-30, 2	020	\$3 85 G	roundwater / \$4 30 Surface Water		August 18, 2020		
_	July 1-31, 2	020	\$4.25 Gr	oundwater / \$4,70 Surface Water		September 18, 2020		
	August 1-31,	2020	\$4.25 Gr	oundwater / \$4.70 Surface Water		October 18, 2020		
0	September 1-30), 2020	\$4.25 Gre	oundwater / \$4.70 Surface Water		November 18, 2020		
0	October 1-31,	2020	\$4.25 Gr	oundwater / \$4.70 Surface Water		December 13, 2020		
۵	November 1-30	0, 2020	\$4.25 Gr	oundwater / \$4.70 Surface Water		January 18, 2021		
_	December 1-31			oundwater / \$4.70 Surface Water		February 18, 2021		
	Galle			and/or Imported for Reporting I	Period:			
	337.33.03		leter Reading	End Meter Reading		Total _{ij}		
	Well #1	33	476 × 1000	36615 x 1000	,	2,869,000· j		
	Well #3					*,		
	Well #4					······································		
		l Iditional wells, :	ittach a second repo	ting form and put total from all well	s below.			
IM	PORTED from outside	Source						
	CRWA Meter Reading:		***			-		
		Gallons of	Surface Water i	eceived for Reporting Period:		,		
		Start M	leter Reading	End Meter Reading		Total		
	Meter #1							
	Meter #2				 			
		litional meters, a	ttach a second repo	rting form and put total from all met	ers belo	w.		
	REUSE Water							
1	Enter total gallons of	of Groundwa	ter pumped and/	or Imported	1	2,869,000		
2	Divide by 1,000				2	2869		
3	l			85 or \$4.25 effective 7/1/2020)	3	11,045.65		
4	Enter total gallons of	of Surface W	ater received		4			
5	Divide by 1,000				5			
6	Total Surface Wate	er fee due (m	ultiply line 5 x \$4	4.30 or 4.70 effective 7/1/2020)	6			
7	Deduct 2003 Capita	l Contribution	n Credit amount,	if applicable	7			
8	Deduct 2005 Capita	l Contribution	Credit amount.	if applicable	8	_		
9	Deduct 2008 Capita				9	-		
				et credit, if applicable	10			
IV.	Total due			Transfer approved	11	44.045.05		
	I I THE THE							
10 11		s received late th		you an invoice for the late fees set forth		11,045.65 Rate Order		
	If your payment i	s received late, the	e Authority will send	you an invoice for the late fees set forth d correct to the best of my knowledge ar	in the F	Rate Order		
11	If your payment i	s received late, the that the above	e Authority will send	you an invoice for the late fees set forth d correct to the best of my knowledge ar	in the F	Rate Order		
	If your payment i	s received late, the that the above	e Authority will send information is true an	d correct to the best of my knowledge at	in the F	Rate Order		

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

Name	e of Well Owner: fy well #: Well #1:	Nerro Sup	oply, LLC Map	ble Leaf Gardens	Wa	11 #4:
raciiti		. <u>JOJI</u>	W CII #2.	wen #3	WC	II 17-7.
			porting period for v	vhich this report is being file	d	
	Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Eate
0	January 1-31	, 2020	\$3 85 Groundwater / \$4 30 Surface Water			March 18 2020
D	February 1-29	0, 2020	\$3 85 Grou	ndwater / \$4.30 Surface Water		April 18, 2020
0	March 1-31,	2020	\$3.85 Grou	ndwater / \$4 30 Surface Water		May 18, 2020
	April 1-30,	2020	\$3.85 Grou	ndwater / \$4 30 Surface Water		June 18, 2020
	May 1-31, 2	2020	\$3.85 Grou	ndwater / \$4 30 Surface Water		July 18, 2020
	June 1-30, 2	2020	\$3,85 Grou	ndwater / \$4 30 Surface Water		August 18, 2020
₩.	July 1-31, 2		S4.25 Groun	dwater / \$4.70 Surface Water		September 18, 2020
0	August 1-31,	***		idwater / \$4.70 Surface Water		October 18, 2020
0	September 1-3			ndwater / \$4,70 Surface Water		November 18, 2020
0	October 1-31			adwater / \$4.70 Surface Water		December 18, 2020
0	November 1-3 December 1-3			idwater / S4.70 Surface Water idwater / S4.70 Surface Water		January 18, 2021 February 18, 2021
l <u></u>				d/or Imported for Reporting I	Period	
			leter Reading	End Meter Reading		Total ,
	Well#I	36615 x 1,	000	40053 x 1,000	3,4	38,000
	Well #2					
	Well #3					
	Well #4	1.124			- h - i - i	
13.1		Source	ittaen a second reporti	ng form and put total from all wel	s Delov	···
	PORTED from outside CRWA Meter Reading	Source				
		Gallons of	Surface Water rec	eived for Reporting Period:		
	Start Meter Reading End Meter Reading					Total
	Meter #1					
	Meter #2					
		litional meters, :	ittach a second reporti	ng form and put total from all met	ers bel	ow.
	REUSE Water					
l	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	3,438,000
2	Divide by 1,000				2	3,348
3			• •	or \$4.25 effective 7/1/2020)	3	14,229
4	Enter total gallons of	of Surface W	ater received		4	
5	Divide by 1,000				5	
6				0 or 4.70 effective 7/1/2020)	6	
7	Deduct 2003 Capita	al Contribution	n Credit amount, if	applicable	7	
8	Deduct 2005 Capita	al Contribution	n Credit amount, if	applicable	8	
9	Deduct 2008 Capita	al Contribution	Credit amount, if	applicable	9	
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10	
11	Total due	· /,		***************************************	11	14,229
				u an invoice for the late fees set forth orrect to the best of my knowledge a		Rate Order
Dated [.]	August 3, 2020)	By		mic	Of mulitical
Phone	281-970-7070 E			Jamie Kindred		
			Title _	Compliance Consultant		
		Make check pag	Dept. P. O. Boy		у	

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

	e of Well Owner:	Nerro Sur	ply LLC. May	ole Lent Gardens			
Identi	ify well #: Well #1:	3691	Well #2:	Well #3:	Well	#4:	
		Check the rep	porting period for v	vhich this report is being file	ed.		
	Reporting Period Monthly Rate per 1,000 gallons					Due Date	
מ	January 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		March 18, 2020	
0	February 1-29	, 2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		April 18, 2020	
0	March 1-31,	2020	\$3.85 Grou		May 18, 2020		
D	April 1-30, 2	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		June 18, 2020	
D	May 1-31, 2	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		July 18, 2020	
D	June 1-30, 2	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		August 18, 2020	
	July 1-31, 2	020	\$4.25 Groun	ndwater / \$4.70 Surface Water		September 18, 2020	
₽	August 1-31,	2020	\$4.25 Groun	dwater / \$4.70 Surface Water		October 18, 2020	
	September 1-3	0, 2020	\$4.25 Groun	dwater / \$4.70 Surface Water		November 18, 2020	
	October 1-31,	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water		December 18, 2020	
	November 1-30		\$4.25 Groun	idwater / \$4.70 Surface Water		January 18, 2021	
	December 1-3			dwater / \$4.70 Surface Water	$\frac{1}{p}$	February 18, 2021	
	Gan	ons of Ground	leter Reading	d/or Imported for Reporting End Meter Reading	Perioa:	Total	
	Well #1	40053		43184 X1000	'2 /	31,000	
	Well #2	90033	XIVV	93189 X1000) رد	31,000	
	Well #3						
	Well #4						
	For a	dditional wells, a	ttach a second reporti	ng form and put total from all we	ls below.		
	PORTED from outside	Source:					
NH	CRWA Meter Reading:	<u> </u>	·····				
	Gallons of Surface Water received for Reporting Period:						
r	Meter #1	Start M	eter Reading	End Meter Reading		Total	
	Meter #2	 					
		litional meters, a	ttach a second reporti	l ng form and put total from all me	ers belov	w.	
	REUSE Water						
	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	3,131,000	
2	Divide by 1,000	· · · · · · · · · · · · · · · · · · ·			1 2	3,131	
3		r fee due (mu	tinly line 2 x \$3.85	or \$4.25 effective 7/1/2020		· · · · · · · · · · · · · · · · · · ·	
4	Enter total gallons of			01 0 1.23 011001110 77 172020	4	13, 306.75	
5	Divide by 1,000	or Burrace ***	ater received		5		
6	<u> </u>	er fee due (m	ultiply line 5 x \$4 3	0 or 4.70 effective 7/1/2020	_1		
7	Deduct 2003 Capita		<u> </u>		7		
8	Deduct 2005 Capita	8					
	-						
10	9 Deduct 2008 Capital Contribution Credit amount, if applicable 9						
11	Total due	e received late th	e Authority will cond yo	u an invoice for the late fees set fort	11	13, 304.75	
	I declar			orrect to the best of my knowledge a			
Dated:	9/4/2020		Ву: (_			· · · · · · · · · · · · · · · · · · ·	
Phone:	346-256-970	94	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

Groundwater and/or Surface Water

File Report Online! Online Pumpage Reporting System

			Reporting and Bil	ling Form - 2020	Ŀ	ttp://c	prs.nhcrwa.com/
Name	of Well Owner	Norm 5	Sundu. 1.16. "A	Table Leaf Gar	dens		
Identi	ify well #: Well #1:	3691	Well #2:	Naple Leaf Gar Well #3:	00,0	Well	#4:
		Check the re	eporting period for v	vhich this report is bei	ng filed	•	
	Reporting Peri	od	Monthly	Rate per 1,000 gallon	s		Due Date
0	January 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Wa	ter		March 18, 2020
0	February 1-29, 2020 \$3.85 Groundwater / \$4.30 Surface Water						April 18, 2020
0	March 1-31, 2020 \$3.85 Groundwater / \$4.30 Surface Water						May 18, 2020
0	April 1-30, 2	April 1-30, 2020 \$3.85 Groundwater / \$4.30 Surface Water					
	May 1-31, 2	2020	\$3.85 Grou	ndwater / \$4.30 Surface Wa	ter		July 18, 2020
	June 1-30, 2	2020	\$3.85 Grou	ndwater / \$4.30 Surface Wa	ter		August 18, 2020
	July 1-31, 2	020	\$4.25 Groun	dwater / \$4.70 Surface W	ater		September 18, 2020
0	August 1-31,	2020	\$4.25 Groun	dwater / \$4.70 Surface W	ater	\rightarrow	October 18, 2020
-	September 1-3	0, 2020	\$4.25 Groun	dwater / \$4.70 Surface W	ater	-	November 18, 2020
	October 1-31,		\$4.25 Groun	idwater / \$4.70 Surface W	ater	_	December 18, 2020
	November 1-30		1	dwater / \$4.70 Surface W			January 18, 2021
	December 1-3			dwater / \$4.70 Surface Wa			February 18, 2021
	Gan		Meter Reading	d/or Imported for Repo		eriou.	Total
	Well #1	}	1 x 1000	45915 x 1000		1	731 x 1000
	Well #2	17.0	, <u>X 1003</u>	(0)			701 X 1000
	Well #3						
-,-	Well #4						
	For a	dditional wells,	attach a second reporti	ng form and put total from	all wells	below.	
	PORTED from outside	Source:					
INFI	CRWA Meter Reading:		CO 6 777				
				eived for Reporting Pe			Total
	Meter #1	Start I	Meter Reading	End Meter Readin	ıg		Total
 -	Meter #2						
		i	attach a second reporti	l ng form and put total from	all meter	rs belov	v.
	REUSE Water	l					
1		of Groundwa	ater pumped and/or	Imported		1	2,731,000
2	Divide by 1,000					2	2,731
3		r fee due (m	ultiply line 2 x \$3.85	or \$4.25 effective 7/1	/2020)	3	
4	Enter total gallons of					4	11,606.75
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						
8	Deduct 2005 Capital Contribution Credit amount, if applicable					7 8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable					9	
10						10	
11	Total due					11	11,606.75
	If your payment i			u an invoice for the late fees		in the R	ate Order.
		re that the above		orrect to the best of my know	_	d belief.	
Dated:	10/1/2020	···	Ву:	Cameron King			
hone:	281-355-1312	2	Name:	Campon Vine	,		

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

Houston, Texas 77210-4346

Title: Compliance

Groundwater and/or Surface Water Reporting and Billing Form - 2020 ***File Report Online! ***
Online Pumpage Reporting System
http://oprs.nhcrwa.com/

Vame denti	of Well Owner: fy well #: Well #1:	Nerro S 3691	upply, LLC (Well #2:	Waple Leaf Card Well #3:	Well	#4:
		Check the re	porting period for y	which this report is being fi	led.	
	Reporting Perio			Rate per 1,000 gallons		Due Date
c)						
	January 1-31,			indwater / \$4.30 Surface Water		March 18, 2020
	February 1-29			indwater / \$4.30 Surface Water indwater / \$4.30 Surface Water		April 18, 2020
	March 1-31,			indwater / \$4.30 Surface Water		May 18, 2020 June 18, 2020
	April 1-30, 2 May 1-31, 2			indwater / \$4.30 Surface Water		July 18, 2020
	June 1-30, 2			indwater / \$4.30 Surface Water		August 18, 2020
Ď	July 1-31, 2			ndwater / \$4.70 Surface Water		September 18, 2020
	August 1-31,		i	ndwater / \$4.70 Surface Water		October 18, 2020
	September 1-30			ndwater / \$4.70 Surface Water		November 18, 2020
D	October 1-31,			ndwater / \$4.70 Surface Water		December 18, 2020
a	November 1-30			ndwater / \$4.70 Surface Water		January 18, 2021
0	December 1-31			ndwater / \$4.70 Surface Water		February 18, 2021
				d/or Imported for Reporting	g Period	
			leter Reading	End Meter Reading		Total
	Well #1	45915	×1000	48415 x1000	2, 0	500 X 1000
	Well #2					<u> </u>
	Well #3					
	Well #4	<u> </u>			 	
		Source:	ittaen a second reporti	ng form and put total from all v	ells below	•
	PORTED from outside CRWA Meter Reading:	Source:	· · · · · · · · · · · · · · · · · · ·	T	<u> </u>	
		Gallons of	Surface Water ver	l eived for Reporting Period		
			leter Reading	End Meter Reading	1	Total
	Meter #1	Otart IV	iotor reading	Bill Motor Rouging	1	10141
	Meter #2					
	For add	litional meters, a	ttach a second reporti	ng form and put total from all n	ieters belo	w.
]	REUSE Water					
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	2,500,000
2	Divide by 1,000				2	2,500
3	Total Groundwate	r fee due (mu	ltiply line 2 x \$3.85	or \$4.25 effective 7/1/202	(0) 3	10,625
4	Enter total gallons of	•			4	10700-5
5	Divide by 1,000				- 5	
6		er fee due (mi	ultiply line 5 x \$4.3	0 or 4.70 effective 7/1/202		
7			• • •		7	
 Deduct 2005 Capital Contribution Credit amount, if applicable Deduct 2008 Capital Contribution Credit amount, if applicable 						
9					9	
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10	
11	Total due	 			11	10,625
	I declar			ou an invoice for the late fees set for correct to the best of my knowledg		
ated.	11/2/2020		By:			
one:	346-256-9704	<u>'</u>				
	·					

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020 ***File Report Online! ***
Online Pumpage Reporting System
http://oprs.nhcrwa.com/

Name Identi	of Well Owner: fy well #: Well #1:	Nerro 5 3691	Supply LLC Well #2:	Maple Leaf Well #3:	Well	#4:	
 -							
	Denouting Paul			vhich this report is being file Rate per 1,000 gallons	<i>:a.</i>	Due Date	
	Reporting Perio)U	монту	Kate per 1,000 ganons		Due Duie	
0	January 1-31,	2020	\$3.85 Grou		March 18, 2020		
a	February 1-29.		\$3.85 Grou		April 18, 2020		
0	March 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		May 18, 2020	
0	April 1-30, 2		\$3.85 Grou	ndwater / \$4.30 Surface Water		June 18, 2020	
0	May 1-31, 2		\$3.85 Grou	ndwater / \$4.30 Surface Water		July 18, 2020	
0	June 1-30, 2	020	\$3.85 Grou	ndwater / \$4.30 Surface Water		August 18, 2020	
0	July 1-31, 2	020	\$4.25 Groun	ndwater / \$4.70 Surface Water		September 18, 2020	
	August 1-31,			ndwater / \$4.70 Surface Water		October 18, 2020	
	September 1-30	· · · · · · · · · · · · · · · · · · ·	\$4.25 Groun	idwater / \$4.70 Surface Water		November 18, 2020	
	October 1-31,			ndwater / \$4.70 Surface Water		December 18, 2020	
	November 1-30	·		dwater / \$4.70 Surface Water		January 18, 2021	
	December 1-31			idwater / \$4.70 Surface Water d/or Imported for Reporting	Pariod	February 18, 2021	
	Gane		leter Reading	End Meter Reading	T er 10a.	Total	
	Well #1	48415	iotor reading	50311	1.	896	
	Well #2	1,01,10		30311	1 '	010	
	Well #3		 			·	
	Well #4						
	For ac	lditional wells, a	ttach a second reporti	ng form and put total from all we	lls below	•	
	PORTED from outside CRWA Meter Reading:	Source:			1	,	
		Gallons of	Surface Water red	eived for Reporting Period:	<u> </u>		
		Start M	leter Reading	End Meter Reading		Total	
	Meter #1						
	Meter #2				<u> </u>		
		litional meters, a	ittach a second reporti	ng form and put total from all mo	ters belo	W.	
	REUSE Water	6.6	1 1/	<u> </u>	<u> </u>	1	
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1		
2	Divide by 1,000		·····		2	1,896,000	
3				or \$4.25 effective 7/1/2020		1,896	
4	Enter total gallons of	of Surface W	ater received		4	8,058	
5	Divide by 1,000				5		
6	Total Surface Water	er fee due (m	ultiply line 5 x \$4.3	0 or 4.70 effective 7/1/2020) 6		
7	Deduct 2003 Capita	l Contribution	n Credit amount, if	applicable	7		
8	Deduct 2005 Capita	l Contribution	n Credit amount, if	applicable	8		
9	Deduct 2008 Capita				9		
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10		
11	Total due			······································	11	8,058	
1				ou an invoice for the late fees set for		Rate Order.	
Dated:	12/1/2020		Ву: _	- 7			
Phone:	346-256-97	04	Name:	Cameron King			
				Compliance Officer	C		
				,			

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

Vame dent	e of Well Owner: ifv well #: Well #1:	Nevro 3	Well #2:	(Maple Locat) Well #3:	Well	#4:
				which this report is being filed		
	Reporting Perio			Rate per 1,000 gallons	<u>. </u>	Due Date
0				andwater / \$4.30 Surface Water		
	January 1-31,			March 18, 2020		
	February 1-29 March 1-31,		\$3.85 Grou \$3.85 Grou		April 18, 2020	
0	April 1-30, 2		\$3.85 Grou		May 18, 2020 June 18, 2020	
	May 1-31, 2				July 18, 2020	
0	June 1-30, 2			indwater / \$4.30 Surface Water indwater / \$4.30 Surface Water		August 18, 2020
D	July 1-31, 2			ndwater / \$4.70 Surface Water		September 18, 2020
	August 1-31,			ndwater / \$4.70 Surface Water		October 18, 2020
D	September 1-30			ndwater / \$4.70 Surface Water		November 18, 2020
0	October 1-31,			ndwater / \$4.70 Surface Water		December 18, 2020
O	November 1-30			ndwater / \$4.70 Surface Water		January 18, 2021
0	December 1-31		\$4.25 Grou	ndwater / \$4.70 Surface Water		February 18, 2021
	Galle		lwater Pumped and	d/or Imported for Reporting I	Period:	•
		Start M	leter Reading	End Meter Reading		Total
	Well #1	50311		52664	2, :	3 <u>53</u>
	Well #2 Well #3					+
	Well #4					
		lditional wells, a	ttach a second reporti	 ng form and put total from all well	s below.	
IM	PORTED from outside	Source:				
	CRWA Meter Reading:					
		Gallons of	Surface Water rec	ceived for Reporting Period:		
			leter Reading	End Meter Reading	• • • • • • • • • • • • • • • • • • • •	Total
	Meter #1					
	Meter #2					
		itional meters, a	ttach a second reporti	ng form and put total from all met	ers belov	w.
	REUSE Water					T
1	Enter total gallons of	f Groundwa	ter pumped and/or	Imported	1	2,353,000
2	Divide by 1,000				2	2,353
3				or \$4.25 effective 7/1/2020)	3	10,000.25
4	Enter total gallons of	f Surface Wa	ater received		4	
5	Divide by 1,000				5	
6	Total Surface Wate	er fee due (mi	ultiply line 5 x \$4.3	0 or 4.70 effective 7/1/2020)	6	
7	Deduct 2003 Capita	1 Contribution	r Credit amount, if	applicable	7	
8	Deduct 2005 Capita	8				
9	Deduct 2008 Capita	· ·	9			
10	Deduct Chloraminat				10	
11	Total due	, -		., <u>.</u> . <u> </u>	11	160 6001- 000
	If your payment i	s received late, the	e Authority will send you	ou an invoice for the late fees set forth correct to the best of my knowledge at	in the R	10,000.25 Rate Order.
ated:	1/4/2021	o mai me above i	By:	I I I I I I I I I I I I I I I I I I I	ia penel	
hone:	346-256-976	04		Comeron King		
				Compliance Officer	_	

Make check payable to: 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 S	upply. LLC. (Dakland Villager Well #3:		
ldent	ify well #: Well #1:	4431	Well #2: <u>13590</u>	Well #3:	Well	#4:
		Check the re	porting period for v	vhich this report is being filed	1.	
	Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Date
t ₁	January 1-31	2020	\$3.85 Grou	indwater / \$4 30 Surface Water		March 18, 2020
۵	February 1-29		\$3 85 Grou		April 18, 2020	
<u> </u>	March 1-31,	2020	\$3 85 Grou		May 18, 2020	
0	April 1-30,	2020	S4.25 Groun		June 18, 2020	
o	May 1-31, 2	020	S4.25 Groun	ndwater / \$4.70 Surface Water		July 18, 2020
0	June 1-30, 2	020	S4.25 Groun	ndwater / \$4.70 Surface Water		August 18, 2020
	July 1-31, 2	020	\$4.25 Grout	ndwater / \$4.70 Surface Water		September 18, 2020
	August 1-31,	2020	S4.25 Groun	ndwater / \$4.70 Surface Water		October 18, 2020
	September 1-3	0, 2020	S4.25 Groun	ndwater / \$4.70 Surface Water		November 18, 2020
	October 1-31	2020	\$4.25 Groun	adwater / \$4.70 Surface Water		December 18, 2020
	November 1-3	0. 2020	\$4.25 Groun	idwater / \$4.70 Surface Water		January 18, 2021
	December 1-3			idwater / \$4.70 Surface Water		February 18, 2021
	Gall			Vor Imported for Reporting F End Meter Reading	eriod:	Total
	Well #1	Start iv	1eter Reading			O
	Well #2			0		0
	Well #3		0	0		
	Well #4					
	For ac	ditional wells, a	ttach a second reporti	ng form and put total from all well	s below.	
	PORTED from outside	Source N	lapte leaf Ga	rdens		
- ИН	NHCKWA Meter Reading				2	79,000
				reived for Reporting Period:		
	Meter #1	Start M	leter Reading	End Meter Reading		Total
	Meter #2					
		itional motors a	ttuch a second reporti	ng form and put total from all mete	re balas	
	REUSE Water	monar meters, a	itaen a second reporta	ng torm and put total from an mete	13 00101	r.
ī	Enter total gallons of	f Groundwa	ter numned and/or	Imported	Πı	/
2	Divide by 1,000	- Groundwa			2	Ø
3		foo due (mus	kinly line 2 y C2 95	or \$4.25 effective 4/1/2020)		0
4	Enter total gallons of	•	• •	- 01 54.25 effective 4/1/2020)	3	
5		1 Surface w	iter received		4	
	Divide by 1,000	<u> </u>	1 1. 1	0 1 70 00 1 1110000	5	
6				0 or 4.70 effective 4/1/2020)	6	
7	Deduct 2003 Capita	7				
8	Deduct 2005 Capita			_''	8	
9	Deduct 2008 Capita	9				
10	Deduct Chloraminat	ion System C	redit or other asset	credit, if applicable	10	
11	Total due				11	Ø
	I declare	received late, the that the above in	e Authority will send you normation is true and co	u an invoice for the late fees set forth orrect to the best of my knowledge ar	in the F nd belief	Rate Order.
ated.	2/4/2020		Ву:	At Daga		
hone:	281-355-131	2		Lizet Ocampo		
			Title.			

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

Name Identi	of Well Owner: fy well #: Well #1:	Nerro 5 4437	upply, UC. Oa Well#2: 13590	Well #3:	Well	#4:	
				which this report is being file	.1		
	Reporting Peri			Rate per 1,000 gallons	α. —	Due Date	
			lvioniny	Rate per 1,000 ganons			
-	January 1-31,	2020	\$3 85 Grou	ndwater / \$4 30 Surface Water		March 18, 2020	
10	February 1-29	, 2020	\$3 85 Grou	ndwater / \$4,30 Surface Water		April 18, 2020	
-	March 1-31,	2020	920 \$3 85 Groundwater / \$4 30 Surface Water			May 18, 2020	
	April 1-30, 2	2020	S4.25 Grour	ndwater / \$4.70 Surface Water		June 18, 2020	
	May 1-31, 2	1020	S4.25 Grout	idwater / \$4.70 Surface Water		July 18, 2020	
0	June 1-30, 2	.020	S4.25 Grout	idwater / \$4.70 Surface Water		August 18, 2020	
0	July 1-31, 2		S4.25 Groun	idwater / \$4.70 Surface Water		September 18, 2020	
	August 1-31,			ndwater / \$4.70 Surface Water		October 18, 2020	
0	September 1-30		S4.25 Groun	idwater / \$4.70 Surface Water		November 18, 2020	
	October 1-31,		\$4.25 Groun	ndwater / \$4.70 Surface Water		December 18, 2020	
0	November 1-30		\$4.25 Groun	idwater / \$4.70 Surface Water		January 18, 2021	
	December 1-3			dwater / \$4.70 Surface Water	3	February 18, 2021	
	Gain	Start N	<i>awater Pumpea and</i> leter Reading	Vor Imported for Reporting F End Meter Reading	rer10a	Total	
	Well #1	Guitt	 	Did Weter Reading		Ø	
	Well #2	7				Ø	
	Well #3			4		··· <i>Y</i>	
	Well #4						
	For ac	lditional wells, a	ttach a second reporti	ng form and put total from all wel	ls below.		
IMPORTED from outside Source Maple Leaf Gardens							
NHO	CRWA Meter Reading					244,000	
				eived for Reporting Period:			
	M	Start M	leter Reading	End Meter Reading	Total		
	Meter #1 Meter #2						
		itional motors a	ttach a second reporti	ng form and put total from all met	arc balos	••	
I,	REUSE Water		itaen a second reporti	ag form and put total from all met	ers belov	· ·	
1	Enter total gallons of	f Groundwa	ter numbed and/or	Imported	T 1	<i>A</i>	
2	Divide by 1,000	- Groundwa	ter pumped and/or	Imported	2	ϕ	
3		· faa dua (mul	timb. line 2 \$7.95	or \$4.25 effective 4/1/2020)		<u> </u>	
4		•		or \$4.25 effective 4/1/2020)	3	ϕ	
	Enter total gallons o	Surface Wa	iter received		4		
5	Divide by 1,000				5		
6				0 or 4.70 effective 4/1/2020)	6		
7	Deduct 2003 Capita			= =	7		
8	Deduct 2005 Capita	8					
9	Deduct 2008 Capital Contribution Credit amount, if applicable 9						
10	Deduct Chloraminat	ion System C	redit or other asset	credit, if applicable	10		
11	Total due			······································	111	A)	
	If your payment is I declare	received late, the that the above in	Authority will send you	u an invoice for the late fees set forth	n in the R	ate Order	
Dated	3/4/2020		By _/	tiet obse			
Phone:	281-355-13	21.7.		Lizet Ocampo			
none.			Name.	- ULCI UCAITIO			
			Fitle:				

Groundwater and/or Surface Water Reporting and Billing Form - 2020 ***File Report Online! ***
Online Pumpage Reporting System
http://oprs.nhcrwa.com/

Name	e of Well Owner:	Nerro Supply,	LLC. Oakland Village	"		 	
Identi	ify well #: Well #1:	4437	Well #2:	Well #3:	Well	#4:	
		Check the re	porting period for v	which this report is being file	<i>d</i> .		
	Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Date	
0	□ January 1-31, 2020		\$3 85 Grou	ndwater / \$4 30 Surface Water		March 18, 2020	
	□ February 1-29, 2020 \$3 85 Groundwater / \$4 30 Surface Water				April 18, 2020		
15/	March 1-31,	2020	20 \$3 85 Groundwater / \$4 30 Surface Water			May 18, 2020	
□	April 1-30, 2	2020	\$4.25 Groun	dwater / \$4.70 Surface Water		June 18, 2020	
	May 1-31, 2	020	\$4.25 Groun	dwater / \$4.70 Surface Water		July 18, 2020	
0	June 1-30, 2	020	\$4,25 Groun	idwater / \$4.70 Surface Water		August 18, 2020	
	July 1-31, 2	020	\$4.25 Groun	idwater / \$4.70 Surface Water		September 18, 2020	
	August 1-31,	2020	\$4.25 Groun	dwater / \$4.70 Surface Water		October 18, 2020	
	September 1-36), 2020	\$4.25 Groun	dwater / \$4.70 Surface Water		November 18, 2020	
	October 1-31,	2020	\$4.25 Groun	dwater / \$4.70 Surface Water		December 18, 2020	
	November 1-30), 2020	\$4.25 Groun	dwater / \$4.70 Surface Water		January 18, 2021	
	December 1-31			dwater / \$4.70 Surface Water		February 18, 2021	
	Galle			Vor Imported for Reporting I	Period:		
	Well #1	Start N	1eter Reading	End Meter Reading		Total	
	Well #2		0	0		0	
	Well #3						
	Well #4						
 		 ditional wells, a	attach a second reporti	ll ng form and put total from all well	s below		
IMI	PORTED from outside	Course	· · · · · ·				
	NHCRWA Meter Reading Maple Leaf Gardens Maple Leaf Gardens					273,000	
Gallons of Surface Water received for Reporting Period:						,,,,,,,, .	
		Start M	leter Reading	End Meter Reading	Total		
	Meter #1						
	Meter #2						
		itional meters, a	attach a second reportion	ng form and put total from all met	ers belo	w.	
	REUSE Water	60 1	. 1 1/		1 .	1 -	
1	Enter total gallons of	Groundwa	ter pumped and/or	Imported	1	0	
2	Divide by 1,000			· · · · · · · · · · · · · · · · · · ·	2	0	
3		,	• •	or \$4.25 effective 4/1/2020)	3	0	
4	Enter total gallons of	of Surface W	ater received		4		
5	Divide by 1,000				5		
6	6 Total Surface Water fee due (multiply line 5 x \$4.30 or 4.70 effective 4/1/2020)						
7	Deduct 2003 Capita	7					
8	Deduct 2005 Capita	8					
9	Deduct 2008 Capita	9					
10	Deduct Chloramina	tion System C	Credit or other asset	credit, if applicable	10		
11	Total due				11	0	
				ou an invoice for the late fees set fort orrect to the best of my knowledge a			
Dated	04/03/2020		Ву _(Dilt V - RO			
Phone	281-355-1312		Name	Lizet Ocampo			
			Title				

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

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				
Identi	ify well #: Well #1:	4437	Well #2: <u>13590</u>	Well #3:		Well	#4:
		Check the rep	porting period for v	which this report is beir	ıg filed		
	Reporting Peri	od	Monthly	Rate per 1,000 gallons	5		Due Date
	January 1-31,	2020	\$3 85 Grou	ndwater / \$4 30 Surface Water	er		March 18, 2020
	February 1-29	, 2020	\$3 85 Grou	ndwater / \$4 30 Surface Water	er		April 18, 2020
	March 1-31,	2020	\$3 85 Grou	ndwater / \$4 30 Surface Water	er		May 18, 2020
\forall	April 1-30, 2	2020	\$3 85 Grou	ndwater / \$4 30 Surface Water	er		June 18, 2020
	May 1-31, 2	:020	\$3.85 Grou	ndwater / \$4 30 Surface Water	er		July 18, 2020
	June 1-30, 2	:020	\$3 85 Grou	ndwater / \$4.30 Surface Water	er		August 18, 2020
0	July 1-31, 2	020	\$4.25 Grout	ndwater / \$4.70 Surface Wa	ter		September 18, 2020
0	August 1-31,	2020	\$4.25 Grout	idwater / \$4.70 Surface Wa	ter	\perp	October 18, 2020
	September 1-30	0, 2020	\$4.25 Groun	idwater / \$4.70 Surface Wa	ter		November 18, 2020
	October 1-31,	2020	\$4.25 Grout	ndwater / \$4.70 Surface Wa	ter		December 18, 2020
	November 1-30), 2020	\$4.25 Groun	ndwater / \$4.70 Surface Wa	ter		January 18, 2021
	December 1-31			ndwater / \$4.70 Surface Wa			February 18, 2021
	Galle			Vor Imported for Repor		eriod:	
	Well #1		eter Reading	End Meter Readin	-		Total
ļ	Well #2	0	•	0	0		
	Well #3						
	Well #4						
	For a	l Iditional wells, a	ttach a second reporti	ng form and put total from	all wells	below.	
IM	PORTED from outside	Source Ma	ple Leaf Gardens				
NH	CRWA Meter Reading.				2	74,000)
		Gallons of	Surface Water rec	eived for Reporting Pe	riod:		
		Start M	eter Reading	End Meter Reading	g		Total
	Meter #1						
	Meter #2						
<u> </u>		iitionai meters, a	ttach a second reporti	ng form and put total from	ali metei	's Delov	w.
1	REUSE Water Enter total gallons of	f Croundwa	tan nummad and/an	Immantad		T i	To
\vdash	<u> </u>	Groundwa	ter pumped and/or	Imported		1	0
2	Divide by 1,000	0 1 (4105 00 11 7/1	2020)	2	0
3				or \$4.25 effective 7/1/	2020)	3	0
4	Enter total gallons of	of Surface Wa	nter received			4	
5	Divide by 1,000					5	
6	Total Surface Water	er fee due (mı	ultiply line 5 x \$4.3	0 or 4.70 effective 7/1/	2020)	6	
7	7 Deduct 2003 Capital Contribution Credit amount, if applicable 7						
8	8 Deduct 2005 Capital Contribution Credit amount, if applicable 8						
9	Deduct 2008 Capita	l Contribution	Credit amount, if	applicable		9	
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable		10	
11	Total due					11	0
LI				ou an invoice for the late fees orrect to the best of my know			
Dated	05/07/2020		By [.]	List 0 - go			
Phone	281-355-1312			Lizet Ocampo			
			Tıtle				
					_		

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

lenti	fy well #: Well #1:	3691	Well #2:	Well #3:	_	Well	#4:
		Check the re	porting period fo	r which this report is b	eing filed		
	Reporting Peri	od	Month	nly Rate per 1,000 gall	ons		Due Date
G	January 1-31,	2020	\$3.85 G	roundwater / \$4.30 Surface V	Vater		March 18, 2020
0	February 1-29	, 2020	\$3.85 G	roundwater / \$4.30 Surface V	/ater		April 18, 2020
0	March 1-31,	2020	\$3.85 G	roundwater / \$4.30 Surface V	/ater		May 18, 2020
0	April 1-30, 2	2020	\$3.85 G	roundwater / \$4.30 Surface V	/ater		June 18, 2020
1	May 1-31, 2	020	\$3.85 G	roundwater / \$4.30 Surface V	/ater		July 18, 2020
0	June 1-30, 2	020	\$3.85 G	roundwater / \$4.30 Surface V	/ater	$\perp \! \! \! \! \! \! \! \! \perp$	August 18, 2020
0	July 1-31, 2	020	\$4.25 Gr	oundwater / \$4.70 Surface	Water		September 18, 2020
	August 1-31,	2020	\$4.25 Gr	oundwater / \$4.70 Surface	Water		October 18, 2020
a	September 1-30	0, 2020	\$4.25 Gr	oundwater / \$4.70 Surface	Water		November 18, 2020
0	October 1-31,	2020	\$4.25 Gr	oundwater / \$4.70 Surface	Water	_ _	December 18, 2020
_	November 1-30), 2020	\$4.25 Gn	oundwater / \$4.70 Surface	Water		January 18, 2021
0	December 1-31			oundwater / \$4.70 Surface		<u></u> ,	February 18, 2021
	Gallo		<i>iwater Pumped o</i> leter Reading	ind/or Imported for Re End Meter Read		erioa:	Total
	Well #1		803 x 1000	33476 x 1000	ing		2943000
	Well #2	30	503 x 1000	33470 x 1000			2545000
	Well #3			<u> </u>			
	Well #4						
	For ac	lditional wells, a	ttach a second repo	rting form and put total fr	m all wells	below.	
-	PORTED from outside	Source:					
NH	CRWA Meter Reading:						
				eceived for Reporting			· · · · · · · · · · · · · · · · · · ·
	Meter #1	Start M	leter Reading	End Meter Read	ling		Total
	Meter #2	<u> </u>	 				
		itional meters.	ttach a second reno	rting form and put total fr	m all meter	rs helov	V.
1	REUSE Water						
1	Enter total gallons of	f Groundwa	ter pumped and/	or Imported		1	2943000
2	Divide by 1,000					2	2943
3		r fee due (mu	ltinly line 2 v \$3	85 or \$4.25 effective 7	/1/2020)	3	11330.55
4	Enter total gallons of			05 01 \$4.25 CHCCHVC 7	71720207	4	11330.33
5	_	JI Sullace W.	ater received			5	
	Divide by 1,000		i: 1 1: 6 A	1.20 4.50 60 .: 5	(1.(0000)	Ļ	
6				1.30 or 4.70 effective 7	/1/2020)	6	
7	Deduct 2003 Capita			••		7	
8	Deduct 2005 Capita					8	
9	Deduct 2008 Capita	l Contribution	n Credit amount,	if applicable		9	
10	Deduct Chloramina	tion System C	redit or other ass	et credit, if applicable		10	
11	Total due					11	11,330-55
	I declar			you an invoice for the late for d correct to the best of my ki			ate Order.
_	06/08/20		_	X 1-101 C	\sim		
ated:	****	······································	Ву:		\sim		

Make check payable to: 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, LL	C. Oakland Village			
Identi	fy well #: Well #1:	4437	Well #2: 13590	Well #3:	Well	#4:
		Check the re	porting period for v	which this report is being filed	d.	
	Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Date
	January 1-31,	2020	\$3 85 Grou	ndwater / \$4 30 Surface Water		March 18, 2020
0	February 1-29		\$3.85 Grou	ndwater / \$4 30 Surface Water		April 18, 2020
	March 1-31,	2020	\$3.85 Grou	ndwater / \$4 30 Surface Water		May 18, 2020
	April 1-30, 2	020	\$3.85 Grou	ndwater / \$4 30 Surface Water		June 18, 2020
	May 1-31, 2	020	\$3 85 Grou	ndwater / \$4 30 Surface Water		July 18, 2020
ø	June 1-30, 2	020	\$3.85 Grou	ndwater / \$4 30 Surface Water		August 18, 2020
	July 1-31, 2	020	\$4.25 Groun	idwater / \$4.70 Surface Water		September 18, 2020
	August 1-31,	2020	\$4.25 Groun	dwater / \$4.70 Surface Water		October 18, 2020
	September 1-30), 2020	\$4.25 Groun	dwater / \$4.70 Surface Water		November 18, 2020
	October 1-31,	2020	\$4.25 Groun	dwater / \$4.70 Surface Water		December 18, 2020
	November 1-30), 2020	\$4.25 Groun	dwater / \$4.70 Surface Water		January 18, 2021
	December 1-31			dwater / \$4.70 Surface Water		February 18, 2021
	Galle			Vor Imported for Reporting I	Period:	T . 1
Γ	Well #1	Start IV	leter Reading	End Meter Reading		Total
	Well #2		0	0 0		0
	Well #3		U	Ü	·	0
	Well #4					
	For ac	lditional wells, a	ittach a second reportii	ng form and put total from all well	s below.	
IM	PORTED from outside	Source Maple			· · · ·	
	CRWA Meter Reading.				•	324,000
·		Gallons of	Surface Water rec	eived for Reporting Period:		
		Start N	leter Reading	End Meter Reading		Total
	Meter #1					
ļ	Meter #2					
<u> </u>		itional meters, a	attach a second reportin	ng form and put total from all met	ers belov	v.
-	REUSE Water	CC)	1 1/-		1 1	T
1	Enter total gallons of	T Groundwa	ter pumped and/or	ітрогтеа	1	0
2	Divide by 1,000				2	0
3		`		or \$4.25 effective 7/1/2020)		0
4	Enter total gallons of	of Surface W	ater received		4	
5	Divide by 1,000				5	
6	Total Surface Water	er fee due (m	ultiply line 5 x \$4.3	0 or 4.70 effective 7/1/2020)	6	
7	7 Deduct 2003 Capital Contribution Credit amount, if applicable				7	
8	Deduct 2005 Capita	l Contributio	n Credit amount, if	applicable	8	
9	Deduct 2008 Capita	l Contributio	n Credit amount, if	applicable	9	
10	Deduct Chloramina	tion System C	Credit or other asset	credit, if applicable	10	
11	Total due		· · · · · · · · · · · · · · · · · · ·		11	0
l	If your payment i	s received late, the that the above	ne Authority will send you information is true and c	ou an invoice for the late fees set forth owect to the bespot my knowledge at	n in the R nd belief	late Order
Dated	07/02/20		By:	Dight & -80		
Phone	281-355-1312		Name	Lizet Ocampo		
			Title			

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

Name Identi	of Well Owner: fy well #: Well #1:	Nerro Sup 4437	ply, LLC Oak Well #2: <u>1</u> 35 <u>9</u> 0	land Village Well #3:	Wel	I #4:
				which this report is being file	ed.	
	Reporting Peri			Rate per 1,000 gallons		Due Date
0	January 1-31,	2020	\$3 85 Grou	ndwater / \$4.30 Surface Water		March 18, 2020
0	February 1-29	, 2020	\$3,85 Grou	ndwater / \$4.30 Surface Water		April 18, 2020
0	March 1-31,	2020	\$3,85 Grou	ndwater / \$4.30 Surface Water		May 18, 2020
0	April 1-30, 2	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		June 18, 2020
0	May 1-31, 2	020	\$3.85 Grou	ndwater / \$4.30 Surface Water		July 18, 2020
O.	June 1-30, 2	020	\$3,85 Grou	ndwater / \$4.30 Surface Water		August 18, 2020
V	July 1-31, 2	020	\$4.25 Groun	ndwater / \$4.70 Surface Water		September 18, 2020
	August 1-31,	2020	S4.25 Groun	ndwater / S4.70 Surface Water		October 18, 2020
	September 1-30	0, 2020	\$4.25 Groun	idwater / \$4.70 Surface Water		November 18, 2020
0	October 1-31,	2020	S4.25 Groun	ndwater / \$4.70 Surface Water		December 18, 2020
0	November 1-30	0, 2020	\$4.25 Grour	ndwater / \$4.70 Surface Water		January 18, 2021
	December 1-3			ndwater / \$4.70 Surface Water		February 18, 2021
	Galle			Vor Imported for Reporting	Period	
	Well#1		leter Reading	End Meter Reading	-	Total
	Well #2			0	 	0
	Well #3		0	0		0
	Well #4					
•	For ac	i Iditional wells, a	ttach a second reporti	ng form and put total from all we	lls below	··
	PORTED from outside CRWA Meter Reading	Source Ma	ple Leaf Garden	S	311,	000
		Gallons of	Surface Water rec	eived for Reporting Period:		
		Start M	leter Reading	End Meter Reading		Total
	Meter#I					
	Meter #2				<u> </u>	
		litional meters, a	ittach a second reporti	ng form and put total from all me	ters belo	ow.
	EUSE Water	66			<u> </u>	
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	0
2	Divide by 1,000				2	0
3				or \$4.25 effective 7/1/2020) 3	
4	Enter total gallons of	of Surface Wa	ater received		4	
5	Divide by 1,000				5	
6	Total Surface Water	er fee due (mi	altiply line 5 x \$4.3	0 or 4.70 effective 7/1/2020) 6	
7	Deduct 2003 Capita	l Contribution	r Credit amount, if	applicable	7	
8	Deduct 2005 Capita	l Contribution	Credit amount, if	applicable	8	
9	Deduct 2008 Capita	l Contribution	Credit amount, if	applicable	9	
10	Deduct Chloramina			• •	10	
11	Total due				11	0
	If your payment i			u an invoice for the late fees set for orrect to the best of my knowledge	th in the	Rate Order.
Dated:	August 3, 2020)	Ву		MI	UKindir-d
'hone	281-970-7070 E			Jamie Kindred	/	, , ,
				Compliance Consultar	nt	

Make check payable to: North Harris County Regional Water Authority
Dept. 35
P. O. Box 4346
Houston, Texas 77210-4346
PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRW/A.COM/</u>
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

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 Su	pply, LLC C	Well #3:		
Identi	fy well #: Well #1:	4437	Well #2: <u>133 90</u>	Well #3:	Well	#4:
		Check the rep	porting period for v	vhich this report is being filed	Ī.	
	Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Date
D	January 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		March 18, 2020
0	February 1-29	, 2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		April 18, 2020
a	March 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		May 18, 2020
_	April 1-30, 2	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		June 18; 2020
	May 1-31, 2	020	\$3.85 Grou	ndwater / \$4.30 Surface Water		July 18, 2020
_	June 1-30, 2	020	\$3.85 Grou	ndwater / \$4.30 Surface Water		August 18, 2020
0	July 1-31, 2	020	\$4.25 Grour	idwater / \$4.70 Surface Water		September 18, 2020
Ð	August 1-31,	2020	\$4.25 Groun	ndwater / \$4.70 Surface Water		October 18, 2020
	September 1-3	0, 2020	\$4.25 Grour	ndwater / \$4.70 Surface Water		November 18, 2020
	October 1-31,	2020	\$4.25 Grour	ndwater / \$4.70 Surface Water		December 18, 2020
0	November 1-30), 2020	\$4.25 Groun	ndwater / \$4.70 Surface Water		January 18, 2021
	December 1-3			ndwater / \$4.70 Surface Water		February 18, 2021
	Galle			d/or Imported for Reporting P	eriod:	
	277, 31, 412		leter Reading	End Meter Reading		Total
	Well #1 Well #2		0	0		<u>D</u>
	Well #3		0	0		0
	Well #4		· · · · · · · · · · · · · · · · · · ·			
		l Iditional wells, s	ttach a second reporti	l ng form and put total from all wells	below.	
IM	PORTED from outside	Source:				
	CRWA Meter Reading:					·
L	······································	Gallons of	Surface Water rec	eived for Reporting Period:		
			leter Reading	End Meter Reading	***************************************	Total
	Meter #1					
	Meter #2					
		litional meters, a	ttach a second reporti	ng form and put total from all mete	rs belov	Y.
	REUSE Water					, · · · · · · · · · · · · · · · · · · ·
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	0
2	Divide by 1,000				2	0
3	Total Groundwate	r fee due (mu	tiply line 2 x \$3.85	or \$4.25 effective 7/1/2020)	3	0
4	Enter total gallons of	of Surface Wa	ater received		4	
5	Divide by 1,000				5	
6						
7	,					
8	Deduct 2005 Capita				8	
9	Deduct 2008 Capita				9	
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10	
11	Total due			· · · · · · · · · · · · · · · · · · ·	11	<u>D</u>
	I declar	re that the above i	nformation is true and c	ou an invoice for the late fees set forth orrect to the best of my knowledge an		
Dated:	9/3/2020		Ву: (and the second		
Phone:	316-256-976	94	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/

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 S	upply LLC	Oakland Village Well #3:		
Identi	fy well #: Well #1:				Well	#4:
				which this report is being filed	ł	
	Reporting Period	od	Monthly	Rate per 1,000 gallons	L	Due Date
	January 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		March 18, 2020
	February 1-29	, 2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		April 18, 2020
-	March 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water		May 18, 2020
-	April 1-30, 2			ndwater / \$4.30 Surface Water		June 18, 2020
-	May 1-31, 2			ndwater / \$4.30 Surface Water		July 18, 2020
<u> </u>	June 1-30, 2			ndwater / \$4.30 Surface Water		August 18, 2020
-	July 1-31, 2	· · · · · · · · · · · · · · · · · · ·		dwater / \$4.70 Surface Water	-	September 18, 2020
-	August 1-31, September 1-30		-	dwater / \$4.70 Surface Water dwater / \$4.70 Surface Water	-+	October 18, 2020 November 18, 2020
-	October 1-31,			dwater / \$4.70 Surface Water	<u> </u>	December 18, 2020
	November 1-30			dwater / \$4.70 Surface Water		January 18, 2021
-	December 1-31			dwater / \$4.70 Surface Water		February 18, 2021
	Galle		<mark>lwater</mark> Pumped and	l/or Imported for Reporting P	eriod:	
ľ	337 St 1/4	Start M	leter Reading	End Meter Reading		Total
	Well #1 Well #2		X /000	44 X 1000		,000
	Well #3	0	X 1000	54 x 1000	54	,000
	Well #4	, <u>.,</u>				
	For a	iditional wells, a	ttach a second reporti	ng form and put total from all well:	s below.	
	PORTED from outside	Source:				
NH	CRWA Meter Reading:					
				eived for Reporting Period:		Tr. 4.1
	Meter #1	Start M	eter Reading	End Meter Reading		Total
	Meter #2		· · · · · · · · · · · · · · · · · · ·			
	For add	itional meters, a	ttach a second reporti	ng form and put total from all mete	rs belov	w.
F	REUSE Water					
1	Enter total gallons of	f Groundwa	ter pumped and/or	Imported	1	98,000
2	Divide by 1,000				2	98
3	Total Groundwate	r fee due (mu	tiply line 2 x \$3.85	or \$4.25 effective 7/1/2020)	3	U16.50
4	Enter total gallons of	f Surface W	ater received		4	
5	Divide by 1,000				5	
6	Total Surface Water	er fee due (mi	altiply line 5 x \$4.3	0 or 4.70 effective 7/1/2020)	6	
7						
8	Deduct 2005 Capita	l Contribution	Credit amount, if	applicable	8	-
9	Deduct 2008 Capita	l Contribution	Credit amount, if	applicable	9	
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10	
11	Total due				11	416.50
				u an invoice for the late fees set forth orrect to the best of my knowledge ar		late Order.
Dated:	10/6/2020		By: <u>C</u>	7		
Phone:	281-355-131	2		Cameron Kng		
			Title:	Compliance officer		· · · · · · · · · · · · · · · · · · ·

Make check payable to: North Harris County Regional Water Authority

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

Groundwater and/or Surface Water Reporting and Billing Form - 2020

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

Name Ident	e of Well Owner: ify well #: Well #1:	<u> Werro</u> 5 4437	upply, LLC Well #2: 13590	Oakland Village Well #3:	Well	#4:
				which this report is being filed		
	Reporting Perio			Rate per 1,000 gallons	<i>.</i> .	Due Date
	January 1-31,			ndwater / \$4.30 Surface Water	= +	March 18, 2020
0	February 1-29			ndwater / \$4.30 Surface Water		April 18, 2020
0	March 1-31,			ndwater / \$4.30 Surface Water		May 18, 2020
0	April 1-30, 2			ndwater / \$4.30 Surface Water		June 18, 2020
0	May 1-31, 2			ndwater / \$4.30 Surface Water		July 18, 2020
0	June 1-30, 2			ndwater / \$4,30 Surface Water		August 18, 2020
0	July 1-31, 2		\$4.25 Groun	ndwater / \$4.70 Surface Water		September 18, 2020
	August 1-31,		\$4.25 Grour	ndwater / \$4.70 Surface Water		October 18, 2020
0	September 1-30	-		ndwater / \$4.70 Surface Water		November 18, 2020
	October 1-31,	2020	\$4.25 Grour	ndwater / \$4.70 Surface Water		December 18, 2020
۵	November 1-30), 2020	\$4.25 Grour	ndwater / \$4.70 Surface Water		January 18, 2021
0	December 1-31			ndwater / \$4.70 Surface Water		February 18, 2021
	Galle			d/or Imported for Reporting F	Period:	
			leter Reading	End Meter Reading		Total
	Well #1		1,000	213 X1,000	253	લ
	Well #3	54 x	1,000	309 x 1,000	253	<u>></u>
	Well #4					· · · · · · · · · · · · · · · · · · ·
		lditional wells, a	ttach a second reporti	 ng form and put total from all well	s below.	
IM	PORTED from outside	Source:		-6 · · · · · · · · · · · · · · · · · · ·		
	CRWA Meter Reading:					
		Gallons of	Surface Water rec	eived for Reporting Period:		
		,	leter Reading	End Meter Reading		Total
	Meter #1					
	Meter #2					
		itional meters, a	ttach a second reporti	ng form and put total from all meto	ers belov	ν.
	REUSE Water		······································			
1	Enter total gallons of	f Groundwa	ter pumped and/or	Imported	1	424,000
2	Divide by 1,000				2	424
3	Total Groundwater	r fee due (mu	tiply line 2 x \$3.85	or \$4.25 effective 7/1/2020)	3	1,802
4	Enter total gallons of	f Surface Wa	ater received		4	
5	Divide by 1,000				5	
6	Total Surface Water	r fee due (mi	ultiply line 5 x \$4.3	0 or 4.70 effective 7/1/2020)	6	
7	Deduct 2003 Capita			•	7	<u> </u>
8	Deduct 2005 Capita			·	8	
9	Deduct 2008 Capita			 	9	
10	Deduct Chloraminat			. * *.	10	
11	Total due	.on bysicin C	realt of Other asset	crean, ii applicable		1 602
11		s received late, th	e Authority will send vo	u an invoice for the late fees set forth	in the R	1,80Z
	I declar	e that the above i	nformation is true and c	orrect to the best of my knowledge ar	d belief.	
Dated:	11/3/2020		By:			
hone:	346-256-9	104	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/

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY Croundwater and/or Surface Water

File Report Online!

			Reporting and Bil				prs.nhcrwa.com/
Nome	of Well Owner:	1)2000	Sugar, 111	(Oakley 1 1/3)/1/2	۸.,		
	fy well #: Well #1:	4437	Well #2: 13590	Oakland Villa Well #3:	901	Well	#4:
,	·						
				which this report is beir			
	Reporting Peri	od	Monthly	Rate per 1,000 gallons	S		Due Date
0	January 1-31,	2020	\$3.85 Grou	ndwater / \$4.30 Surface Water	er		March 18, 2020
0	February 1-29	, 2020	\$3.85 Grou	ndwater / \$4.30 Surface Water	ег		April 18, 2020
0	March 1-31,		\$3.85 Grou	ndwater / \$4.30 Surface Water	ег		May 18, 2020
	April 1-30, 2			indwater / \$4.30 Surface Water			June 18, 2020
	May 1-31, 2			indwater / \$4.30 Surface Water			July 18, 2020
0 0	June 1-30, 2			indwater / \$4.30 Surface Water			August 18, 2020
-	July 1-31, 2			ndwater / \$4.70 Surface Wa			September 18, 2020
0	August 1-31,			ndwater / \$4.70 Surface Wa			October 18, 2020
0	September 1-30 October 1-31,		1	ndwater / \$4.70 Surface Wa ndwater / \$4.70 Surface Wa			November 18, 2020 December 18, 2020
-	November 1-30	·		ndwater / \$4.70 Surface Wa		\neg	January 18, 2021
0	December 1-3			ndwater / \$4.70 Surface Wa		十	February 18, 2021
<u> </u>				d/or Imported for Repo		riod:	
		Start	Meter Reading	End Meter Readin	g		Total
	Well #1	657		784		127	
	Well #2	948		1143		195	
	Well #3 Well #4					 	
		dditional wells.	attach a second reporti	ing form and put total from	ali wells	below.	
IM	PORTED from outside	Source:	,	, , , , , , , , , , , , , , , , , , ,			
	CRWA Meter Reading:						
		Gallons o	of Surface Water red	eived for Reporting Pe	riod:		
		Start	Meter Reading	End Meter Readin	g		Total
	Meter #1						
	Meter #2	Palamak madama		ng form and put total from	all mater	o bolov	
т		ittional meters	, attach a second reporti	ng torm and put total from	an meter	S Delov	Y
1	REUSE Water	of Groundw	ater pumped and/or	Imported		1	(202 - 1)
2	Divide by 1,000	JI GI GUIIGW	ater pumped and/or	Imported		2	322,000
	• •	u faa dua (ma	ultimler lima 2 vr f 2 95	or \$4.25 effective 7/1/	(2020)	3	322
3	Enter total gallons	<u> </u>) 01 \$4.25 effective 7/17	2020)	4	1,368.50
4	· · · · · · · · · · · · · · · · · · ·	of Surface v	vater received			5	
5	Divide by 1,000		1: 1 1: 5 04.2	0 450 60 41 511	(2020)		
6				30 or 4.70 effective 7/1/	2020)	6	
7	•		on Credit amount, if	• •		7	
8			on Credit amount, if			8	
9			on Credit amount, if			9	
10	Deduct Chloramina	tion System	Credit or other asset	credit, if applicable	,	10	
11	Total due					11	1,368.50
	If your payment i	is received late, re that the abov	the Authority will send you e information is true and o	ou an invoice for the late fees correct to the best of my know	set torth i vledge and	in the R I belief.	aie Order.

1/4/2021 Dated: Phone: 346-256-9704 Title: Compliance

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

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

Maple Leaf MH & Oakland Village

Formerly under J & S Water Company

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Meter Size	Monthly Minimum Charge	Gallonage Charge				
5/8" or 3/4" 1" 1½" 2" 3" 4" 6"	\$23.44 (per connection for all water meter sizes) \$58.60 \$117.20 \$187.52 \$351.60 \$586.00 \$1,172.00	\$1.50 per 1,000 gallons				
*North Harris County (Tariff Control No. 50	Regional Water Authority Fee635)	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						
Section 1.02 - Miscel	laneous Fees					
TAP FEE COVE	RS THE UTILITY'S COSTS FOR MATERIALS AND LAB ONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE	OR TO INSTALL A STANDARD				
THE TAP FEE IS	L TAP FEEs based on the average of the utility's actuan- N-residential customers.					
HAS BEEN DISC SECTION 2.0 OF a) Nonpaymo	CT FEE MUST BE PAID BEFORE SERVICE CAN BE REST CONNECTED FOR THE FOLLOWING REASONS (OR OTH	HER REASONS LISTED UNDER				

~ - ~

Nerro Supply, LLC

Maple Leaf MH & Oakland Village

Formerly under J & S Water Company

SECTION 1.0 -- RATE SCHEDULE (Continued)

TRANSFER FEE
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
RETURNED CHECK CHARGE\$30,00 RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)
NON-RESIDENTIAL CUSTOMER DEPOSIT 1/6 TH of estimate annual billing
METER TEST FEE
METER CONVERSION FEE

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).