



Filing Receipt

Received - 2022-04-05 04:30:38 PM
Control Number - 52370
ItemNumber - 22

DOCKET 52370

Reply to the Memorandum Dated March 11, 2022

1. See attached Corrected Notice Proposed Rate Change
 2. See the balance sheets for CCN 12598 & 11984
- *** EHU holds the sewer CCN 20781 but we do not keep financial records. We do not operate or are we financially responsible for this CCN; Roving Meadows Utilities operates and is financially responsible*** *See Income statement for #20781. #attached.*

Thank You,

*Hannah Krebs
Records Coordinator, EHU
281-456-0883
hannahrcehu@gmail.com*

NOTICE OF PROPOSED RATE CHANGE
TO BE PROVIDED TO RATEPAYERS
PURSUANT TO
TEXAS WATER CODE §§ 13.1871 AND 13.18715

AFFIDAVIT

STATE OF TEXAS

COUNTY OF HARRIS

I, HANNAH KREBS being duly sworn, file this **NOTICE OF PROPOSED RATE CHANGE**

as RECORDS COORDINATOR (indicate relationship to Utility that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Utility); that, in such capacity, I am qualified and authorized to file and verify such notice; and that all statements and matters set forth herein are true and correct.

I further represent that a copy of the attached notice was provided by MAIL
(method of delivery)

to each affected customer, each affected municipality, the Office of Public Utility Counsel, and any other affected party on or about APRIL 25, 20 22

Hannah Krebs
AFFIANT
(Utility's Authorized Representative)

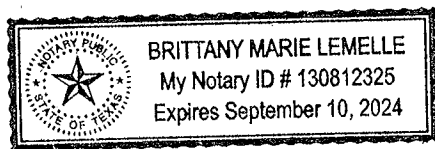
EAST HOUSTON UTILITIES
NAME OF UTILITY

If the Affiant to this form is any person other than the sole owner, partner, officer of the Utility, or its attorney, a properly verified Power of Attorney must be enclosed. Notice may be deemed deficient if the affidavit is executed and notarized before the date the Notice is provided.

SUBSCRIBED AND SWORN TO BEFORE

this the 5 day of April, 20 22, to certify which witness my hand and seal of office.

SEAL



[Signature]
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Brittany Lemelle
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES

Sep 10, 2024

**NOTICE OF PROPOSED RATE CHANGE
PURSUANT TO
TEXAS WATER CODE §§ 13.1871 AND 13.18715**

EAST HOUSTON UTILITIES

12042

Company Name

CCN Number(s)

has filed a rate change application with the Public Utility Commission of Texas (Commission or PUCT). The application may be reviewed online at interchange.puc.texas.gov. You may also inspect a copy of the rate change application at your utility's office at the address below or at the Commission's office (1701 N. Congress Ave, Austin, TX 78701). The proposed rates will apply to service received after the effective date provided below, unless modified or suspended by the Commission. If the Commission receives a sufficient number of protests, separately or in a combined protest letter, from at least 2 ratepayers (10 percent of the utility's customers over whose rates the Commission has original jurisdiction) or from any affected municipality before the 91st day after the proposed effective date, the matter will be set for hearing. See **Protest Form on the next page for instructions on how to protest.**

EFFECTIVE DATE OF PROPOSED INCREASE: JUNE 1ST, 2022

(must be at least 35 days after notice is provided to customers and 35 days after application is filed)

(Proposed rates requested by the utility are not final. The Commission may modify the rates and order a refund or credit against future bills all sums collected during the pendency of the rate proceeding in excess of the rate finally ordered plus interest.)

Reason(s) for Proposed Rate Change:

INSUFFICIENT FUNDS TO OPERATE SYSTEM DUE TO CURRENT LOW RATES

BILLING COMPARISON**Water**

Existing	5,000 gallons: \$	27.00	/mo	Proposed	5,000 gallons: \$	215.00	/mo
Existing	10,000 gallons: \$	37.00	/mo	Proposed	10,000 gallons: \$	240.00	/mo

Water – Pass Through Charges

Existing	5,000 gallons: \$	N/A	/mo	Proposed	5,000 gallons: \$	N/A	/mo
Existing	10,000 gallons: \$	N/A	/mo	Proposed	10,000 gallons: \$	N/A	/mo

Sewer

Existing	5,000 gallons: \$	N/A	/mo	Proposed	5,000 gallons: \$	N/A	/mo
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WHITEWING/GUM ISLAND UTILITY

Subdivision(s) or System(s) Affected by Rate Change

11015 SHELDON RD

HOUSTON

TEXAS

77044

Company Address

City

State

Zip

281-456-0883

Company Phone Number

\$52,891

N/A

N/A

Water Annual Revenue Increase

Water Pass-Through Annual Revenue Increase

Sewer Annual Revenue Increase

APRIL 25, 2022

N/A

Date Current Rate Change Notice Delivered

Date of Last Rate Change

*Prior to providing notice, the utility shall file a request for the assignment of a docket number for the application.

RATEPAYER COMMENTS/REQUESTS TO INTERVENE

If you wish to PROTEST the proposed rate change, you must complete this form and file it electronically using the PUC Interchange Filer (<http://www.puc.texas.gov/industry/filings/E-FilingInstructions.pdf>) or mail the original to:

**Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326**

No hearing will be held and the rates will be effective as proposed unless protests are received from at least 10% of ratepayers or from any affected municipality, or the Commission Staff requests a hearing.

CUSTOMER INFORMATION (please provide all of the requested information)

First Name: _____ Last Name: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Address, City, State: _____

Location where service is received: _____
(if different from the mailing address)

Please select the applicable :

I wish to PROTEST the following proposed rate action/s:

☐ I wish to be a COMMENTER. I understand that: I am NOT a party to this case; my comments are not considered evidence in this case; and I have no further obligation to participate in the proceeding. Public comments may help inform the PUCT of the public concerns and identify issues to be explored. Please provide comments below. Attach a separate page, if necessary.

☐ **I am requesting to INTERVENE in this proceeding.** As an INTERVENOR, I understand that: I am a party to the case; I am required to respond to all discovery requests from other parties; I may be required to attend hearings, and if I file testimony, I may be cross-examined in the hearing; if I file any documents in the case, I must provide a copy to every other party in the case; and I acknowledge that I am bound by the Procedural Rules of the PUCT and the State Office of Administrative Hearings (SOAH).

Signature of Ratepayer: _____

Date: _____

**Si desea informacion en Espanol, puede llamar al
1-888-782-8477**

**Hearing- and speech-impaired individuals with text telephones may contact the PUCT's Customer Assistance Hotline
at
512-936-7136**

NOTICE OF PROPOSED RATE CHANGE – WATER

NOTICE OF PROPOSED RATE CHANGE – WATER

CURRENT RATES						PROPOSED RATES						
Minimum Monthly Charge includes		3000		gallons		Minimum Monthly Charge includes		5000		gallons		
Meter Size: RESIDENTIAL						Meter Size: RESIDENTIAL						
5/8"		\$		23.00		5/8"		\$		215.00		
3/4"		\$		23.00		3/4"		\$		215.00		
1"		\$		23.00		1"		\$		215.00		
1 1/2"		\$		23.00		1 1/2"		\$		215.00		
2"		\$		23.00		2"		\$		215.00		
3"		\$		23.00		3"		\$		215.00		
Other:		\$				Other:		\$				
GALLONAGE CHARGE:						GALLONAGE CHARGE:						
TIER	VOLUME			CHARGE per 1000 gals.		TIER	VOLUME			CHARGE per 1000 gals.		
Tier 1	3001 & above	to		gals.	\$ 2.00	/1000 gals.	Tier 1	5001 & above	to		gals.	
Tier 2		to		gals.	\$		/1000 gals.	Tier 2		to		gals.
Tier 3		to		gals.	\$		/1000 gals.	Tier 3		to		gals.
Tier 4		to		gals.	\$		/1000 gals.	Tier 4		to		gals.
Tier 5		to		gals.	\$		/1000 gals.	Tier 5		to		gals.
MISCELLANEOUS FEES						MISCELLANEOUS FEES						
Tap Fee		\$		310.00		Tap Fee		\$		310.00		
Reconnect Fee: Non-payment				\$ 25.00		Reconnect Fee: Non-payment (Maximum - \$25.00)		\$		25.00		
Customer's Request		\$		25.00		Customer's Request		\$		25.00		
Transfer Fee		\$		0		Transfer Fee		\$		0		
Late Charge				5%		Late Charge (Indicate either \$5.00 or 10%)				10%		
Returned Check Charge		\$		15.00		Returned Check Charge		\$		15.00		
Deposit		\$		0		Deposit (Maximum \$50.00)		\$		50.00		
Meter Test Fee		\$		25.00		Meter Test Fee (Maximum - \$25.00)		\$		25.00		

Regulatory Assessment of 1% is added to the minimum monthly charge and gallonage charges.
Additional fees and meter sizes may be shown on a separate page.

If applicable, list any bill payment assistance programs to low income ratepayers.

N/A

NOTICE OF PROPOSED RATE CHANGE – SEWER

N/A

CURRENT RATES		PROPOSED RATES	
Minimum Monthly Charge includes _____ gallons	Minimum Monthly Charge includes _____ gallons		
Meter Size: RESIDENTIAL	Meter Size: RESIDENTIAL		
5/8" \$ _____	5/8" \$ _____		
3/4" \$ _____	3/4" \$ _____		
1" \$ _____	1" \$ _____		
1 1/2" \$ _____	1 1/2" \$ _____		
2" \$ _____	2" \$ _____		
3" \$ _____	3" \$ _____		
Other: \$ _____	Other: \$ _____		
GALLONAGE OR FIXED CHARGE:	GALLONAGE OR FIXED CHARGE:		
\$ _____ per <input type="checkbox"/> month; OR <input type="checkbox"/> for each additional 1,000 gallons over the minimum. Gallonage charges are determined based on average consumption for winter period which includes the following months <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	\$ _____ per <input type="checkbox"/> month; OR <input type="checkbox"/> for each additional 1,000 gallons over the minimum. Gallonage charges are determined based on average consumption for winter period which includes the following months <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>		
MISCELLANEOUS FEES	MISCELLANEOUS FEES		
Tap Fee \$ _____	Tap Fee \$ _____		
Reconnect Fee: Non-payment \$ _____	Reconnect Fee: Non-payment \$ _____ (Maximum - \$25.00)		
Customer's Request \$ _____	Customer's Request \$ _____		
Transfer Fee \$ _____	Transfer Fee \$ _____		
Late Charge \$ _____	Late Charge (Indicate either \$5.00 or 10%) \$ _____		
Returned Check Charge \$ _____	Returned Check Charge \$ _____		
Deposit \$ _____	Deposit (Maximum \$50.00) \$ _____		
Meter Test Fee \$ _____	Meter Test Fee (Maximum - \$25.00) \$ _____		

Regulatory Assessment of 1% is added to the minimum monthly charge and gallonage charges. Additional fees and meter sizes may be shown on a separate page.

If applicable, list any bill payment assistance programs to low income ratepayers.

N/A

East Houston Utilities, Inc.

Profit and Loss

CCN # 12598

January - December 2020

	TOTAL
Income	
Sales	104,633.82
Uncategorized Income	1,125.00
Total Income	\$105,758.82
Cost of Goods Sold	
Chemicals	1,194.53
Job Supplies	6,378.96
Labs/TCEQ	8,505.28
Samples	584.66
Utilities	26,186.10
Total Cost of Goods Sold	\$42,849.53
GROSS PROFIT	\$62,909.29
Expenses	
Advertising & Marketing	267.82
Bank Charges & Fees	762.80
Car & Truck	3,489.11
Contractors	9,067.78
Credit Collection Cost	1,570.48
Equipment Rental	6,187.50
Home Office Expense	1,126.38
Insurance	117.75
Legal & Professional Services	1,800.73
Meals & Entertainment	527.32
Office Expense	524.56
Office Supplies & Software	2,332.48
Other Business Expenses	3,306.04
Payroll	12,562.71
Payroll Tax	1,588.05
Permits	247.5
Reimbursable Expenses	105.00
Rent & Lease	11,509.58
Repairs & Maintenance	3,223.27
Road Maintenance	654.56
Storage	167.97
Taxes & Licenses	309.43
Telephone	69.45
Uncategorized Expense	73.95
Total Expenses	\$61,592.31
NET OPERATING INCOME	\$1,316.98
NET INCOME	\$1,316.98

East Houston Utilities, Inc.

Balance Sheet

CCN 12598

As of December 31, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
East Houston (ston)	4,271.86
Total Bank Accounts	\$4,271.86
Other Current Assets	
Employee Loan	937.50
Uncategorized Asset	855.53
Total Other Current Assets	\$1,793.03
Total Current Assets	\$6,064.89
Fixed Assets	
Allowance for Depreciation	-23,319.37
ATV-Mule	4,837.50
Shop (Elm 2014)	12,530.62
Tractor	4,687.50
Trailer	2,526.37
Utility Trailer	513.75
Whitewing Water System	750.00
Total Fixed Assets	\$2,526.37
TOTAL ASSETS	\$8,591.26
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card	3,761.69
Total Credit Cards	\$3,761.69
Other Current Liabilities	
Payroll Tax Liabilities	41.24
Total Other Current Liabilities	\$41.24
Total Current Liabilities	\$3,802.93
Total Liabilities	\$3,802.93
Equity	
Capital Stock	375.00
Owner's Pay & Personal Expenses	1,521.43
Paid in Capital	11,271.37
Retained Earnings	-12,864.37
Net Income	4,484.90
Total Equity	\$4,788.33
TOTAL LIABILITIES AND EQUITY	\$8,591.26

East Houston Utilities, Inc.

Profit and Loss

CCN # 11984

January - December 2020

	TOTAL
Income	
Sales	139,511.76
Uncategorized Income	1,500.00
Total Income	\$141,011.76
Cost of Goods Sold	
Chemicals	1,592.71
Job Supplies	6,378.96
Labs/TCEQ	8,505.28
Samples	584.66
Utilities	34,914.8
Total Cost of Goods Sold	\$51,976.41
GROSS PROFIT	\$89,035.35
Expenses	
Advertising & Marketing	357.09
Bank Charges & Fees	1,017.07
Car & Truck	4,652.15
Contractors	12,090.37
Credit Collection Cost	2,093.98
Equipment Rental	8,250.00
Home Office Expense	1,501.85
Insurance	157.00
Legal & Professional Services	2,400.98
Meals & Entertainment	703.10
Office Expense	699.42
Office Supplies & Software	3,109.98
Other Business Expenses	4,408.06
Payroll	16,750.28
Payroll Tax	2,117.40
Permits	330.00
Reimbursable Expenses	140.00
Rent & Lease	15,346.15
Repairs & Maintenance	4,297.7
Road Maintenance	872.75
Storage	223.96
Taxes & Licenses	412.58
Telephone	92.60
Uncategorized Expense	98.6
Total Expenses	\$82,123.07
NET OPERATING INCOME	\$6,912.28
NET INCOME	\$6,912.28

East Houston Utilities, Inc.

Balance Sheet

CCN 11984

As of December 31, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
East Houston (ston)	5,695.82
Total Bank Accounts	\$5,695.82
Other Current Assets	
Employee Loan	1,250.00
Uncategorized Asset	1,140.71
Total Other Current Assets	\$2,390.71
Total Current Assets	\$8,086.53
Fixed Assets	
Allowance for Depreciation	-31,092.50
ATV-Mule	6,450.00
Shop (Elm 2014)	16,707.50
Tractor	6,250.00
Trailer	3,368.50
Utility Trailer	685.00
Whitewing Water System	1,000.00
Total Fixed Assets	\$3,368.50
TOTAL ASSETS	\$11,455.03
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card	5,015.59
Total Credit Cards	\$5,015.59
Other Current Liabilities	
Payroll Tax Liabilities	54.99
Total Other Current Liabilities	\$54.99
Total Current Liabilities	\$5,070.58
Total Liabilities	\$5,070.58
Equity	
Capital Stock	500.00
Owner's Pay & Personal Expenses	2,028.58
Paid in Capital	15,028.50
Retained Earnings	-17,152.5
Net Income	5,979.87
Total Equity	\$6,384.45
TOTAL LIABILITIES AND EQUITY	\$11,455.03

SEWER CCN 20781

2021 INCOME: \$38,434 paid directly to Roving Meadows Utilities.

I will list the contact information I have for them.

Ken: 832-483-8140

Tracy Hightower: 713-823-3653

Roving Meadows Utilities receives all monies from customers for the sewer. I'm not sure why Stephen Krebs holds this CCN, but we are transferring it ASAP, as we didn't know previously that Stephen owned it.

Please let me know if you need the payments made to Roving Meadows Utilities; I have bank statements for this. I can also access the payments made by customers that we (EHU) collected and then paid to Roving Meadows Utilities.

EHU does not operate this Sewer CCN or are we financially responsible for this CCN.

Thanks,
Hannah Krebs