# Control Number: 52032

Item Number: 5

Addendum StartPage: 0



Inline Utilities LLC 21755 I-45 Bldg. 11 Spring TX 77388 281-651-1126

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May 25, 2021

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

RE: Application of Inline Development Inc. (Inline) for a Pass Through Rate Change; Certificate of Convenience and Necessity (CCN) No. 12946

Dear Filing Clerk,

This letter supplements Inline's application for a pass-through rate change pending at Public Utility Commission (the "Commission"), styled as Docket No. 52032 ("Application"). Inline supplements its Application with the following materials, as requested by Commission Staff:

- 1. North Harris County Regional Water Authority's ("NHCRWA") notice regarding a rate increase to \$4.60 per thousand gallons, effective April 1, 2021.
- 2. Copies of invoices from NHCRWA from March 2020 through April 2021.
- 3. Supplemental notice of the pass through rate increase with all required information that was delivered to all affected customers.
- 4. A copy of the complete Tariff approved by the Commission for Docket No. 43069 (2017 rate change application.
- 5. A copy of the pages of the Tariff approved by the Commission for Docket No. 43083 (2014 pass-through rate change application) that Inline has available in its records.
- 6. Copies of Inline's 1% Regulatory Assessment Fee receipts from the Texas Commission on Environmental Quality for 2019 and 2018.

Inline previously provided the relevant pages of its Tariff that it uses in its current operations. Inline does not have a copy of the entire Tariff from Docket No. 43083 in its records.

Inline is preparing its 2019 Annual Report and will file it at the Commission as soon as possible.

If you have any questions regarding this Application, please contact us at 281-651-1126 or mike.onemartz@gmail.com.

Sincerely,

Michael Martz Inline Development Inc.

Enclosures

# NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY NOTICE



# 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 INVOICES FOR MARCH 2020 THROUGH APRIL 2021

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
March 01-31, 2020	\$3.85 groundwater \$4.30 surface water	May 18, 2020

#### Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	254,549 x100	254,578 x100	2,900
Well #8442	731,772 x100	756,551 x100	2,477,900
Adjustment			0

#### Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	x	х	0

#### Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,480,800
2	Divide by 1000	2,481
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$9,551.08
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, 1f applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$9,551.08

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.

Date: April 09, 2020

Signed: \_\_\_\_\_ Name: Wanda Miller

Title: Office Manager

Paid CK # 9489

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

# Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
April 01-30, 2020	\$3.85 groundwater \$4.30 surface water	June 18, 2020

#### Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	254,578 x100	254,741 x100	16,300
Well #8442	757,306 x100	785,146 x100	2,784,000
Adjustment			0

# Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	0 x 1	0 x 1	0

Miscellaneous	water	(not	billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	2,800,300
2	Divide by 1000	2,800
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$10,781.16
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$10,781.16

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.

Date: December 11, 2020 Signed: \_

Name: Danisha Kozaczkiewicz

Title: Office Manager

Make check payable to: North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

#### Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
May 01-31, 2020	\$3.85 groundwater \$4.30 surface water	July 18, 2020

#### Gallons of Groundwater Pumped for Billing Period

Γ	Start Meter Reading	End Meter Reading	Total
Well #8153	254,741 ×100	255,018 ×100	27,700
Well #8442	786,188 ×100	813,689 x100	2,750,100
Adjustment			0

#### Water imported from outside NHCRWA

Imported water	Source.		
Meter reading:	X	Х	0

Miscellaneous water (not billed)				
Other entity	Water Type	Direction	Amount	
	Groundwater	Out		

1	Enter total gallons of groundwater pumped and/or imported	2,777,800
2	Divide by 1000	2,778
3	Total groundwater fee due (multiply line 2 x \$3.85)	\$10,694.53
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$10,694.53

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.

Date: June 26, 2020 Signed.

Name: Wanda Miller

Title: Office Manager

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Paid ck# 9545

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
June 01-30, 2020	\$3.85 groundwater \$4.30 surface water	August 18, 2020

#### Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	255,079 x100	255,488 x100	40,900
Well #8442	816,734 x100	846,308 x100	2,957,400
Adjustment			0

Water	imported	from	outside	NHCRWA
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Imported water	Source:		
Meter reading:	0 x 1	0 x 1	0

Misce	llaneous	water	(not	hilled)
MISCE	naneous	water	inor	Diffeur

		111000114110040 114001 (11		
	Other entity	Water Type	Direction	Amount
		Groundwater	Out	0
1	Enter total gallons of grou	ndwater pumped and/or imported	1 1	2,998,300

1	Enter total gallons of groundwater pumped and/or imported	2,998,300
2	Divide by 1000	2,998
3	Total groundwater fee duc (multiply line 2 x \$3.85)	\$11,543.46
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.30)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,543.46

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.

Date: December 11, 2020 Signed: \_\_\_\_

Name: Danisha Kozaczkiewicz

Title: Office Manager

Make check payable to: North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
July 01-31, 2020	\$4.25 groundwater \$4.70 surface water	September 18, 2020

#### Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	255,488 x100	255,556 x100	6,800
Well #8442	847,196 x100	876,620 x100	2,942,400
Adjustment			0

Water imported from outside NHCRWA			
Imported water	Source:		
Meter reading:	<b>0 x</b> 1	0 x 1	0

#### Miscellaneous water (not billed)

ł	A /	····	r <u>, , , ,</u>		
	Other entity	Water Type	Direction	Amount	
		Groundwater	Out	0	

1	Enter total gallons of groundwater pumped and/or imported	2,949,200
2	Divide by 1000	2,949
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$12,534.10
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$12,534.10

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

Date: December 11, 2020

Signed: \_\_\_\_\_\_ Name: Wanda Miller Title: Office Manager

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

Diti	ing period for which the report is being	Juca
Billing Period	Rate per 1,000 gallons	Due Date
August 01-31, 2020	\$4.25 groundwater \$4.70 surface water	October 18, 2020

# Billing period for which the report is being filed

	Start Meter Reading	End Meter Reading	Total
Well #8153	255,556 x100	255,556 x100	0
Well #8442	879,302 ×100	908.123 x100	2,882,100
Adjustment			0

#### Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	0 x 1	0 x 1	0

#### Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	0

1	Enter total gallons of groundwater pumped and/or imported	2,882,100
2	Divide by 1000	2,882
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$12,248.93
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$12,248.93

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.

Date: May 18, 2021

Signed: \_\_\_\_\_

Name: Wanda Miller

Title: Office Manager

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
September 01-30, 2020	\$4.25 groundwater \$4.70 surface water	November 18, 2020

Gallons of C	Groundwater	Pumped for	Billing	Period
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	Start Meter Reading	End Meter Reading	Total
Well #8153	255,556 x100	255,773 x100	21,700
Well #8442	909,937 x100	936,561 x100	2,662,400
Adjustment			0

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	Imported water	Source:		
	Meter reading:	х	x	0

Miscellaneous water (not billed)			
Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,684,100
2	Divide by 1000	2,684
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$11,407.43
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,407.43

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.

Date: October 15, 2020

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
October 01-31, 2020	\$4.25 groundwater \$4.70 surface water	December 18, 2020

#### Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	255,773 x100	255,788 x100	1,500
Well #8442	936,561 x100	964,186 x100	2,762,500
Adjustment			0

Water imported from outside NHCRWA	Water	imported	from	outside	NHCRWA
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Imported water	Source:		
Meter reading:	x	х	0

Miscellaneous	water	(not	hilled)
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Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,764,000
2	Divide by 1000	2,764
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$11,747.00
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,747.00

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 if the best of my knowledge and belief.

Date: November 10, 2020

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346

# Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
November 01-30, 2020	\$4.25 groundwater \$4.70 surface water	January 18, 2021

	Start Meter Reading	End Meter Reading	Total
Well #8153	255,788 x100	255,949 x100	16,100
Well #8442	964,186 x100	991,755 x100	2,756,900
Adjustment			0

Water i	imported	from	outside	NHCRWA
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Imported water	Source:		
Meter reading:	x	x	0

	Miscellaneous water (not	billed)	
Miscellaneous water (not billed)       Other entity     Water Type     Direction     Amount       Groundwater     Out			
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,773,000
2	Divide by 1000	2,773
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$11,785.25
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,785.25

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

Date: December 11, 2020

Signed: \_\_\_\_

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date	
December 01-31, 2020	\$4.25 groundwater \$4.70 surface water	February 18, 2021	

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	255,949 x100	255,956 x100	700
Well #8442	991,755 x100	1,018.070 x100	2,631,500
Adjustment			0

Water imported from outside NHCRWA				
Imported water	Source:			
Meter reading:	0 x 1	0 x 1	0	

	Miscellaneous water (not billed)				
	Other entity	Water Type	Direction	Amount	
		Groundwater	Out	0	
1	Enter total gallons of grou	ndwater pumped and/or imported		2,632,200	
2	Divide by 1000			2,632	
3	Total groundwater fee due	(multiply line 2 x \$4.25)		\$11,186.85	
4	Enter total gallons of surface	ace water received		0	
5	Divide by 1000			0	
6	Total surface water fee du	e (multiply line 5 x \$4.70)		\$0.00	
7	Deduct 2003 Capital Cont	ribution Credit amount, if applica	ible	(\$0.00)	
8	Deduct 2005 Capital Cont	ribution Credit amount, if applica	ible	(\$0.00)	
9	Deduct 2008 Capital Cont	ribution Credit amount, if applica	ible	(\$0.00)	
10	Deduct Chloramination Sy	ystem Credit or other asset credit,	if applicable	(\$0.00)	
11	Other Credits:			(\$0.00)	
12	Total due			\$11,186.85	

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.

Date: January 07, 2021

Signed:

Name: Darren Shaw

Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
January 01-31, 2021	\$4.25 groundwater \$4.70 surface water	March 18, 2021

	Gallons of Grounawaler Pu	mpea for Billing Perioa	
	Start Meter Reading	End Meter Reading	Total
Well #8153	255,956 x100	255,986 x100	3,000
Well #8442	1,018,077 x100	1,041,579 x100	2,350,200
Adjustment			0

# Gallons of Groundwater Pumped for Billing Period

Water	imported	from	outside	NHCRWA
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Imported water	Source:		
Meter reading:	x	x	0

#### Miscellaneous water (not billed)

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,353,200
2	Divide by 1000	2,353
3	Total groundwater fec duc (multiply line 2 x \$4.25)	\$10,001.10
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total duc	\$10,001.10

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

Date: February 10, 2021

Signed: Name: Darren Shaw

Title: Operations Supervisor

Make check payable to: North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Pumpage and Billing Form

#### NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY Groundwater and/or Surface Water Reporting and Billing Form - 2021 \*\*\*Report filed online\*\*\* <u>http://oprs.nbcrwa.com</u>

#### Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
February 01-28, 2021	\$4.25 groundwater \$4.70 surface water	April 18, 2021

#### Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	255,986 x100	256,495 x100	50,900
Well #8442	1,041,579 x100	1,067,413 x100	2,583,400
Adjustment			0

#### Water imported from outside NHCRWA

Imported water	Source:		
Meter reading:	x	x	0

Miscellaneous water (not billed)			
Other entity	Water Type	Direction	Amount
	Groundwater	Out	

]	Enter total gallons of groundwater pumped and/or imported	2,634,300
2	Divide by 1000	2,634
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$11,195.78
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,195.78

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 coffeet to the period my knowledge and belief.

Date: March 02, 2021

Name: Darren Shaw Title: Operations Supervisor

Signed:

Make check payable to: North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

#### Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
March 01-31, 2021	\$4.25 groundwater \$4.70 surface water	May 18, 2021

Gallons of Groundwater Pumped for Billing Period				
	Start Meter Reading	End Meter Reading	Total	
Well #8153	256,495 x100	256,733 x100	23,800	
Well #8442	1,067,413 x100	1,094,736 x100	2,732,300	
Adjustment	· · · · · · · · · · · · · · · · · · ·		(	

Water imported from outside NHCRW	'A		
Imported water	Source:		
Meter reading:	x	x	0

Misce	llaneous	water	(not	hilled)
mace	nuncous	water	nou	uncur

Other entity	Water Type	Direction	Amount
	Groundwater	Out	

1	Enter total gallons of groundwater pumped and/or imported	2,756,100
2	Divide by 1000	2,756
3	Total groundwater fee due (multiply line 2 x \$4.25)	<b>\$1</b> 1,713.43
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$4.70)	\$0.00
7	Deduct 2003 Capital Contribution Credit amount, if applicable	(\$0.00)
8	Deduct 2005 Capital Contribution Credit amount, if applicable	(\$0.00)
9	Deduct 2008 Capital Contribution Credit amount, if applicable	(\$0.00)
10	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$11,713.43

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 the ard entries to the best of my knowledge and belief.

Date: April 07, 2021

Signed: \_

Name: Darren Shaw Title: Operations Supervisor

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Make check payable to: North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# Name of Well Owner or Recipient of Surface Water: Inline Utilities

#### Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
April 01-30, 2021	\$4.60 groundwater \$5.05 surface water	June 18, 2021

#### Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #8153	256,733 x100	256,783 x100	5,000
Well #8442	1,094,736 x100	1,122,024 x100	2,728,800
Adjustment			0

Water	imported	from	outside	NHCRWA
-------	----------	------	---------	--------

Imported water	Source:		
Meter reading:	x	x	0

		Miscellaneous water (no	ot billed)		
	Other entity	Water Type	Direction	Amount	
		Groundwater	Out		
1	Enter total gallons of grou	ndwater pumped and/or imported		2,733,800	
2	Divide by 1000	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩		2,734	
3 Total groundwater fee due (multiply line 2 x \$4.60)			\$12,575.48		
4	Enter total gallons of surface water received			0	
5	5 Divide by 1000			0	
6	6 Total surface water fee due (multiply line 5 x \$5.05)			\$0.00	
7	7 Deduct 2003 Capital Contribution Credit amount, if applicable		ible	(\$0.00)	
8	Deduct 2005 Capital Cont	ribution Credit amount, if applica	ible	(\$0.00)	
9	9 Deduct 2008 Capital Contribution Credit amount, if applicable		ıble	(\$0.00)	
10	0 Deduct Chloramination System Credit or other asset credit, if applicable		if applicable	(\$0.00)	
11	1 Other Credits:			(\$0.00)	
12	Total due			\$12,575.48	

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.

Date: May 20, 2021

Signed: \_\_\_\_

Name: Darren Shaw Title: Operations Supervisor

Make check payable to:

North Harris County Regional Water Authority; Dept. 35, P.O. Box 4346 Houston, Texas 77210-4346 Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

# MAY 25, 2021 SUPPLEMENTAL NOTICE

# CUSTOMER NOTICE OF PASS THROUGH RATE PROVISION INCREASE Effective Date of Change: June 29, 2021

Date: May 25, 2021

To: Customers of Inline Development Inc.

From: Inline Development Inc. (CCN No. 12946)

Dear Customers,

North Harris County Regional Water Authority ("NHCRWA") provides water to Inline Development Inc. ("Inline Utilities"), which Inline Utilities then treats and furnishes to you. Effective April 1, 2021, NHCRWA's groundwater pumpage fee increased from \$4.25 per 1,000 gallons to \$4.60 per 1,000 gallons.

Therefore, Inline Utilities is increasing its Pass-Through Fee in its Tariff to reflect NHCRWA's rate change. This Tariff change is being implemented in accordance with the minor tariff changes allowed by 16 Texas Administrative Code § 24.25. The cost to you as a result of this change will not exceed the costs charged to your utility.

The current Pass-Through Fee is \$4.25 per 1,000 gallons. The new calculation for the Pass Through Fee is as follows:

R = proposed pass-through rate G = new gallonage charge by NHCRWA L = line loss for the preceding year, < 15% R = G / (1 - L) R = 4/60 / (1 - 0.0026) R = 4/60 / (0.974) = 4.72

The effective date of Inline Utilities' rate change to its Pass-Through Fee will be June 29, 2021. If you have any questions about this notice, please contact our office.

Inline Development Inc.

# **DOCKET NO. 43069 TARIFF**

RECEIVED					
FEB 13 2017					
Lloyd Gosselink			NO. 43069 473-16-3408.WS		13
APPLICATION OF DEVELOPMENT LI RATE/TARIFF CHA	LC FOR A	\$ \$ \$	PUBLIC UTILIT	Y COMMISSION EXAS	۲. د ب

# ORDER

This Order addresses the application of Inline Development LLC (Inline) for a water and sewer rate/tariff change. A stipulation and settlement agreement (agreement) was executed that resolves all issues between the parties. Consistent with the agreement, the application, as amended, is approved.

The Commission adopts the following findings of fact and conclusions of law:

# I. Findings of Fact

# **Procedural History**

- 1. On August 28, 2014, Inline filed an application with the Texas Commission on Environmental Quality (TCEQ) for a water and sewer rate/tariff change.
- 2. On September 1, 2014, functions relating to the economic regulation of water and sewer utilities were transferred from TCEQ to the Commission.
- 3. Inline holds certificates of convenience and necessity 12946 and 20879.
- 4. On October 29, 2014, Inline filed a supplement to the application, which included an affidavit from Michael Martz, the owner of Inline, certifying that notice of the proposed rate change was provided to each customer and other affected persons on October 20, 2014. The prior and proposed rates presented in the notice to customers are as follows:

Water			
Base Rate (includes 0 gallons)	Prior	Proposed	
5/8"	\$20.00	\$28.00	
Volumetric Rate			
Per 1,000 gallons	\$2.00	\$3.59	

Sewer		
Base Rate (includes 0 gallons)	Prior	Proposed
5/8"	\$25.00	\$25.00
Volumetric Rate	, _, _, _, _, _, _, _, _, _, _, _,	
Per 1,000 gailons	\$2.00	\$3.59

Miscellaneous Charges		
Tap Fee	\$500.00	
Reconnect Fee	\$ 25.00	
Non-Payment		
Transfer Fee	\$ 25.00	
Late Charge	10%	
Returned Check Charge	\$ 20.00	
Deposit	\$ 50.00	
Meter Test Fee (Water)	\$ 25.00	

- 5. Inline initially requested a total annual revenue requirement of \$348,961 for water and \$471,032 for sewer.
- 6. Protest letters were received from 7 of Inline's 669 water customers and 1,084 sewer customers.
- 7. On February 10, March 2, and March 11, 2015, Inline filed additional information regarding notice of the application.
- 8. On February 2, 2016, Inline filed information relating to a trending study that was conducted to determine the original cost for plant and the current values for plant.
- 9. On March 14, 2016, Inline filed a response to Commission Staff's first request for information relating to system maintenance matters.
- On March 29, 2016, the Commission issued an order referring this proceeding to the State Office of Administrative Hearings (SOAH).
- 11. On May 5, 2016, the Commission issued a preliminary order.
- 12. On June 23, 2016, SOAH conducted a prehearing conference.

- 13. On June 24, 2016, Inline filed a response to Commission Staff's second request for information, which included additional information related to the trending study.
- 14. The only parties to this proceeding are Commission Staff and Inline.
- 15. On December 14, 2016, Inline filed additional information relating to the trending study for its water and sewer systems.
- 16. On December 14, 2016, Inline and Commission Staff filed an agreement resolving all issues between the parties.
- 17. On December 14, 2016, Commission Staff filed a memorandum in support of the agreement.
- 18. On December 14, 2016, the parties filed a joint motion to admit evidence, and remand the proceeding to the Commission.
- On December 16, 2016, SOAH issued Order No. 3, admitting evidence, returning the case to the Commission, and dismissing the SOAH docket.
- 20. On January 26, 2017, the Commission considered the agreement and remanded the proceeding to Docket Management for further processing.
- 21. On January 30, 2017, the Commission issued Order No. 16, requiring that the parties modify their agreement and correct the proposed order for purposes of showing that cost data was not available and the use of a trending study was appropriate.
- 22. On February 3, 2017, the parties filed a joint motion to reopen the record and to admit additional evidence, requesting that an affidavit from Michael Martz be entered into the record indicating that information relating to the original cost of plant for Inline was not available.
- 23. On February 3, 2017, the Commission issued Order No. 17, granting the motion to reopen the record and admitting additional evidence.

# **Agreement**

- 24. The signatories agree that Inline's proposed rates are appropriate.
- 25. Inline's proposed rates, included in the water and sewer tariffs attached to this Order as Attachments 1 and 2, respectively, are just and reasonable.

Order

- 26. Inline's proposed changes in rates permit the utility a reasonable opportunity to earn a reasonable return on invested capital and to preserve the financial integrity of the utility.
- 27. The signatories agree that the total original cost for plant, as set out in the trending study, shall be used in all future proceedings for Inline.

# Trending Study

- 28. Information related to the original cost of the utility systems for Inline was not available.
- 29. The use of a trending study to support the financial information for Inline is appropriate.

# Informal Disposition

- 30. More than 30 days have passed since the completion of all notice requirements.
- 31. This matter has been fully resolved so that there are no issues of fact or law disputed by any party.

# II. Conclusions of Law

- 1. Inline is a public utility as defined in Texas Water Code § 13.002(23).<sup>1</sup>
- Prior to September, 1, 2014, TCEQ had jurisdiction to consider Inline's application for a rate increase under TWC §§ 13.181 and 13.187.
- 3. Under revised TWC, chapter 13, effective September 1, 2014, jurisdiction over water utility ratemaking now vests in the Commission.
- 4. The Commission has jurisdiction to consider Inline's application for a rate increase under TWC §§ 13.041, 13.181, and 13.187.
- 5. Proper notice of the application was given by Inline as required by TWC § 13.187 and 16 Texas Administrative Code (TAC) § 24.22.
- 6. This docket was processed in accordance with the requirements of the TWC, the Administrative Procedure Act,<sup>2</sup> and Commission rules.
- 7. This docket contains no remaining contested issues of fact or law.

<sup>&</sup>lt;sup>1</sup> Tex. Water Code Ann. § 13.002(23) (West 2008 and Supp. 2016) (TWC).

<sup>&</sup>lt;sup>2</sup> Tex. Gov't Code Ann. §§ 2001.001-.902 (West 2016).

- 8. The agreement results in just and reasonable rates, terms, and conditions. The agreement is consistent with chapter 13 of the TWC and should be approved.
- The rates agreed to in the agreement are not unreasonably discriminatory, preferential, or prejudicial.
- 10. The requirements for informal disposition under 16 TAC § 22.35 have been met in this proceeding.

# **III.** Ordering Paragraphs

In accordance with these findings of fact and conclusions of law, the Commission issues the following orders:

- 1. Consistent with the agreement, Inline's application for authority to change water and sewer rates is approved.
- 2. The water and sewer tariffs implementing the rates, terms, and conditions provided with this Order as Attachments 1 and 2, respectively, are approved.
- 3. Entry of this Order does not indicate the Commission's endorsement or approval of any principle or methodology that may underlie the agreement. Entry of this Order shall not be regarded as a binding holding or precedent as to the appropriateness of any principle or methodology underlying the agreement.
- 4. All other motions, requests for entry of specific findings of fact or conclusions of law, and any other requests for general or specific relief, if not expressly granted herein, are denied.

PUC Docket No. 43069 SOAH Docket No. 473-16-3408.WS Order

Page 6 of 6

Signed at Austin, Texas the <u>Hh</u> day of February 2017.

# PUBLIC UTILITY COMMISSION OF TEXAS

DONNA L. NELSON, CHAIRMAN

KENNETH W. ANDERSON, JR. COMMISSIONER

COMMISSIONER MARQUEZ.

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# WATER UTLITITY TARIFF Docket Number 43069

Inline Development, LLC (Utility Name) 21755 IH 45 North, Suite 11 (Business Address)

Spring, Texas 77388 (City, State, Zip Code) (281) 651-1126 (Area Code/Telephone)

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

12946

This tariff is effective in the following counties:

Harris

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

<u>N/A</u>

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

Sugarberry Place, PWS ID No. 1013084 Cottage Gardens, PWS ID No. 1013271

# 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	4
SECTION 3.0 EXTENSION POLICY 1	1

APPENDIX A -- DROUGHT CONTINGENCY PLAN APPENDIX B – APPLICATION FOR SERVICE

Water Tariff Page No. 2

Inline Development, LLC (Utility Name)

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# SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Meter Size:	Monthly Minimum Charge	Gallonage Charge
5/8" or 3/4"	\$28.00 (Includes 0 gallons)	\$3.59 per 1,000 gallons

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

Cash\_X\_Check\_X\_Money Order\_X\_Credit Card\_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.

REGULATORY ASSESSMENT......<u>1.0%</u> PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT THE FEE TO THE TCEQ.

Section 1.02 - Miscellaneous Fee

TAP FEE (Unique Costs).....<u>Actual Cost</u> FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large Meter)......<u>Actual Cost</u> TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

**Docket No. 43069** 

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Inline Development, LLC (Utility Name)

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# SECTION 1.0 - RATE SCHEDULE (Continued)

RECONNECTION FEE THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF): a) Nonpayment of bill (Maximum \$25.00)
TRANSER FEE
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
RETURNED CHECK CHARGE
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)
COMMERCIAL & NON-RESIDENTIAL DEPOSIT
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(K)(2)]
LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

Docket No. 43069

# Inline Development, LLC (Utility Name)

# SECTION 2.0 -- SERVICE RULES AND POLICIES

The utility will have the most current Public Utility Commission of Texas (PUC or Commission) Rules relating to Water and Wastewater Utility regulations, available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or commission approved changes to the Rules supersede any rules or requirements in this tariff.

# Section 2.01 - Application for Water Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff), will be signed by the applicant, any required fees (deposits, reconnect, tap, extension fees, etc. as applicable) will be paid and easements, if required, will be granted before service is provided by the utility. A separate application or contract will be made for each service location.

# Section 2.02 - Refusal of Service

The utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the PUC Rules. In the event that the utility refuses to serve an applicant, the utility will inform the applicant in writing of the basis of its refusal. The utility is also required to inform the applicant that a complaint may be filed with the commission.

# Section 2.03 - Fees and Charges & Easements Required Before Service Can Be Connected

# (A) Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may be required to pay a deposit as provided for in Section 1.02 - Miscellaneous Fees of this tariff. The utility will keep records of the deposit and credit interest in accordance with PUC Rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the utility or another water or sewer utility which accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

Refund of deposit - If service is not connected, or after disconnection of service, the utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent.

# SECTION 2.0 - SERVICE RULES AND POLICIES (Continued)

# (B) Tap or Reconnect Fees

A new customer requesting service at a location where service has not previously been provided must pay a tap fee as provided in Section 1. A customer requesting service where service has previously been provided must pay a reconnect fee as provided in Section 1. Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to request for payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall be informed of their right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property(ics) is located.

Fees in addition to the regular tap fee may be charged if listed specifically in Section 1 to cover unique costs not normally incurred as permitted by  $\S 24.86(a)(1)(C)$ . For example, a road bore for customers outside a subdivision or residential area could be considered a unique cost.

# (C) Easement Requirement

Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the utility may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easement(s) shall not be used for the construction of production, storage, transmission or pressure facilities unless they are needed for adequate service to that applicant.

# Section 2.04 - Utility Response to Applications for Service

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap, meter and utility cut-off valve and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Except for good cause where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

# Section 2.05 - Customer Responsibility

The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption. Customers will not be allowed to use the utility's cutoff valve on the utility's side of the meter. Existing customers may install cutoff valves on their side of the meter and are encouraged to do so. All new customers may be required to install and maintain a cutoff valve on their side of the meter. No direct connection between a public water supply system and any potential source of contamination or between a public water supply system and a private water source (ex. private well) will be allowed. A customer shall not connect, or allow any other person or party to connect, onto any water lines on his premises.

# Docket No. 43069

# Inline Development, LLC (Utility Name)

# SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

# Section 2.06 - Customer Service Inspections

Applicants for new service connections or facilities which have undergone extensive plumbing modifications are required to furnish the utility a completed customer service inspection certificate. The inspection certificate shall certify that the establishment is in compliance with the Texas Commission on Environmental Quality (TCEQ) Rules and Regulations for Public Water Systems, Title 30 Texas Administrative Code (TAC) §290.46(j). The utility is not required to perform these inspections for the applicant/customer, but will assist the applicant/customer in locating and obtaining the services of a certified inspector.

# Section 2.07 - Back Flow Prevention Devices

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

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

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

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

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

# Water Tariff Page No. 7

#### Inline Development, LLC (Utility Name)

# SECTION 2.0 - SERVICE RULES AND POLICIES (Continued)

# Section 2.08 - Access to Customer's Premises

The utility will have the right of access to the customer's premises at all reasonable times for the purpose of installing, testing, inspecting or repairing water mains or other equipment used in connection with its provision of water service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the utility system including inspecting the customer's plumbing for code, plumbing or tariff violations. The customer shall allow the utility and its personnel access to the customer's property to conduct any water quality tests or inspections required by law. Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall be during normal business hours and the utility personnel will attempt to notify the customer that they will be working on the customer's property. The customer may require any utility representative, employee, contractor, or agent seeking to make such entry identify themselves, their affiliation with the utility, and the purpose of their entry.

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

# Section 2.09 - Meter Requirements, Readings, and Testing

One meter is required for each residential, commercial, or industrial connection. All water sold by the utility will be billed based on meter measurements. The utility will provide, install, own and maintain meters to measure amounts of water consumed by its customers.

Meters will be read at monthly intervals and as nearly as possible on the corresponding day of each monthly meter reading period unless otherwise authorized by the Commission.

Meter tests. The utility will, upon the request of a customer, and, if the customer so desires, in his or her presence or in that of his or her authorized representative, make without charge a test of the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the utility's normal working hours at a time convenient to the customer. Whenever possible, the test will be made on the customer's premises, but may, at the utility's discretion, be made at the utility's testing facility. If within a period of two years the customer requests a new test, the utility will make the test, but if the meter is found to be within the accuracy standards established by the American Water Works Association, the utility will charge the customer a fee which reflects the cost to test the meter up to a maximum \$25 for a residential customer. Following the completion of any requested test, the utility will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

Docket No. 43069

# Inline Development, LLC (Utility Name)

# SECTION 2.0 - SERVICE RULES AND POLICIES (Continued)

# Section 2.10 - Billing

# (A) <u>Regular Billing</u>

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

# (B) Late Fees

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

# (C) Information on Bill

Each bill will provide all information required by the PUC Rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a local or toll-free telephone number (or numbers) to which customers can direct questions about their utility service.

# (D) Prorated Bills

If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

# Section 2.11- Payments

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank, shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve month period, the customer shall be required to pay a deposit if one has not already been paid.

# Section 2.12 - Service Disconnection

# (A) With Notice

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

# SECTION 2.0 - SERVICE RULES AND POLICIES (Continued)

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered into within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the PUC Rules.

# B) Without Notice

Utility service may also be disconnected without notice for reasons as described in the PUC Rules.

# Section 2.13 - Reconnection of Service

Utility personnel must be available during normal business hours to accept payments on the day service is disconnected and the following day unless service was disconnected at the customer's request or due to a hazardous condition.

Service will be reconnected within 36 hours after the past due bill, reconnect fees and any other outstanding charges are paid or the conditions which caused service to be disconnected are corrected.

### Section 2.14 - Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

# Section 2.15 - Quality of Service

The utility will plan, furnish, and maintain production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses. Unless otherwise authorized by the TCEQ, the utility will maintain facilities as described in the TCEQ Rules and Regulations for Public Water Systems.

# Section 2.16 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the utility's response, the utility must advise the complainant that he has recourse through either the TCEQ or PUC complaint process, depending on the nature of the complaint. Pending resolution of a complaint, the commission may require continuation or restoration of service.

# SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

The utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

In the event of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the commission.

### Section 2.17 - Customer Liability

Customer shall be liable for any damage or injury to utility-owned property shown to be caused by the customer.

# SECTION 3.0 – EXTENSION POLICY

### Section 3.01 - Standard Extension Requirements

Line Extension and Construction Charges: No Contribution in Aid of Construction may be required of any customer except as provided for in this approved extension policy.

The utility is not required to extend service to any applicant outside of its certified service area and will only do so under terms and conditions mutually agreeable to the utility and the applicant, in compliance with PUC rules and policies, and upon extension of the utility's certified service area boundaries by the PUC.

The applicant for service will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

The utility is not required to extend service to any applicant outside of its certificated service area and will only do so under terms and conditions mutually agreeable to the utility and the applicant, in compliance with PUC rules and policies, and upon extension of the utility's certificated service area boundaries by the PUC.

### Section 3.02 - Costs Utilities and Service Applicants Shall Bear

Within its certified area, the utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision.

However, if the residential customer requesting service purchased the property after the developer was notified in writing of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Residential customers will be charged the equivalent of the costs of extending service to their property from the nearest transmission or distribution line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the additional cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

Unless an exception is granted by the TCEQ, the residential service applicant shall not be required to pay for costs of main extensions greater than 2" in diameter for water distribution and pressure wastewater collection lines and 6" in diameter for gravity wastewater lines.

# SECTION 3.0 - EXTENSION POLICY (Continued)

Exceptions may be granted by the PUC if:

- adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the utility's burden to justify that a larger diameter pipe is required for adequate service;
- or larger minimum line sizes are required under subdivision platting requirements or building codes of municipalities within whose corporate limits or extraterritorial jurisdiction the point of use is located; or the residential service applicant is located outside the CCN service area.

If an exception is granted by the PUC, the utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certified area, industrial, and wholesale customers shall be treated as developers. A service applicant requesting a one inch meter for a lawn sprinkler system to service a residential lot is not considered nonstandard service.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection beyond 200 feet and throughout his property including the cost of all necessary transmission facilities.

The utility will bear the full cost of any over-sizing of water mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional production, storage, or treatment facilities. Contributions in aid of construction may not be required of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

### Section 3.03 - Contributions in Aid of Construction

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with TCEQ minimum design criteria for facilities used in the production, transmission, pumping, or treatment of water or TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the TCEQ minimum design criteria for water production, treatment, pumping, storage and transmission.

# SECTION 3.0 -- EXTENSION POLICY (Continued)

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of § 24.86(d). When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge for facilities which must be committed to such extension compliant with the TCEQ minimum design criteria. As provided by § 24.85(e)(3), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

A utility may only charge a developer standby fees for unrecovered costs of facilities committed to a developer's property under the following circumstances:

- Under a contract and only in accordance with the terms of the contract; or
- if service is not being provided to a lot or lots within two years after installation of facilities necessary to provide service to the lots has been completed and if the standby fees are included on the utilities approved tariff after a rate change application has been filed. The fees cannot be billed to the developer or collected until the standby fees have been approved by the commission or executive director.
- For purposes of this section, a manufactured housing rental community can only be charged standby fees under a contract or if the utility installs the facilities necessary to provide individually metered service to each of the rental lots or spaces in the community.

# Section 3.04 - Appealing Connection Costs

The imposition of additional extension costs or charges as provided by Sections 3.0 - Extension Policy of this tariff shall be subject to appeal as provided in this tariff, PUC rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall be informed of the right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service arca in which the applicant's property(ies) is located.

# Section 3.05 - Applying for Service

The utility will provide a written service application form to the applicant for each request for service received by the utility's business offices. A separate application shall be required for each potential service location if more than one service connection is desired by any individual applicant. Service application forms will be available at the utility's business office during normal weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

### SECTION 3.0 - EXTENSION POLICY (Continued)

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. A diagram, map, plat, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed, along the applicant's property line may also be required with the tap request. The actual point of connection and meter installation must be readily accessible to utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers. If the utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the utility's nearest service main with adequate capacity to service the applicant's full potential service demand. Beyond the initial 200 feet, the customer shall bear only the equivalent cost of extending from the nearest main. If the tap or service connection mutually acceptable to the applicant and the utility. If no agreement on location can be made, the applicant may refer the matter to the PUC for resolution.

### Section 3.06 - Qualified Service Applicant

A "qualified service applicant" is an applicant who has: (1) met all of the utility's requirements for service contained in this tariff, PUC rules and/or PUC order, (2) has made payment or made arrangement for payment of tap fees, (3) has provided all easements and rights-of-way required to provide service to the requested location, (4) delivered an executed customer service inspection certificate to the utility, if applicable, and (5) has executed a customer service application for each location to which service is being requested.

The utility shall serve each qualified service applicant within its certified service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by PUC rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The PUC service dates shall not become applicant as defined by PUC rules.

# Section 3.07 - Developer Requirements

As a condition of service to a new subdivision, the utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property.

# APPENDIX A - DROUGHT CONTINGENCY PLAN

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("This page incorporates by reference the utility's Drought Contingency Plan, as approved and periodically amended by the Texas Commission on Environmental Quality.") APPENDIX B -- APPLICATION FOR SERVICE (Utility Must Attach Blank Copy Copy)

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# SEWER UTILITY TARIFF Docket Number 43069

Inline Development, LLC (Utility Name) 21755 IH 45 North, Suite 11 (Business Address)

Spring, Texas 77388 (City, State, Zip Code)

(281) 651-1126 (Area Code/Telephone)

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

<u>20879</u>

This tariff is effective in the following counties:

Harris

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

<u>N/A</u>

This tariff is effective in the following subdivisions or systems:

Sugarberry Place and Cottage Gardens, WQ0013942-002

# 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	.4
SECTION 3.0 EXTENSION POLICY	9

APPENDIX A -- APPLICATION FOR SERVICE

# SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

### Section 2.11- Payments

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve month period, the customer shall be required to pay a deposit if one has not already been paid.

### Section 2.12 - Service Disconnection

### (A) With Notice

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered into within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the PUC Rules.

### (B) Without Notice

Utility service may also be disconnected without notice for reasons as described in the PUC Rules.

### Section 2.13 - Reconnection of Service

Utility personnel must be available during normal business hours to accept payments on the day service is disconnected and the following day unless service was disconnected at the customer's request or due to a hazardous condition.

Service will be reconnected within 24 hours after the past due bill, reconnect fees and any other outstanding charges are paid or the conditions which caused service to be disconnected are corrected.

### Section 2.14 - Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the Commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

# SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

### Section 2.15 - Quality of Service

The utility will plan, furnish, and maintain and operate production, treatment, storagc, transmission, and collection facilities of sufficient size and capacity to provide continuous and adequate service for all reasonable consumer uses and to treat sewage and discharge effluent of the quality required by its discharge permit issued by the Commission. Unless otherwise authorized by the Commission, the utility will maintain facilities as described in the PUC Rules.

# Section 2.16 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the utility's response, the utility must advise the complainant that he has recourse through the PUC complaint process. Pending resolution of a complaint, the commission may require continuation or restoration of service.

The utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

In the event of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the Commission.

### Section 2.17 - Customer Liability

Customer shall be liable for any damage or injury to utility-owned property shown to be caused by the customer.

# SECTION 3.0 - EXTENSION POLICY

### Section 3.01 - Standard Extension Requirements

Line Extension and Construction Charges: No Contribution in Aid of Construction may be required of any customer except as provided for in this approved extension policy.

The Utility is not required to extend service to any applicant outside of its certified service area and will only do so under terms and conditions mutually agreeable to the Utility and the applicant, in compliance with PUC rules and policies, and upon extension of the Utility's certified service area boundaries by the PUC.

The applicant for service will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

The Utility is not required to extend service to any applicant outside of its certificated service area and will only do so under terms and conditions mutually agreeable to the Utility and the applicant, in compliance with PUC rules and policies, and upon extension of the Utility's certificated service area boundaries by the PUC.

### Section 3.02 - Costs Utilities and Service Applicants Shall Bear

Within its certified area, the utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision.

However, if the residential customer requesting service purchased the property after the developer was notified in writing of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Residential customers will be charged the equivalent of the costs of extending service to their property from the nearest collection line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the additional cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

Unless an exception is granted by the PUC, the residential service applicant shall not be required to pay for costs of main extensions greater than 6" in diameter for gravity wastewater lines.

# SECTION 3.0 -- EXTENSION POLICY (Continued)

Exceptions may be granted by the PUC if:

- adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the utility's burden to justify that a larger diameter pipe is required for adequate service;
- or larger minimum line sizes are required under subdivision platting requirements or building codes of municipalities within whose corporate limits or extraterritorial jurisdiction the point of use is located; or the residential service applicant is located outside the CCN service area.

If an exception is granted, the Utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certified area, industrial, and wholesale customers shall be treated as developers.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection beyond 200 feet and throughout his property including the cost of all necessary transmission facilities.

The utility will bear the full cost of any over-sizing of sewer mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional treatment facilities. Contributions in aid of construction of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

### Section 3.03 - Contributions in Aid of Construction

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with TCEQ minimum design criteria for facilities used in the production, collection, transmission, pumping, or treatment of sewage or TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the TCEQ minimum design criteria for water production, treatment, pumping, storage and transmission.



# SECTION 3.0 - EXTENSION POLICY (Continued)

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of § 24.86(d). When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge for facilities which must be committed to such extension compliant with the TCEQ minimum design criteria. As provided by § 24.85(e)(3), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

A utility may only charge a developer standby fees for unrecovered costs of facilities committed to a developer's property under the following circumstances:

- Under a contract and only in accordance with the terms of the contract; or
- if service is not being provided to a lot or lots within two years after installation of facilities necessary to provide service to the lots has been completed and if the standby fees are included on the utilities approved tariff after a rate change application has been filed. The fees cannot be billed to the developer or collected until the standby fees have been approved by the commission or executive director.
- For purposes of this section, a manufactured housing rental community can only be charged standby fees under a contract or if the utility installs the facilities necessary to provide individually metered service to each of the rental lots or spaces in the community.

# Section 3.04 - Appealing Connection Costs

The imposition of additional extension costs or charges as provided by Sections 3.0 - Extension Policy of this tariff shall be subject to appeal as provided in this tariff, PUC rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall be informed of the right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's property(ies) is located.

# Section 3.05 - Applying for Service

The Utility will provide a written service application form to the applicant for each request for service received by the Utility's business offices. A separate application shall be required for each potential service location if more than one service connection is desired by any individual applicant. Service application forms will be available at the Utility's business office during normal weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

# SECTION 3.0 -- EXTENSION POLICY (Continued)

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. A diagram, map, plat, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed, along the applicant's property line may also be required with the tap request. The actual point of connection and meter installation must be readily accessible to Utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers. If the Utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the Utility's nearest service main with adequate capacity to service the applicant's full potential service demand. Beyond the initial 200 feet, the customer shall bear only the equivalent cost of extending from the nearest main. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the Utility. If no agreement on location can be made, the applicant may refer the matter to the PUC for resolution.

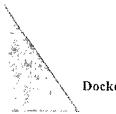
# Section 3.06 - Qualified Service Applicant

A "qualified service applicant" is an applicant who has: (1) met all of the Utility's requirements for service contained in this tariff, PUC rules and/or PUC order, (2) has made payment or made arrangement for payment of tap fees, (3) has provided all easements and rights-of-way required to provide service to the requested location. (4) delivered an executed customer service inspection certificate to the Utility, if applicable, and (5) has executed a customer service application for each location to which service is being requested.

The Utility shall serve each qualified service applicant within its certified service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by PUC rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The PUC service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a qualified service applicant as defined by PUC rules.

# Section 3.07 - Developer Requirements

As a condition of service to a new subdivision, the Utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property.



# **APPENDIX A -- SAMPLE SERVICE AGREEMENT**

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Sewer Utility Tariff Page No. 2

# Inline Development, LLC (Utility Name)

# SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

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Meter Size	Monthly Minimum Charge	Gallonage Charge
5/8" or 3/4"	<u>\$25.00</u> (Includes 0 gallons)	<u>\$3.59</u> per 1000 gallons

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

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

Section 1.02 - Miscellaneous Fees

TAP FEE	)
TAP FEE (Unique costs) <u>Actual Cost</u> FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.	
TAP FEE (Large meter) <u>Actual Cost</u> TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.	:

### **RECONNECTION FEE**

RED TO A CUSTOMER WHO HAS
SONS LISTED UNDER SECTION
\$25.00

### SECTION 1.0 – RATE SCHEDULE (Continued)

### Section 1.02 - Miscellaneous Fees (Continued)

RETURNED CHECK CHARGE	\$20.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S	

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

COMMERCIAL & NON-RESIDENTIAL DEPOSIT ...... 1/6TH OF EST. ANNUAL BILL

#### GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(K)(2)]

#### LINE EXTENSION AND CONSTRUCTION CHARGES: REFER TO SECTION 3.0-EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

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# SECTION 2.0 -- SERVICE RULES AND POLICIES

The utility will have the most current Public Utility Commission of Texas (PUC or Commission) Rules relating to Water and Wastewater Utility regulations, available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or commission approved changes to the Rules supersede any rules or requirements in this tariff.

# Section 2.01 - Application for Sewer Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff), will be signed by the applicant, any required fees (deposits, reconnect, tap, extension fees, etc. as applicable) will be paid and easements, if required, will be granted before service is provided by the utility. A separate application or contract will be made for each service location.

### Section 2.02 - Refusal of Service

The utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the PUC Rules. In the event that the utility refuses to serve an applicant, the utility will inform the applicant in writing of the basis of its refusal. The utility is also required to inform the applicant that a complaint may be filed with the Commission.

# Section 2.03 - Fees and Charges & Easements Required Before Service Can Be Connected

### (A) Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may be required to pay a deposit as provided for in Section 1.02 - Miscellaneous Fees of this tariff. The utility will keep records of the deposit and credit interest in accordance with PUC Rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the utility or another water or sewer utility which accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

Refund of deposit - If service is not connected, or after disconnection of service, the utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The utility may refund the residential customer's deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent.

### SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

### (B) Tap or Reconnect Fees

A new customer requesting service at a location where service has not previously been provided must pay a tap fee as provided in Section 1. A customer requesting service where service has previously been provided must pay a reconnect fee as provided in Section 1. Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to request for payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall be informed of their right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property (ies) is located.

Fees in addition to the regular tap fee may be charged to cover unique costs not normally incurred as permitted by § 24.86(a)(1)(C) if they are listed on this approved tariff. For example, a road bore for customers outside a subdivision or residential area could be considered a unique cost.

# (C) Easement Requirement

Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the Utility may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easement(s) shall not be used for the construction of production, storage, transmission or pressure facilities unless they are needed for adequate service to that applicant.

### Section 2.04 - Utility Response to Applications for Service

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap and utility cut-off and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Except for good cause where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

### Section 2.05 - Customer Responsibility

The customer will be responsible for furnishing and laying the necessary customer service pipe from the tap location to the place of consumption. Customers will not be allowed to use the utility's cutoff.

### 2.06 Access to Customer's Premises

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

### SECTION 2.0 - SERVICE RULES AND POLICIES (Continued)

### Section 2.07 - Back Flow Prevention Devices

No water connection shall be made to any establishment where an actual or potential contamination or system hazard exists without an approved air gap or mechanical backflow prevention assembly. The air gap or backflow prevention assembly shall be installed in accordance with the American Water Works Association (AWWA) standards C510, C511 and AWWA Manual M14 or the University Of Southern California Manual Of Cross-Connection Control, current edition. The backflow assembly installation by a licensed plumber shall occur at the customer's expense.

The back flow assembly shall be tested upon installation by a recognized prevention assembly tester and certified to be operating within specifications. Back flow prevention assemblies which are installed to provide protection against high health hazards must be tested and certified to be operating within specifications at least annually by a recognized back flow prevention device tester. The maintenance and testing of the back flow assembly shall occur at the customer's expense.

### Section 2.10 - Billing

### (A) Regular Billing

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

### (B) Late Fees

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

### (C) Information on Bill

Each bill will provide all information required by the PUC Rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a local or toll-free telephone number (or numbers) to which customers can direct questions about their utility service.

### (D) Prorated Bills

If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

# **DOCKET NO. 43083 TARIFF**

# **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



# SOAH DOCKET NO. 582-12-5097 TCEQ DOCKET NO. 2012-0476-UCR APPLICATION NO. 37194-R

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PASS THROUGH PROVISION RATE CHANGE APPLICATION OF INLINE DEVELOPMENT CORPORATION, CERTIFICATE OF CONVENIENCE AND NECESSITY NO. 12946 IN HARRIS COUNTY **BEFORE THE** 

**TEXAS COMMISSION ON** 

**ENVIRONMENTAL QUALITY** 

### ORDER

Inline Development Corporation (Inline) is a retail public utility providing water services in Harris County, Texas. The Texas Commission on Environmental Quality (TCEQ) received an application for a pass through rate change pursuant to Section 13.187 of the Texas Water Code and Title 30, Chapter 291 of the Texas Administrative Code from Inline on November 7, 2011. The application was accepted for filing on November 22, 2011. At least 10 percent of the utility's customers protested the application and the matter was referred to the State Office of Administrative Hearings (SOAH) for a contested case hearing pursuant to Section 291.28 of the Commission's rules.

A preliminary hearing was held on June 28, 2012, at the SOAH In Houston for the above captioned matter. The Honorable Administrative Law Judge (ALJ), Sharon Cloninger, took jurisdiction and admitted/designated the following as parties: (1) Inline (Applicant); (2) the Executive Director (ED) of the TCEQ; (3) Office of the Public Interest Counsel of the TCEQ; (4) Carl and Sarah Matthews (ratepayers); (5) Mary Ellen Terry (ratepayer); (6) Leonard and Jodi Ingram (ratepayers); and (7) Charlene Decuir (ratepayer). After the parties discussed the pass-through rate, the ratepayers withdrew their protests. The matter was thereby dismissed from the

ATTACHMENT 2

docket of SOAH by the ALJ and remanded back to the ED for uncontested processing in SOAH Order No. 3 on June 29, 2012.

The rate structure agreed to by the designated parties, to be effective February 1, 2012, is just, reasonable and adequate to allow the utility to recover its cost of providing service, as required by Sections 13.182 and 13.183 of the Code. The agreed upon rates are embodied within the attached rate tariff.

NOW, THEREFORE, BE IT ORDERED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that:

- 1. Pursuant to the Executive Director's authority granted under 30 Tex. Admin. Code § 80.101, the application for a pass through rate change is hereby approved as reflected in the tariff attached to this Order.
- 2. The Chief Clerk of the Texas Commission on Environmental Quality shall forward a copy of this Order to the parties.
- 3. If any provision, sentence, clause, or phrase of this Order is for any reason held to be invalid, the invalidity of any portion shall not affect the validity of the remaining portions of the Order.

ISSUE DATE: August 8, 2012

TEXAS COMMISSION ON ENVIRONMENTAL

QUALITY

For the Commission

# WATER UTILITY TARIFF FOR

Inline Development Corporation (Utility Name) 21755 IH 45 North, Suite 11 (Business Address)

Spring, Texas 77388 (City, State, Zip Code) (281) 651-1126 (Area Code/Telephone)

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

<u>12946</u>

This tariff is effective in the following county:

<u>Harris</u>

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

<u>NA</u>

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

Sugarberry Place (PWS ID No. 1013084); Cottage Gardens Subdivision (PWS ID No. 1013271)

### 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	
SECTION 3.0 EXTENSION POLICY	
SECTION 4.0 DROUGHT CONTINGENCY PLAN	

APPENDIX A -- SAMPLE SERVICE AGREEMENT APPENDIX B - APPLICATION FOR SERVICE

> TEXAS COMM, ON ENVIRONMENTAL QUALITY 37194-R, CCN 12946, FEBRUARY 1, 2012 APPROVED TARIFF BY Structure

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Water Utility Tariff Page No. 2

### Inline Development Corporation

### SECTION 1.0 -- RATE SCHEDULE

### Section 1.01 - Rates

Meter Size 5/8" or 3/4" Í" 11/2" 2" 3" 4"

Monthly Minimum Charge \$20.00 (Includes 0 gallons) \$33.00 \$57.00 \$130.00 \$186.00 \$186.00

Gallonage Charge \$2,00 per 1,000 gallons, over the minimum

\*North Harris County Regional Water Authority (NHCRWA) Pass Through Fee ......\$2,06/1000 gallons. This fee is applicable to the Cottage Gardens Subdivision customers only.

FORM OF PAYMENT: The utility will accept the following forms of payment: Cash X, Check X, Money Order X, Credit Card \_\_\_\_, 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 71°n ..... GIVEN FOR CASH PAYMENTS.
- A REGULATORY ASSESSMENT, EQUAL TO ON PERCENT OF THE CHARGE FOR RETAIL WATER SERCVIE ONLY, SHALL BE COLLECTED FROM EACH RETAIL CUSTOMER.

### Section 1.02 - Miscellaneous Fees

- THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION OF 5/8" OR 34" METER.
- TAP FEE (Large meter) ......Actual Cost TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

METER RELOCATION FEE ..... Actual Relocation Cost, Not to Exceed Tap Fee

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.

RATES LISTED ARE EFFECTIVE ONLY IF THIS PAGE HAS TCEO APPROVAL STAMP

> TEXAS COMM. ON ENVIRONMENTAL QUALITY 37194-R, CCN 12946, FEBRUARY 1, 2012 APPROVED TARIFF BY

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Inline Development Corporation

Water Utility Tariff Page No. 3

SECTION 1.0 - RATE SCHEDULE (CONT.)

RECONNECTION FEE THE RECONNECT FEE WILL BE CHARGED BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS:						
<ul> <li>a) Non payment of bill (Maximum \$25.00)</li></ul>						
TRANSFER FEE						
LATE CHARGE						
RETURNED CHECK CHARGE						
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00						
COMMERCIAL & NON-RESIDENTIAL DEPOSIT1/6TH OF ESTIMATED ANNUAL BILL						
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE WHEN AUTHORIZED IN WRITING BY TOED AND AFTER NOTICE TO CUSTOMERS. THE UTILITY						

WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING 30 TAC 291.21(K)(2).

LINE EXTENSION AND CONSTRUCTION CHARGES: REFER TO SECTION 3.0 EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

RATES LISTED ARE EFFECTIVE ONLY IF THIS PAGE HAS TCEQ APPROVAL STAMP

TEXAS COMM. ON ENVIRONMENTAL QUALITY 37194-R, CCN 12946, FEBRUARY 1, 2012 APPROVED TARIFF BY 0 Page 62 of 67

### SECTION 1.0 - RATE SCHEDULE (CONT.)

### PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE:

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

AG = G + B/(1-L), where:

AG = adjusted gallonage charge, rounded to nearest one cent

G = approved per 1,000 gallon gallonage charge

B = change in district fee (per 1,000 gallons)

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

If gallons are included in minimum bill you must also adjust your base rate and show your calculations according to the formula:

Adjusted Base Rate (ABR) = BR + [(BxN)/(1-L)], where:

ABR = adjusted base rate, rounded to nearest one cent;

BR = approved base rate charge;

B = change in fee (per 1,000 gallons);

N = No. of 1,000 gallons included in the base rate (do not use zero);

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

To implement or modify the Purchased Water/ Underground Water District Fee, the utility must comply with all notice and other requirements of 30 TAC 291.21 (h).

RATES LISTED ARE EFFECTIVE ONLY IF THIS PAGE HAS TCEQ APPROVAL STAMP

TEXAS COMM. ON ENVIRONMENTAL QUALITY 37194-R, CCN 12946, FEBRUARY 1, 2012 APPROVED TARIFF BY

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# 1% REGULATORY ASSESSMENT FEE RECEIPT FOR 2019



Basis2 - Receipt History Report

20-MAY-21 03:52 PM

<u>Bank Slip#</u>	<u>Slip Status</u>					<u>USAS Proj #</u>	Paid For	Orig Tran Amnt
Document#	<u>Site Code</u>	<u>Tran.Date</u>	Tran.Code	Created By	<u>Endorse #</u>	<u>Permit/Proj #</u>	<u>Vendor #</u>	Corrected?
Fee Code	Account Name		Account #	Paid In By	Endorse.Date	Check Number	<u>Pay Type</u>	Corrected Tran Amnt
F6093947	Closed					/		-\$7,618.79
F6093947	RS	12-MAR-19	LBÓX	TNEMEC	LI00236570	06643010	06643010/153	
RAF	INLINE		89912946	LOCKBOX		9180	IFCE	-\$7,618.79
	DEVELOPMENT							

Grand Total:

-\$7,618.79

Report\_ID:

# 1% REGULATORY ASSESSMENT FEE RECEIPT FOR 2018



# Basis2 - Receipt History Report

20-MAY-21 03:50 PM

<u>Bank Slip#</u>	<u>Slip Status</u>					<u>USAS Proj #</u>	<u>Paid For</u>	<u>Orig Tran Amnt</u>
Document#	Site Code	<u>Tran.Date</u>	Tran.Code	Created By	<u>Endorse #</u>	<u>Permit/Proj #</u>	<u>Vendor #</u>	<u>Corrected?</u>
Fee Code	Account Name		Account #	Paid In By	Endorse.Date	Check Number	Pay Type	Corrected Tran Amnt
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F6085005	RS	12-FEB-18	LBOX	TNEMEC	LI00215941	02699210	02699210/153	
RAF	INLINE		89912946	LOCKBOX		8834	IFCE	-\$7,411.08
	DEVELOPMENT							

Grand Total:

-\$7,411.08

Report\_ID:

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