



Filing Receipt

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NOTICE OF PASS-THROUGH RATE CHANGE

DATE: February 11, 2022

TO: Public Utility Commission of Texas
Central Records
1701 N. Congress Ave, Suite 8-100
Austin, TX 78701

FROM: Undine Texas, LLC (Undine)
17681 Telge Road
Cypress, Texas 77429
CCN # 13260

BY: Jamie L. Mauldin
Attorney for Undine Texas, LLC
816 Congress Avenue, Suite 1900
Austin, Texas 78701
(512) 322-5800 (phone)
(512) 472-0532 (facsimile)
Email: jmauldin@lglawfirm.com

RE: Notice of Pass-Through Rate Change pursuant to 16 Tex. Admin. Code § 24.25(b)(2)

Undine files this Notice of Pass-Through Rate Increase pursuant to 16 Tex. Admin. Code (TAC) § 24.25(b)(2), and Ordering Paragraph No. 5, Notice of Approval, Docket No. 51828, *Application of Undine Texas, LLC for a Pass Through Rate Change*, (Apr. 13, 2021), for three subdivisions served by Undine Texas, LLC (Undine), as set forth herein.

The pass-through rates are being adjusted to enable Undine to fully recover the amounts paid to the relevant water authority by revising the line loss gross-up amounts from the approved pass-through rates. In some instances, the water authority has increased its fees to Undine.

Spring Creek Valley Estates Subdivision

The water utility services for the Spring Creek Valley Estates Subdivision in Harris County (PWS # 1010213) are provided through groundwater. This subdivision is within the boundaries of the North Harris County Regional Water Authority (Authority) and is subject to the Authority's rules and regulations. Effective April 1, 2021, the rate charged by the Authority increased from \$4.25 per 1,000 gallons to \$4.60 per 1,000 gallons. In Docket No. 51828, the Commission approved a pass through fee of \$8.12 per 1,000 gallons for Spring Creek Valley Estates.

The Spring Creek Valley Estates Subdivision was formerly owned by Nerro Supply Investors, Inc. (Nerro). The transaction whereby Undine acquired ownership of Nerro closed on

June 30, 2020 (Docket No. 49380). Since the date of closing, Undine has been operating and maintaining the systems in these subdivisions. The previous tariff filing increased the pass-through following an increase by the Authority, which limited the recovery for line losses to 15% fee for Spring Creek Valley Estates.¹ Since 2017, the Public Utility Commission (Commission) rule has been revised to remove the 15% limitation on line loss allowance, and the rule now states that actual line loss will be considered on a case-by-case basis.²

The line losses experienced by this system in the past 12-month period average 52.25% for Spring Creek Valley Estates. Since acquiring the system in June 2020, Undine continues to actively make improvements to this system to further reduce the level of line losses, including repairing leaks and making efforts to replace meters. Undine's experience has been that it takes some period of time after taking over under-performing systems to materially reduce the amount of line losses. Additionally, improvements to the system, such as replacing storage tanks, pressure tanks, and pump houses, which improve water pressure in the system, may actually increase line losses. Undine respectfully requests that its actual line losses be used in the calculation of the pass-through charges.

Undine requests to amend its tariff to recover line losses at actual levels, as follows:

Spring Creek Valley Estates: total pass-through amount of \$9.63/1,000 gallons; an increase of \$1.51/1,000 gallons, taking into account line loss.

Undine will mail Customer Notices of these Pass-Through Rate Changes to all of its customers in the Spring Creek Valley Estates Subdivision as required by 16 TAC § 24.25(b)(2)(F)(ii) on or about February 18, 2022 such change to take effect on May 1, 2022, to be reflected at the start of the next billing period, on or about May 1, 2022 for Spring Creek Valley Estates.

Hazy Hollow East Estates Subdivision

The water utility services for the Hazy Hollow East Estates Subdivision in Montgomery County (PWS # 1700013) are provided through groundwater. This subdivision is within the boundaries of the San Jacinto River Authority (Authority) and is subject to the Authority's rules and regulations. Effective September 1, 2021, the rate charged by the Authority increased from \$2.73 per 1,000 gallons to \$2.88 per 1,000 gallons.³

¹ Docket No. 50636, *Application of Nerro Supply Investors, Inc. for a Pass Through Rate Change*, Notice of Approval, Ordering Paragraph No. 3 (Jul. 30, 2020).

² 16 Tex. Admin. Code § 24.25(b)(2)(E) (TAC)

³ See Exhibit C.

The Hazy Hollow East Estates Subdivision was formerly owned by Nerro Supply Investors, Inc. (Nerro). The transaction whereby Undine acquired ownership of Nerro closed on June 30, 2020 (Docket No. 49380). Since the date of closing, Undine has been operating and maintaining the system in this subdivision. The previous tariff filing increased the pass-through following an increase by the Authority, but limited the recovery for line losses to 15%, when the actual line loss percentages were much higher for Hazy Hollow East Estates.⁴ Since 2017, the Commission rule has been revised to remove the 15% limitation on line loss allowance, and the rule now states that actual line loss will be considered on a case-by-case basis.⁵

The line losses experienced by this system in the past 12-month period average 24.28% for Hazy Hollow East Estates. Undine is actively making improvements to this system, and hopes to soon further reduce the level of line losses. Its experience has been that it takes some period of time after taking over under-performing systems to materially reduce the amount of line losses. Additionally, improvements to the system, such as replacing storage tanks, pressure tanks, and pump houses, which improve water pressure in the system, may actually increase line losses. Undine respectfully requests that its actual line losses be used in the calculation of the pass-through charges.

Undine requests to amend its tariff to allow for recovery of line losses at actual levels, as follows:

Hazy Hollow East Estates: total pass-through amount of \$3.80/1,000 gallons; an increase of \$0.38/1,000 gallons, taking into account line loss.

Undine will mail Customer Notices of these Pass-Through Rate Changes to all of its customers in the Hazy Hollow East Estates Subdivision as required by 16 TAC § 24.25(b)(2)(F)(ii) on or about February 18, 2022 such change to take effect on May 1, 2022, to be reflected at the start of the next billing period, on or about May 1, 2022 for Hazy Hollow East Estates.

River Club Water Company

The water utility services for the River Club Water Company in Montgomery County (PWS # 1700185) are provided through groundwater. This subdivision is within the boundaries of the San Jacinto River Authority (Authority) and is subject to the Authority's rules and regulations. Effective September 1, 2021, the rate charged by the Authority increased from \$2.73 per 1,000 gallons to \$2.88 per 1,000 gallons.⁶

⁴ Docket No. 49775, *Application of Nerro Supply Investors, Inc. for a Pass Through Rate Change*, Notice of Approval, Ordering Paragraph No. 3 (May 20, 2020).

⁵ 16 TAC § 24.25(b)(2)(E).

⁶ See Exhibit C.

The River Club Water Company was formerly owned by Nerro Supply, LLC Inc. (Nerro). The transaction whereby Undine acquired ownership of Nerro closed on June 30, 2020 (Docket No. 49380). Since the date of closing, Undine has been operating and maintaining the system in this subdivision. The previous tariff filing increased the pass-through following an increase by the Authority, but limited the recovery for line losses to 15%, when the actual line loss percentages reported at that time much higher for River Club Water Company.⁷ Since 2017, the Commission rule has been revised to remove the 15% limitation on line loss allowance, and the rule now states that actual line loss will be considered on a case-by-case basis.⁸

The line losses experienced by this system in the past 12-month period average 61.37% for River Club Water Company. Since acquiring the system in June 2020, Undine continues to actively make improvements to this system to further reduce the level of line losses, including repairing leaks and making efforts to replace meters. Undine's experience has been that it takes some period of time after taking over under-performing systems to materially reduce the amount of line losses. Additionally, improvements to the system, such as replacing storage tanks, pressure tanks, and pump houses, which improve water pressure in the system, may actually increase line losses. Undine respectfully requests that its actual line losses be used in the calculation of the pass-through charges.

Undine requests to amend its tariff to allow for recovery of line losses at the actual levels, as follows:

River Club Water Company: total pass-through amount of \$7.46/1,000 gallons; an increase of \$2.02/1,000 gallons, taking into account line loss.

Undine will mail Customer Notices of these Pass-Through Rate Changes to all of its customers in the Hazy Hollow East Estates Subdivision as required by 16 TAC § 24.25(b)(2)(F)(ii) on or about February 18, 2022, such change to take effect on May 1, 2022, to be reflected at the start of the next billing period, on or about May 1, 2022, for River Club Water Company.

Exhibits as per 16 TAC § 24.25(b)(2)(F)(i):

1. A list of the affected subdivision(s), public water system name(s) and corresponding number(s) issued by the TCEQ, attached as **Exhibit A**.
2. Copies of the Customer Notices of Pass-Through Rate Change to be sent to customers in the affected subdivisions, in advance of the billing statements in which the revisions are to be implemented, attached as **Exhibit B**.
3. Proof of amounts paid to North Harris County Regional Water Authority and San Jacinto River Authority, attached as **Exhibit C**.

⁷ Docket No. 49776, *Application of Nerro Supply, LLC for a Pass Through Rate Change*, Notice of Approval, Ordering Paragraph No. 3 (Aug. 30, 2019).

⁸ 16 TAC § 24.25(b)(2)(E).

4. Calculations and assumptions used to determine the new rates as set forth in the Customer Notices, including water line loss calculations, attached as **Exhibit D**.
5. Copies of the pages of the tariff that contain the rates that will change if the utility's application is approved, attached as **Exhibit E**.

Please process this application in accordance with all applicable substantive rules of the Commission. Thank you for your time and attention to Undine's request.

Respectfully submitted,

**LLOYD GOSSELINK ROCHELLE
& TOWNSEND, P.C.**

816 Congress Avenue, Suite 1900

Austin, Texas 78701

(512) 322-5800 (phone)

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JAMIE L. MAULDIN

State Bar No. 24065694

ROSLYN M. DUBBERSTEIN

State Bar No. 24117520

ATTORNEYS FOR UNDINE TEXAS LLC

Exhibit A

These pass-through fees are applicable to the following subdivisions, as stated herein:

Spring Creek Valley Estates	PWS #1010213	Harris County
Hazy Hollow East Estates	PWS #1700013	Montgomery County
River Club Water Company	PWS #1700185	Montgomery County

Exhibit B

Customer Notices of Pass-Through Rate Changes dated as of February 18, 2022,
for Spring Creek Valley Estates, Hazy Hollow East Estates, and River Club Water Company

CUSTOMER NOTICE OF CHANGE IN WATER RATE

Effective Date of Change: May 1, 2022

Date: February 18, 2022

To: **Customers of Undine Texas in the Spring Creek Valley Estates Subdivision**

From: Undine Texas, LLC, 17681 Telge Road, Cypress, TX 77429

The North Harris County Regional Water Authority Well Pumpage Fee is \$4.60/1,000 gallons. The Utility is allowed to adjust this fee for water losses. When this fee is adjusted, it results in a charge of \$9.63/1,000 gallons.

This change by the Authority requires Undine to provide you NOTICE under Chapter 16 Texas Administrative Code § 24.25(b)(2)(F)(ii) of a TARIFF RATE REVISION as follows:

North Harris County Regional Water Authority Well Pumpage Fee
(Spring Creek Valley Estates Subdivision only) \$9.63 (Adjusted for water loss)

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 and will be paid directly to the North Harris County Regional Water Authority.

For more information regarding the North Harris County Regional Water Authority, please go to its website www.nhcrwa.org.

Undine Texas, LLC
**Hazy Hollow East Estates, High Meadows Industrial
Park, Shady Brook Acres, Spring Creek Valley Estates**
Formerly Nerro Supply Investors, Inc.

Water Utility Tariff Page No. 18

Calculation for customer billing prior to May 1, 2022:

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Spring Creek Valley Estates (Harris County)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$37.16</u> (includes 1000 gallons)	<u>\$3.56</u> per 1,000 gallons over the minimum *Plus NHCRWA Fee for ALL gallons used.

*North Harris County Regional Water Authority Water Use Fee:
\$8.12 per 1,000 for all gallons used
(Tariff Control No. 51828)

New calculation of customer billing EFFECTIVE May 1, 2022:

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Spring Creek Valley Estates (Harris County)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$37.16</u> (includes 1000 gallons)	<u>\$3.56</u> per 1,000 gallons over the minimum *Plus NHCRWA Fee for ALL gallons used.

*North Harris County Regional Water Authority Water Use Fee:
\$9.63 per 1,000 for all gallons used
 $\$4.60 / (1 - .5225) = \9.63
(Tariff Control No. _____)

CUSTOMER NOTICE OF CHANGE IN WATER RATE

Effective Date of Change: May 1, 2022

Date: February 18, 2022

To: **Customers of Undine Texas in the Hazy Hollow East Estates Subdivision**

From: Undine Texas, LLC, 17681 Telge Road, Cypress, TX 77429

Be advised that San Jacinto River Authority's (Authority) water pumpage fee has changed.

Effective September 1, 2021, the rate charged by the Authority increased from \$2.73 per 1,000 gallons to \$2.88 per 1,000 gallons.

The San Jacinto River Authority Well Pumpage Fee is \$2.88/1,000 gallons. The Utility is allowed to adjust this fee for water losses. When this fee is adjusted, it results in a charge of \$3.80/1,000 gallons.

This change by the Authority requires Undine to provide you NOTICE under Chapter 16 Texas Administrative Code § 24.25(b)(2)(F)(ii) of a TARIFF RATE REVISION as follows:

San Jacinto River Authority Well Pumpage Fee
(Hazy Hollow East Estates Subdivision only)..... \$3.80 (Adjusted for water loss)

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 and will be paid directly to the San Jacinto River Authority.

For more information regarding the San Jacinto River Authority, please go to its website <https://www.sjra.net>.

Undine Texas, LLC
**Hazy Hollow East Estates, High Meadows Industrial
Park, Shady Brook Acres, Spring Creek Valley Estates**
Formerly Nerro Supply Investors, Inc.

Water Utility Tariff Page No. 18

Calculation for customer billing prior to May 1, 2022:

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Hazy Hollow East Estates, High Meadows Industrial Park, Shady Brook Acres
(Montgomery County)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$36.71</u> (includes 1000 gallons)	<u>\$3.55</u> per 1,000 gallons over the minimum *Plus LSGCD & SJRA fees for ALL gallons used.

*Lone Star Groundwater Conservation District Water Use Fee: \$0.12 per 1,000 for all gallons used
(Tariff Control No. 48069)

*San Jacinto River Authority Fee for Hazy Hollow East Estates only:
(Tariff Control No. 51828) \$3.42 per 1,000 for all gallons used

New calculation of customer billing EFFECTIVE May 1, 2022:

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Hazy Hollow East Estates, High Meadows Industrial Park, Shady Brook Acres
(Montgomery County)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$36.71</u> (includes 1000 gallons)	<u>\$3.55</u> per 1,000 gallons over the minimum *Plus LSGCD & SJRA fees for ALL gallons used.

*Lone Star Groundwater Conservation District Water Use Fee: \$0.12 per 1,000 for all gallons used
(Tariff Control No. 48069)

*San Jacinto River Authority Fee for Hazy Hollow East Estates only:
\$3.80 per 1,000 for all gallons used

$\$2.88 / (1 - .2428) = \3.80
(Tariff Control No. _____)

CUSTOMER NOTICE OF CHANGE IN WATER RATE

Effective Date of Change: May 1, 2022

Date: February 18, 2022

To: **Customers of Undine Texas in the River Club Water Company**

From: Undine Texas, LLC, 17681 Telge Road, Cypress, TX 77429

Be advised that San Jacinto River Authority's (Authority) water pumpage fee has changed.

Effective September 1, 2021, the rate charged by the Authority increased from \$2.73 per 1,000 gallons to \$2.88 per 1,000 gallons.

The San Jacinto River Authority Well Pumpage Fee is \$2.88/1,000 gallons. The Utility is allowed to adjust this fee for water losses. When this fee is adjusted, it results in a charge of \$7.46/1,000 gallons.

This change by the Authority requires Undine to provide you NOTICE under Chapter 16 Texas Administrative Code § 24.25(b)(2)(F)(ii) of a TARIFF RATE REVISION as follows:

San Jacinto River Authority Well Pumpage Fee
(River Club Water Company only)..... \$7.46 (Adjusted for water loss)

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 and will be paid directly to the San Jacinto River Authority.

For more information regarding the San Jacinto River Authority, please go to its website <https://www.sjra.net>.

Undine Texas, LLC
**Allendale Water System, Bayridge Water System,
 Hillgreen Water Company, Loch Ness Cove Water System,
 Lost Lake, Oaks at Houston Point,
 River Club Water Company, Woodhaven Estates**
Formerly Nerro Supply, LLC

Water Utility Tariff Page No. 13

Calculation for customer billing prior to May 1, 2022:

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – Rates

Rate Year 1

Effective Date: August 1, 2020

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$40.78</u> (Includes 0 gallons)	<u>\$2.50</u> per 1000 gallons thereafter
1"	<u>\$101.95</u>	
1 1/2"	<u>\$203.90</u>	*PLUS
2"	<u>\$326.24</u>	Pass through fees below
3"	<u>\$1,019.50</u>	

Pass Through Fee:

*The gallonage charge will be increased for customers in the River Club/River Ridge subdivision for Pass Through fees related to the San Jacinto River Authority (SJRA) and Lone Star Groundwater Conservation District (LSGCD).

San Jacinto River Authority (SJRA).....*\$5.44 per 1,000 gallons
(The pass through fees are adjusted for line loss) (Tariff Control No. 51828)

*Lone Star Groundwater Conservation District (LSGCD) Water Use Fee.....\$0.04
(Tariff Control No. 48068) per 1,000 gallons of water usage

New calculation of customer billing EFFECTIVE May 1, 2022:

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – Rates

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$40.78</u> (Includes 0 gallons)	<u>\$2.50</u> per 1000 gallons thereafter
1"	<u>\$101.95</u>	
1 1/2"	<u>\$203.90</u>	*PLUS
2"	<u>\$326.24</u>	Pass through fees below
3"	<u>\$1,019.50</u>	

Pass Through Fee:

*The gallonage charge will be increased for customers in the River Club subdivision for Pass Through fees related to the San Jacinto River Authority (SJRA) and Lone Star Groundwater Conservation District (LSGCD).

Undine Texas, LLC
**Allendale Water System, Bayridge Water System,
Hillgreen Water Company, Loch Ness Cove Water System,
Lost Lake, Oaks at Houston Point,
River Club Water Company, Woodhaven Estates**
Formerly Nerro Supply, LLC

Water Utility Tariff Page No. 13

San Jacinto River Authority (SJRA).....*\$7.46 per 1000 gallons
\$2.88/(1-.6137)=\$7.46
(Tariff Control No. _____)

*Lone Star Groundwater Conservation District (LSGCD) Water Use Fee.....\$0.04
(Tariff Control No. 48068) per 1,000 gallons of water usage

Exhibit C

Documentation of Amounts Paid to North Harris County Regional Water Authority and
San Jacinto River Authority

2/4/2021

Pumpage and Billing Form

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2021
 Report filed online <http://opr.s.nhcrwa.com>

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

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 Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	43,531 x1000	44,210 x1000	679,000
Well #4568	46,465 x1000	47,081 x1000	616,000
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:			
	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	1,295,000
2	Divide by 1000	1,295
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$5,503.75
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	\$5,503.75

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

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

Date: February 04, 2021 Signed: _____

Name: Sarah Carlock
Title: Manager of Compliance

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

[Click here to return to the Home Page.](#)

3/11/2021

Pumpage and Billing Form

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

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

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 #2272	21 x1000	21 x1000	0
Well #3554	44,210 x1000	44,609 x1000	399,000
Well #4568	47,081 x1000	47,969 x1000	888,000
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:			
	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	1,287,000
2	Divide by 1000	1,287
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$5,469.75
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	\$5,469.75

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

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

Date: March 11, 2021 Signed: _____

Name: Sarah Carlock

Title: Manager of Compliance

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

[Click here](#) to return to the Home Page.

4/19/2021

Pumpage and Billing Form

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

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

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 #2272	21 x1000	21 x1000	0
Well #3554	44,609 x1000	44,609 x1000	0
Well #4568	47,969 x1000	49,389 x1000	1,420,000
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:		
	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	1,420,000
2	Divide by 1000	1,420
3	Total groundwater fee due (multiply line 2 x \$4.25)	\$6,035.00
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	\$6,035.00

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 to the best of my knowledge and belief.

Date: April 19, 2021

Signed: _____

Name: Sarah Carlock

Title: Manager of Compliance

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

Click here to return to the Home Page.

5/21/2021

Pumpage and Billing Form

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

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

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 #2272	21 x1000	21 x1000	0
Well #3554	(old 44,609) 0 x1000	(old 44,613) 69 x1000	73,000
Well #4568	(old 49,389) 0 x1000	(old 50,476) 599 x1000	1,686,000
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:			
	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	1,759,000
2	Divide by 1000	1,759
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$8,091.40
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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	\$8,091.40

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 21, 2021 Signed: _____

Name: Sarah Carlock
Title: Manager of Compliance

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

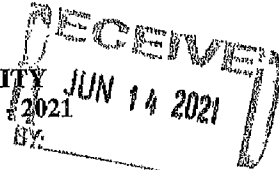
Please mail this form with the payment or fax to 281-440-4104, phone: 281-440-3924

Click here to return to the Home Page.

6/11/2021

Pumpage and Billing Form

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2021
 Report filed online <http://opr.s.nhcrwa.com>



Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
May 01-31, 2021	\$4.60 groundwater \$5.05 surface water	July 18, 2021

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	69 x1000	321 x1000	252,000
Well #4568	599 x1000	1,466 x1000	867,000
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:			
	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	1,119,000
2	Divide by 1000	1,119
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$5,147.40
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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	\$5,147.40

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 11, 2021 Signed: _____

Name: Sarah Carlock
Title: Manager of Compliance

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

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Nerro



7/14/2021

Pumpage and Billing Form

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2021
 Report filed online <http://opr.s.nhcrwa.com>

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

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

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	321 x1000	1,218 x1000	897,000
Well #4568	1,466 x1000	2,377 x1000	911,000
Adjustment			0

Water imported from outside NHCRA

Imported water Meter reading:	Source:			
	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	1,808,000
2	Divide by 1000	1,808
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$8,316.80
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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	\$8,316.80

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

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

Date: July 14, 2021

Signed: _____

Name: Sarah Carlock

Title: Manager of Compliance



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

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Nerro

8/11/2021

NERRO

Pumpage and Billing Form

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2021
*****Report filed online*** <http://opr.s.nhcrwa.com>**

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
July 01-31, 2021	\$4.60 groundwater \$5.05 surface water	September 18, 2021

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	1,218 x1000	1,805 x1000	587,000
Well #4568	2,377 x1000	3,022 x1000	645,000
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:			
	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	1,232,000
2	Divide by 1000	1,232
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$5,667.20
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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	\$5,667.20

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

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

Date: August 11, 2021

Signed: _____

Name: Sarah Carlock

Title: Manager of Compliance

Make check payable to:

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

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9/10/21, 2:23 PM

Pumpage and Billing Form

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2021
 Report filed online <http://opr.s.nhcrwa.com>

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
August 01-31, 2021	\$4.60 groundwater \$3.05 surface water	October 18, 2021

*NERRO
SPRING
CREEK
VALLEY
ESTATES*

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	1,805 x1000	2,430 x1000	625,000
Well #4568	3,022 x1000	3,577 x1000	555,000
Adjustment			0

Water imported from outside NHCRA

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	1,180,000
2	Divide by 1000	1,180
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$5,428.00
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$3.05)	\$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	\$5,428.00

POSTED

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: September 10, 2021 Signed: _____
 Name: Sarah Carlock
 Title: Manager of Compliance

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

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10/12/21, 9:58 AM

Pumpage and Billing Form

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

Nono

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

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

POSTED
10-13-21

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	2,430 x1000	3,142 x1000	712,000
Well #4568	3,577 x1000	4,275 x1000	698,000
Adjustment			0

Water imported from outside NHCRWA

Imported water: Meter reading:	Source:	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	1,410,000
2	Divide by 1000	1,410
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$6,486.00
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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	\$6,486.00

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 to the best of my knowledge and belief.

Date: October 12, 2021 Signed: _____
 Name: Sarah Carlock
 Title: Manager of Compliance

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

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11/10/21, 3:02 PM

Pumpage and Billing Form

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2021
Report filed online <http://opr.s.nhcrwa.com>

NERRO W.

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

10/1/21 - 10/31/21 NER

Billing Period	Rate per 1,000 gallons	Due Date
October 01-31, 2021	\$4.60 groundwater \$5.05 surface water	December 18, 2021

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	3,142 x1000	3,603 x1000	461,000
Well #4568	4,275 x1000	4,783 x1000	508,000
Adjustment			0

Water imported from outside NHCRWA

POSTED

Imported water Meter reading:	Source:			
	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	569,000
2	Divide by 1000	969
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$4,457.40
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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/font>	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due:	\$4,457.40

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: November 10, 2021 Signed: _____

Name: Sarah Carlock
Title: Manager of Compliance

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

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12/13/21, 1:32 PM

Pumpage and Billing Form

NERRO W
Spring Creek
VE

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

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
November 01-30, 2021	\$4.60 groundwater \$5.05 surface water	January 18, 2022

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	3,603 x1000	4,396 x1000	793,000
Well #4568	4,783 x1000	6,217 x1000	1,434,000
Adjustment			0

Water imported from outside NHCRWA

POSTED	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	2,227,000
2	Divide by 1000	2,227
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$10,244.20
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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	\$10,244.20

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

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

Date: December 13, 2021 Signed: _____

Name: Sarah Carlock
Title: Manager of Compliance

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

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1/12/22, 10:05 AM

Pumpage and Billing Form

NERRO
W.

NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
Groundwater and/or Surface Water Reporting and Billing Form - 2021

Report filed online <http://opr.nhcrwa.com>

Spring Creek -

Name of Well Owner or Recipient of Surface Water: UNDINE - NORTHWEST WATER SYSTEMS, INC.

Billing period for which the report is being filed

Billing Period	Rate per 1,000 gallons	Due Date
December 01-31, 2021	\$4.60 groundwater \$5.05 surface water	February 18, 2022

POSTED

Gallons of Groundwater Pumped for Billing Period

	Start Meter Reading	End Meter Reading	Total
Well #2272	21 x1000	21 x1000	0
Well #3554	4,396 x1000	4,889 x1000	493,000
Well #4568	6,217 x1000	7,468 x1000	1,251,000
Adjustment			0

Water imported from outside NHCRWA

Imported water Meter reading:	Source:			
	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	1,744,000
2	Divide by 1000	1,744
3	Total groundwater fee due (multiply line 2 x \$4.60)	\$8,022.40
4	Enter total gallons of surface water received	0
5	Divide by 1000	0
6	Total surface water fee due (multiply line 5 x \$5.05)	\$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/for	Deduct Chloramination System Credit or other asset credit, if applicable	(\$0.00)
11	Other Credits:	(\$0.00)
12	Total due	\$8,022.40

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 12, 2022

Signed: Sarah Carlock

Name: Sarah Carlock
Title: Manager of Compliance

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

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San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro Supply Investors, LLP. River Club/River Ridge (Undine, LLC)
17681 Telge Rd.
Cypress, TX 77429



Reporting Period
January, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$7,645.36
Penalties	1.74
Payments <i>Thank You</i>	(\$7,471.05)
Credits	\$0.00
January 2021 Invoice	\$1,788.15
Account Balance	\$1,964.20

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	6,525,000/7,180,000 gal	655,000	\$2.73	\$1,788.15
2005100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		655,000	Invoice Total	\$1,788.15

Name: Lizet Ocampo
Date: February 03, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro Supply Investors, LLP. River Club/River Ridge (Undine, LLC)
17681 Telge Rd.
Cypress, TX 77429

Reporting Period

February, 2021

Payments should be made payable to:

SJRA GRP Division

Previous Balance	\$1,964.20
Penalties	0.00
Payments <i>Thank You</i>	(\$1,964.20)
Credits	\$0.00
February 2021 Invoice	\$2,702.70
Account Balance	\$2,702.70

And mailed to:



SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	7,180,000/8,170,000 gal	990,000	\$2.73	\$2,702.70
2005100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
	Total Usage	990,000	Invoice Total	\$2,702.70

Name: Lizet Ocampo
Date: March 11, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro Supply Investors, LLP. River Club/River Ridge (Undine, LLC)
17681 Telge Rd.
Cypress, TX 77429



Reporting Period
March, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$2,702.70
Penalties	0.00
Payments <i>Thank You</i>	(\$2,702.70)
Credits	\$0.00
March 2021 Invoice	\$3,098.55
Account Balance	\$3,098.55

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	8,170,000/9,305,000 gal	1,135,000	\$2.73	\$3,098.55
2005100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,135,000	Invoice Total	\$3,098.55

Name: Lizet Ocampo
Date: April 01, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro Supply Investors, LLP. River Club/River Ridge (Undine, LLC)
17681 Telge Rd.
Cypress, TX 77429



Reporting Period
April, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$3,098.55
Penalties	0.00
Payments <i>Thank You</i>	(\$3,098.55)
Credits	\$0.00
April 2021 Invoice	\$2,263.17
Account Balance	\$2,263.17

And mailed to:
SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	9,305,000/10,134,000 gal	829,000	\$2.73	\$2,263.17
2005100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		829,000	Invoice Total	\$2,263.17

Name: Lizet Ocampo
Date: May 10, 2021

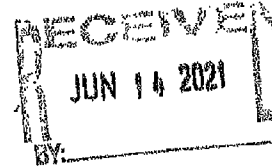
Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Nerro Supply Investors, LLP. River Club/River Ridge (Undine, LLC)
17681 Telge Rd.
Cypress, TX 77429

Couat #:20044



Reporting Period
May, 2021

Previous Balance	\$2,263.17
Penalties	0.00
Payments <i>Thank You</i>	(\$2,263.17)
Credits	\$0.00
May 2021 Invoice	\$3,109.47
Account Balance	\$3,109.47

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

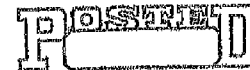
If you have any questions or need further information, please contact Tina Felkal at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	10,134,000/11,273,000 gal	1,139,000	\$2.73	\$3,109.47
2005100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage:		1,139,000	Invoice Total:	\$3,109.47

Name: Lizet Ocampo
Date: June 10, 2021

Signature: _____

~~Obit~~
Nerro





San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #20044

Nerro Supply Investors, LLP, River Club/River Ridge (Undine, LLC)
17681 Telge Rd.
Cypress, TX 77429

Reporting Period
June, 2021

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

Previous Balance	\$3,109.47
Penalties	0.00
Payments <i>Thank You</i>	(\$3,109.47)
Credits	\$0.00
June 2021 Invoice	\$2,921.10
Account Balance	\$2,921.10

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (millions)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	11,273,000/12,343,000 gal	1,070,000	\$2.73	\$2,921.10
2006100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,070,000	Invoice Total	\$2,921.10

Name: Lizet Ocampo

Date: July 08, 2021

Signature: _____

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Nerro



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro Supply Investors, LLP. River Club/River Ridge (Undline, LLC)
17681 Telge Rd.
Cypress, TX 77429

Reporting Period
July, 2021

Previous Balance	\$2,921.10
Penalties	0.00
Payments <i>Thank You</i>	(\$2,921.10)
Credits	\$0.00
July 2021 Invoice	\$2,462.46
Account Balance	\$2,462.46

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305



If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	12,343,000/13,245,000 gal	902,000	\$2.73	\$2,462.46
2005100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		902,000	Invoice Total	\$2,462.46

Name: Sarah Carlock
Date: August 11, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #20044

Nerro Supply Investors, LLP. River Club/River Ridge (Undine, LLC)
17681 Telge Rd.
Cypress, TX 77429



Reporting Period
August, 2021

Previous Balance	\$2,462.46
Penalties	0.00
Payments <i>Thank You</i>	(\$2,462.46)
Credits	\$0.00
August 2021 Invoice	\$2,304.12
Account Balance	\$2,304.12

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

*NERRO
River
Club*

If you have any questions or need further information, please contact Tina Felkal at (936) 588-1662

Description	Readings (GAL)	Usage (GAL)	Rate (Per 100 Gallons)	Total
2005100404 (Regulated Groundwater)	13,245,000/14,089,000 gal	844,000	\$2.73	\$2,304.12
2005100405 (Regulated Groundwater)	/ gal		\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
	Total Usage	844,000	Invoice Total	\$2,304.12

Name: Sarah Carlock
Date: September 10, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:308621

Undine Texas, LLC, River Glip/River Ridge **NEMO**
17681 Telge Road
Cypress, TX 77429

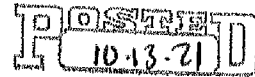
Reporting Period
September, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$0.00
Penalties	0.00
Payments <i>Thank You</i>	\$0.00
Credits	\$0.00
September 2021 Invoice	\$2,701.44
Account Balance	\$2,701.44

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305



If you have any questions or need further information, please contact Tina Felkai at (936) 568-1662

Description	Readings (MGAL)	Usage (MGAL)	Rate (Per MGAL)	Total
2005100404 (Regulated Groundwater)	14,069,000/15,027,000	938,000	\$2.88	\$2,701.44
2005100405 (Regulated Groundwater)	1 gal		\$2.88	\$0.00
(import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		938,000	Invoice Total	\$2,701.44

Name: Sarah Carlock
Date: October 12, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #: 308621

Undine Texas, LLC, River Club/River Ridge
17681 Telge Road
Cypress, TX 77429

NERRO W.

Reporting Period
October, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$2,701.44
Penalties	0.00
Payments <i>Thank You</i>	(\$2,701.44)
Credits	\$0.00
October 2021 Invoice	\$2,615.04
Account Balance	\$2,615.04

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

POSTED

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings Start/End	Usage Gals	Rate /GAL (G)	Total
2005100404 (Regulated Groundwater)	15,027,000/15,935,000 gal	908,000	\$2.88	\$2,615.04
2005100405 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		908,000	Invoice Total:	\$2,615.04

Name: Sarah Carlock
Date: November 10, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:308621

Undine Texas, LLC, River Club/River Ridge
17681 Telge Road
Cypress, TX 77429

*NORRO
W*

Reporting Period
November, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$2,615.04
Penalties	0.00
Payments <i>Thank You</i>	(\$2,615.04)
Credits	\$0.00
November 2021 Invoice	\$2,589.12
Account Balance	\$2,589.12

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

POSTED

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings	Usage (gpm)	Rate (\$/gallon)	Total
2005100404 (Regulated Groundwater)	15,935,000/16,834,000 gpm	899,000	\$2.88	\$2,589.12
2005100405 (Regulated Groundwater)	/ gpm		\$2.88	\$0.00
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
	Total Usage	899,000	Invoice Total	\$2,589.12

Name: Sarah Carlock
Date: December 13, 2021

Signature: _____

POSTED



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #: 308824

Undine Texas, LLC, River Club/River Ridge
17881 Telge Road
Cypress, TX 77429

NERROW.

Reporting Period
December, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$2,589.12
Penalties	0.00
Payments <i>Thank You</i>	(\$2,589.12)
Credits	\$0.00
December 2021 Invoice	\$2,511.36
Account Balance	\$2,511.36

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

POSTED

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings	Usage	Rate	Total
2005100404 (Regulated Groundwater)	16,834,000/17,706,000 gal	872,000	\$2.88	\$2,511.36
2005100405 (Regulated Groundwater)	/ gal.		\$2.88	\$0.00
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
	Total Usage	872,000	Invoice Total	\$2,511.36

Name: Sarah Carlock
Date: January 12, 2022

POSTED

Signature: *Carey A. Thomas*



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:304652

Nerro Supply Investors, LLP. Hazy Hallow East Estates (Undine, LLC)
17681 Telge Rd
Cypress, TX 77429



Reporting Period
January, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$57,142.57
Penalties	8.73
Payments <i>Thank You</i>	(\$56,257.16)
Credits	\$0.00
January 2021 Invoice	\$10,638.81
Account Balance	\$11,532.95

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072755 (Regulated Groundwater)	17,043,000/17,057,000 gal	14,000	\$2.73	\$38.22
2004072756 (Regulated Groundwater)	6,723,000/6,851,000 gal	128,000	\$2.73	\$349.44
2004072758 (Regulated Groundwater)	90,022,000/91,447,000 gal	1,425,000	\$2.73	\$3,890.25
2004072759 (Regulated Groundwater)	159,339,000/160,039,000 gal	700,000	\$2.73	\$1,911.00
2004072760 (Regulated Groundwater)	2,280,000/2,965,000 gal	685,000	\$2.73	\$1,870.05
2004072761 (Regulated Groundwater)	25,347,000/25,663,000 gal	316,000	\$2.73	\$862.68
2004072762 (Regulated Groundwater)	48,410,000/48,883,000 gal	473,000	\$2.73	\$1,291.29
2006061701 (Regulated Groundwater)	13,481,000/13,637,000 gal	156,000	\$2.73	\$425.88
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,897,000	Invoice Total	\$10,638.81

Name: Lizet Ocampo
Date: February 03, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Billing Statement

Cust #:304652
Bill #:107742

Nerro Supply Investors, LLP. Hazy Hallow East Estates (Undine, LLC)
17681 Telge Rd
Cypress, TX 77429

Reporting Period
February, 2021

Beginning Balance <i>as of 02/01/2021</i>	\$11,532.95
Payments <i>Thank You</i>	\$0.00
Credits	\$0.00
New Bill	\$10,922.73



Total Due
as of 02/28/2021 **\$10,922.73**

Account	Address	Amount
Account # 20149-00	37103 Fawn Lane Magnolia, Texas 77355	\$240.24
Charge	Quantity	Rate
Pumpage Fee - FY 2020 & 2021 #1 Regulated Groundwater 5in - Base	10gal x 1000	\$2.73
Pumpage Fee - FY 2020 & 2021 #2 Regulated Groundwater 1in - Base	78gal x 1000	\$2.73
2004072755 (Regulated Groundwater)	Readings	Usage
	17,057,000/17,067,000gal	10,000gal
2004072756 (Regulated Groundwater)	Readings	Usage
	6,851,000/6,929,000gal	78,000gal
Account # 20151-00	30502 Highmeadow Magnolia, Texas 77355	\$3,794.70
Charge	Quantity	Rate
Pumpage Fee - FY 2020 & 2021 #1 Regulated Groundwater 1in - Base	1,390gal x 1000	\$2.73
2004072758 (Regulated Groundwater)	Readings	Usage
	91,447,000/92,837,000gal	1,390,000gal
Account # 20152-00	30500 Hazy Meadow Magnolia, Texas 77355	\$3,622.71
Charge	Quantity	Rate
Pumpage Fee - FY 2020 & 2021 #1 Regulated Groundwater 1in - Base	1,327gal x 1000	\$2.73
2004072759 (Regulated Groundwater)	Readings	Usage
	160,039,000/161,366,000gal	1,327,000gal
Account # 20153-00	30934 Hazy Meadow Magnolia, Texas 77355	\$518.70
Charge	Quantity	Rate
Pumpage Fee - FY 2020 & 2021 #1 Regulated Groundwater 1in - Base	190gal x 1000	\$2.73
2004072760 (Regulated Groundwater)	Readings	Usage
	2,865,000/3,155,000gal	190,000gal
Account # 20154-00	30961 Goldenrod Magnolia, Texas 77355	\$54.60

Charge	Quantity	Rate	Amount
Pumpage Fee - FY 2020 & 2021 #1 Regulated Groundwater 1in - Base	20gal x 1000	\$2.73	\$54.60
2004072761 (Regulated Groundwater)	Readings	Usage	
	25,663,000/25,683,000gal	20,000gal	
Account # 20155-00	31135 Goldenrod Magnolia, Texas 77355		\$2,238.60
Charge	Quantity	Rate	Amount
Pumpage Fee - FY 2020 & 2021 #1 Regulated Groundwater 1in - Base	820gal x 1000	\$2.73	\$2,238.60
2004072762 (Regulated Groundwater)	Readings	Usage	
	48,883,000/49,703,000gal	820,000gal	
Account # 20156-00	37103 Azalea Trail Magnolia, Texas 77355		\$453.18
Charge	Quantity	Rate	Amount
Pumpage Fee - FY 2020 & 2021 #1 Regulated Groundwater 6in - Base	166gal x 1000	\$2.73	\$453.18
2005061701 (Regulated Groundwater)	Readings	Usage	
	13,637,000/13,803,000gal	166,000gal	



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:304652

Nerro Supply Investors, LLP. Hazy Hallow East Estates (Undine, LLC)
17681 Telge Rd
Cypress, TX 77429

Reporting Period
March, 2021

Payments should be made payable to:
SJRA GRP Division

And mailed to:



SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

Previous Balance	\$10,922.73
Penalties	0.00
Payments <i>Thank You</i>	\$0.00
Credits	\$0.00
March 2021 Invoice	\$10,862.67
Account Balance	\$21,785.40

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072755 (Regulated Groundwater)	17,067,000/17,282,000 gal	215,000	\$2.73	\$586.95
2004072756 (Regulated Groundwater)	6,929,000/7,057,000 gal	128,000	\$2.73	\$349.44
2004072758 (Regulated Groundwater)	92,837,000/93,872,000 gal	1,035,000	\$2.73	\$2,825.55
2004072759 (Regulated Groundwater)	161,366,000/162,928,000 gal	1,562,000	\$2.73	\$4,264.26
2004072760 (Regulated Groundwater)	3,155,000/3,155,000 gal	0	\$2.73	\$0.00
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.73	\$0.00
2004072762 (Regulated Groundwater)	49,703,000/50,177,000 gal	474,000	\$2.73	\$1,294.02
2005061701 (Regulated Groundwater)	13,803,000/14,368,000 gal	565,000	\$2.73	\$1,542.45
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,979,000	Invoice Total	\$10,862.67

Name: Lizet Ocampo

Date: April 01, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:304652

Nerro Supply Investors, LLP. Hazy Hallow East Estates (Undine, LLC)
17681 Telge Rd
Cypress, TX 77429



Reporting Period
April, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$21,785.40
Penalties	0.00
Payments <i>Thank You</i>	(\$21,785.40)
Credits	\$0.00
April 2021 Invoice	\$9,448.53
Account Balance	\$9,448.53

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072755 (Regulated Groundwater)	17,282,000/17,644,000 gal	362,000	\$2.73	\$988.26
2004072756 (Regulated Groundwater)	7,057,000/7,057,000 gal	0	\$2.73	\$0.00
2004072758 (Regulated Groundwater)	93,872,000/94,797,000 gal	925,000	\$2.73	\$2,525.25
2004072759 (Regulated Groundwater)	162,928,000/163,876,000 gal	947,000	\$2.73	\$2,585.31
2004072760 (Regulated Groundwater)	3,155,000/3,155,000 gal	0	\$2.73	\$0.00
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.73	\$0.00
2004072762 (Regulated Groundwater)	50,177,000/50,623,000 gal	446,000	\$2.73	\$1,217.58
2005061701 (Regulated Groundwater)	14,368,000/15,149,000 gal	781,000	\$2.73	\$2,132.13
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,461,000	Invoice Total	\$9,448.53

Name: Lizet Ocampo

Date: May 10, 2021

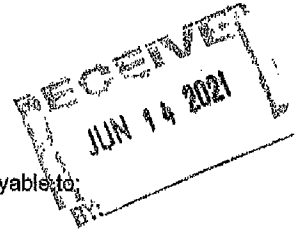
Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #304862

Nerro Supply Investors, LLP. Hazy Hallow East Estates (Undine, LLC)
17681 Telge Rd
Cypress, TX 77429



Reporting Period
May, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$9,448.53
Penalties	0.00
Payments <i>Thank You</i>	(\$9,448.53)
Credits	\$0.00
May 2021 Invoice	\$9,115.47
Account Balance	\$9,115.47

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Feikai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072755 (Regulated Groundwater)	17,644,000/18,004,000 gal	360,000	\$2.73	\$982.80
2004072756 (Regulated Groundwater)	7,057,000/7,099,000 gal	42,000	\$2.73	\$114.66
2004072758 (Regulated Groundwater)	94,797,000/94,938,000 gal	141,000	\$2.73	\$384.93
2004072759 (Regulated Groundwater)	163,875,000/165,258,000 gal	1,381,000	\$2.73	\$3,770.13
2004072760 (Regulated Groundwater)	3,156,000/3,166,000 gal	0	\$2.73	\$0.00
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.73	\$0.00
2004072762 (Regulated Groundwater)	50,923,000/51,198,000 gal	575,000	\$2.73	\$1,569.75
2005061701 (Regulated Groundwater)	15,149,000/15,989,000 gal	840,000	\$2.73	\$2,293.20
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,339,000	Invoice Total	\$9,115.47

Name: Lizet Ocampo
Date: June 10, 2021

Signature: _____

Nerro





San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #304652

Nerro Supply Investors, LLP, Hazy Hallow East Estates (Undline, LLC)
17681 Telge Rd
Cypress, TX 77429

Reporting Period
June, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$9,115.47
Penalties	0.00
Payments <i>Thank You</i>	(\$9,115.47)
Credits	\$0.00
June 2021 Invoice	\$10,324.86
Account Balance	\$10,324.86

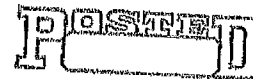
And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 586-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072755 (Regulated Groundwater)	18,004,000/18,187,000 gal	163,000	\$2.73	\$444.99
2004072756 (Regulated Groundwater)	7,099,000/7,634,000 gal	435,000	\$2.73	\$1,187.55
2004072758 (Regulated Groundwater)	94,936,000/95,361,000 gal	423,000	\$2.73	\$1,154.79
2004072759 (Regulated Groundwater)	185,256,000/186,082,000 gal	826,000	\$2.73	\$2,254.98
2004072780 (Regulated Groundwater)	3,155,000/3,155,000 gal	0	\$2.73	\$0.00
2004072780 (Regulated Groundwater)	0/489,000 gal	489,000	\$2.73	\$1,334.97
2004072781 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.73	\$0.00
2004072762 (Regulated Groundwater)	61,188,000/61,642,000 gal	444,000	\$2.73	\$1,212.12
2005061701 (Regulated Groundwater)	15,989,000/16,981,000 gal	1,002,000	\$2.73	\$2,735.46
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
	Total Usage	3,782,000	Invoice Total	\$10,324.86

Name: Lizet Ocampo
Date: July 09, 2021



Signature: _____

Nerro



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:304652

Nerro Supply Investors, LLP. Hazy Hallow East Estates (Undine, LLC)
17681 Telge Rd
Cypress, TX 77429

Reporting Period
July, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$10,324.86
Penalties	0.00
Payments <i>Thank You</i>	(\$10,324.86)
Credits	\$0.00
July 2021 Invoice	\$14,408.94
Account Balance	\$14,408.94

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072755 (Regulated Groundwater)	18,167,000/18,309,000 gal	142,000	\$2.73	\$387.66
2004072756 (Regulated Groundwater)	7,534,000/8,073,000 gal	539,000	\$2.73	\$1,471.47
2004072758 (Regulated Groundwater)	95,361,000/95,361,000 gal	0	\$2.73	\$0.00
2004072759 (Regulated Groundwater)	166,082,000/167,239,000 gal	1,157,000	\$2.73	\$3,158.61
2004072760 (Regulated Groundwater)	489,000/1,426,000 gal	937,000	\$2.73	\$2,558.01
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.73	\$0.00
2004072762 (Regulated Groundwater)	51,642,000/52,919,000 gal	1,277,000	\$2.73	\$3,486.21
2005061701 (Regulated Groundwater)	16,991,000/18,217,000 gal	1,226,000	\$2.73	\$3,346.98
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		5,278,000	Invoice Total	\$14,408.94

Name: Sarah Carlock
Date: August 11, 2021

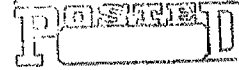
Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:304682

Nerro Supply Investors, LLP, Hazy Hallow East Estates (Undine, LLC)
17681 Teige Rd
Cypress, TX 77429



Reporting Period
August, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$14,408.94
Penalties	0.00
Payments <i>Thank You</i>	(\$14,408.94)
Credits	\$0.00
August 2021 Invoice	\$10,750.74
Account Balance	\$10,750.74

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

*NERRO
Hazy Hallow*

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Production	Readings	Usage	Rate	Total
2004072755 (Regulated Groundwater)	18,309,000/18,378,000 gal	69,000	\$2.73	\$188.37
2004072755 (Regulated Groundwater)	0/14,000 gal	14,000	\$2.73	\$38.22
2004072758 (Regulated Groundwater)	8,073,000/8,517,000 gal	444,000	\$2.73	\$1,212.12
2004072758 (Regulated Groundwater)	95,361,000/95,361,000 gal	0	\$2.73	\$0.00
2004072759 (Regulated Groundwater)	167,239,000/168,376,000 gal	1,137,000	\$2.73	\$3,104.01
2004072760 (Regulated Groundwater)	1,426,000/2,705,000 gal	1,279,000	\$2.73	\$3,491.67
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.73	\$0.00
2004072762 (Regulated Groundwater)	52,919,000/52,968,000 gal	49,000	\$2.73	\$133.77
2005061701 (Regulated Groundwater)	18,217,000/19,163,000 gal	946,000	\$2.73	\$2,582.58
(import)			\$2.73	\$0.00
(interconnect)			\$0.00	\$0.00
Total Usage		3,938,000	Invoice Total	\$10,750.74

Name: Sarah Carlock
Date: September 10, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #: 308622

Undine Texas, LLC Hazy Hollow East Estates
17681 Telge Road
Cypress, TX 77429

POSTED
10.13.21

Reporting Period
September, 2021

Payments should be made payable to:
SJRA GRP Division

Previous Balance	\$0.00
Penalties	0.00
Payments <i>Thank You</i>	\$0.00
Credits	\$0.00
September 2021 Invoice	\$13,242.24
Account Balance	\$13,242.24

And mailed to:
SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Tina Felkal at (936) 588-1662

Description	Balance (GAL)	Usage (GAL)	Rate (\$/1000 GAL)	Cost
2004072755 (Regulated Groundwater)	14,000/492,000 gal	475,000	\$2.88	\$1,376.64
2004072756 (Regulated Groundwater)	8,517,000/8,954,000 gal	437,000	\$2.88	\$1,258.56
2004072758 (Regulated Groundwater)	95,361,000/95,361,000 gal	0	\$2.88	\$0.00
2004072759 (Regulated Groundwater)	168,376,000/169,337,000 gal	961,000	\$2.88	\$2,767.68
2004072760 (Regulated Groundwater)	2,705,000/3,829,000 gal	1,124,000	\$2.88	\$3,237.12
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.88	\$0.00
2004072762 (Regulated Groundwater)	52,968,000/53,749,000 gal	781,000	\$2.88	\$2,249.28
2005081701 (Regulated Groundwater)	19,163,000/19,980,000 gal	817,000	\$2.88	\$2,352.96
(import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		4,598,000	Invoice Total	\$13,242.24

Name: Sarah Carlock
Date: October 12, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:308622

Undine Texas, LLC. Hazy Hallow East Estates
17681 Telge Road
Cypress, TX 77429

NERRO W.

Reporting Period
October, 2021

Previous Balance	\$13,242.24
Penalties	0.00
Payments <i>Thank You</i>	(\$13,242.24)
Credits	\$0.00
October 2021 Invoice	\$13,196.16
<hr/> Account Balance	<hr/> \$13,196.16

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

POSTED

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Regulator	Usage	Rate	Total
2004072755 (Regulated Groundwater)	492,000/988,000 gal	496,000	\$2.88	\$1,428.48
2004072756 (Regulated Groundwater)	8,954,000/9,404,000 gal	450,000	\$2.88	\$1,296.00
2004072758 (Regulated Groundwater)	95,361,000/95,361,000 gal	0	\$2.88	\$0.00
2004072759 (Regulated Groundwater)	169,337,000/170,415,000 gal	1,078,000	\$2.88	\$3,104.64
2004072760 (Regulated Groundwater)	3,829,000/4,895,000 gal	1,066,000	\$2.88	\$3,070.08
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gal	0	\$2.88	\$0.00
2004072762 (Regulated Groundwater)	53,749,000/54,410,000 gal	661,000	\$2.88	\$1,903.88
2005061701 (Regulated Groundwater)	19,980,000/20,811,000 gal	831,000	\$2.88	\$2,393.28
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
	Total Usage	4,582,000	Invoice Total	\$13,196.16

Name: Sarah Carlock
Date: November 10, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #: 300622

Undine Texas, LLC, Hazy Hallow East Estates
17681 Telge Road
Cypress, TX 77429

NERRO W.

Reporting Period

November, 2021

Previous Balance	\$13,196.16
Penalties	0.00
Payments <i>Thank You</i>	(\$13,196.16)
Credits	\$0.00
November 2021 Invoice	\$12,421.44
Account Balance	\$12,421.44

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

POSTED

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Account Number	Usage	Rate	Amount
2004072755 (Regulated Groundwater)	988,000/1,495,000 gpd	507,000	\$2.88 \$1,460.16
2004072756 (Regulated Groundwater)	9,404,000/9,865,000 gpd	461,000	\$2.88 \$1,327.68
2004072758 (Regulated Groundwater)	95,361,000/95,361,000 gpd	0	\$2.88 \$0.00
2004072759 (Regulated Groundwater)	170,415,000/171,279,000 gpd	864,000	\$2.88 \$2,488.32
2004072760 (Regulated Groundwater)	4,895,000/6,142,000 gpd	1,247,000	\$2.88 \$3,591.36
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 gpd	0	\$2.88 \$0.00
2004072762 (Regulated Groundwater)	54,410,000/55,002,000 gpd	592,000	\$2.88 \$1,704.96
2005061701 (Regulated Groundwater)	20,811,000/21,453,000 gpd	642,000	\$2.88 \$1,848.96
(Import)			\$2.88 \$0.00
(Interconnect)			\$0.00 \$0.00
Total Usage	4,313,000	Invoice Total	\$12,421.44

Name: Sarah Carlock
Date: December 13, 2021

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:308622

Undine Texas, LLC. Hazy Hallow East Estates
17681 Telge Road
Cypress, TX 77429

NERRO W.

Reporting Period
December, 2021

Previous Balance	\$12,421.44
Penalties	0.00
Payments <i>Thank You</i>	(\$12,421.44)
Credits	\$0.00
December 2021 Invoice	\$13,317.12
Account Balance	\$13,317.12

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

POSTED

If you have any questions or need further information, please contact Tina Felkai at (936) 588-1662

Description	Readings (Start/End)	Usage (Gals)	Rate (Per Gallon)	Total
2004072755 (Regulated Groundwater)	1,495,000/2,053,000 <i>1st</i>	558,000	\$2.88	\$1,607.04
2004072756 (Regulated Groundwater)	9,865,000/10,370,000 <i>1st</i>	505,000	\$2.88	\$1,454.40
2004072758 (Regulated Groundwater)	95,361,000/95,361,000 <i>2nd</i>	0	\$2.88	\$0.00
2004072759 (Regulated Groundwater)	171,279,000/172,228,000 <i>2nd</i>	949,000	\$2.88	\$2,733.12
2004072760 (Regulated Groundwater)	6,142,000/7,472,000 <i>2nd</i>	1,330,000	\$2.88	\$3,830.40
2004072761 (Regulated Groundwater)	25,683,000/25,683,000 <i>2nd</i>	0	\$2.88	\$0.00
2004072782 (Regulated Groundwater)	55,002,000/55,549,000 <i>2nd</i>	547,000	\$2.88	\$1,575.36
2005061701 (Regulated Groundwater)	21,453,000/22,188,000 <i>2nd</i>	735,000	\$2.88	\$2,118.80
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		4,624,000	Invoice Total	\$13,317.12

Name: Sarah Carlock
Date: January 12, 2022

Signature: *Carey A Thomas*

Exhibit D

Assumptions and Calculations Used to Determine New Rates

Undine Texas, LLC
North Harris County Regional Water Authority

Nerro Wells #2272, #3554, and #4568-NW2-Spring Creek Valley 25
North Harris County Regional Water Authority

2021	Invoices Paid			Customer Billing			Difference
	Pumpage (kGals)	\$/kGal	Amount	Usage (kGals)	\$/kGal	Amount	
January	1,295.0	\$ 4.25	\$ 5,503.75	682.0	\$ 4.53	\$ 3,089.46	\$ (2,414.29)
February	1,287.0	\$ 4.25	\$ 5,469.75	428.0	\$ 5.00	\$ 2,140.00	\$ (3,329.75)
March	1,420.0	\$ 4.25	\$ 6,035.00	803.0	\$ 5.00	\$ 4,015.00	\$ (2,020.00)
April	1,759.0	\$ 4.60	\$ 8,091.40	653.0	\$ 5.00	\$ 3,265.00	\$ (4,826.40)
May	1,119.0	\$ 4.60	\$ 5,147.40	763.0	\$ 8.12	\$ 6,195.56	\$ 1,048.16
June	1,808.0	\$ 4.60	\$ 8,316.80	722.0	\$ 8.12	\$ 5,862.64	\$ (2,454.16)
July	1,232.0	\$ 4.60	\$ 5,667.20	675.0	\$ 8.12	\$ 5,481.00	\$ (186.20)
August	1,180.0	\$ 4.60	\$ 5,428.00	445.0	\$ 8.12	\$ 3,613.40	\$ (1,814.60)
September	1,410.0	\$ 4.60	\$ 6,486.00	652.0	\$ 8.12	\$ 5,294.24	\$ (1,191.76)
October	969.0	\$ 4.60	\$ 4,457.40	844.0	\$ 8.12	\$ 6,853.28	\$ 2,395.88
November	2,227.0	\$ 4.60	\$ 10,244.20	1,096.0	\$ 8.12	\$ 8,899.52	\$ (1,344.68)
December	1,744.0	\$ 4.60	\$ 8,022.40	569.0	\$ 8.12	\$ 4,620.28	\$ (3,402.12)
Total 2021	17,450.0		\$ 78,869.30	8,332.0		\$ 59,329.38	\$ (19,539.92)
2021 Losses	9,118.0	52.25%		NEW RATE \$ 9.63		(\$4.60/(1-.5225))	
		Expense	\$ 80,270.00		Revenue	\$ 80,270.00	

**Undine Texas, LLC
San Jacinto River Authority GRP**

Nerro

San Jacinto River Authority - GRP Division

Hazy Hollow East Estates - 2004072755/56/58/59/60/61/62/2005061701

2021	Invoices Paid			Customer Billing			Difference
	Pumpage (kGals)	\$/kGal	Expense	Usage (kGals)	\$/kGal	Revenue	
January	3,897.0	\$ 2.73	\$ 10,638.81	3,264.0	\$ 3.21	\$ 10,477.44	\$ (161.37)
February	4,001.0	\$ 2.73	\$ 10,922.73	2,582.0	\$ 3.21	\$ 8,288.22	\$ (2,634.51)
March	3,979.0	\$ 2.73	\$ 10,862.67	3,402.0	\$ 3.21	\$ 10,920.42	\$ 57.75
April	3,461.0	\$ 2.73	\$ 9,448.53	2,658.0	\$ 3.21	\$ 8,532.18	\$ (916.35)
May	3,339.0	\$ 2.73	\$ 9,115.47	3,070.0	\$ 3.42	\$ 10,499.40	\$ 1,383.93
June	3,782.0	\$ 2.73	\$ 10,324.86	3,768.0	\$ 3.42	\$ 12,886.56	\$ 2,561.70
July	5,278.0	\$ 2.73	\$ 14,408.94	3,951.0	\$ 3.42	\$ 13,512.42	\$ (896.52)
August	3,938.0	\$ 2.73	\$ 10,750.74	2,669.0	\$ 3.42	\$ 9,127.98	\$ (1,622.76)
September	4,598.0	\$ 2.88	\$ 13,242.24	3,471.0	\$ 3.42	\$ 11,870.82	\$ (1,371.42)
October	4,582.0	\$ 2.88	\$ 13,196.16	2,658.0	\$ 3.42	\$ 9,090.36	\$ (4,105.80)
November	4,313.0	\$ 2.88	\$ 12,421.44	3,680.0	\$ 3.42	\$ 12,585.60	\$ 164.16
December	4,624.0	\$ 2.88	\$ 13,317.12	2,531.0	\$ 3.42	\$ 8,656.02	\$ (4,661.10)
2021 Total	49,792.0		\$ 138,649.71	37,704.0		\$ 126,447.42	\$ (12,202.29)

2021 Losses **12,088.0** **24.28%** **NEW RATE** **\$ 3.80** **\$2.88/(1-.2428)**

Expense \$ 143,400.96

Revenue \$ 143,400.96

Nerro

San Jacinto River Authority - GRP Division

River Club/River Ridge - 2005100404/05

2021	Invoices Paid			Customer Billing			Difference
	Pumpage (kGals)	\$/kGal	Expense	Usage (kGals)	\$/kGal	Revenue	
January	655.0	\$ 2.73	\$ 1,788.15	280.0	\$ 3.21	\$ 898.80	\$ (889.35)
February	990.0	\$ 2.73	\$ 2,702.70	224.0	\$ 3.21	\$ 719.04	\$ (1,983.66)
March	1,135.0	\$ 2.73	\$ 3,098.55	328.0	\$ 3.21	\$ 1,052.88	\$ (2,045.67)
April	829.0	\$ 2.73	\$ 2,263.17	430.0	\$ 3.21	\$ 1,380.30	\$ (882.87)
May	1,139.0	\$ 2.73	\$ 3,109.47	361.0	\$ 5.44	\$ 1,963.84	\$ (1,145.63)
June	1,070.0	\$ 2.73	\$ 2,921.10	325.0	\$ 5.44	\$ 1,768.00	\$ (1,153.10)
July	902.0	\$ 2.73	\$ 2,462.46	310.0	\$ 5.44	\$ 1,686.40	\$ (776.06)
August	844.0	\$ 2.73	\$ 2,304.12	270.0	\$ 5.44	\$ 1,468.80	\$ (835.32)
September	938.0	\$ 2.88	\$ 2,701.44	273.0	\$ 5.44	\$ 1,485.12	\$ (1,216.32)
October	908.0	\$ 2.88	\$ 2,615.04	232.0	\$ 5.44	\$ 1,262.08	\$ (1,352.96)
November	899.0	\$ 2.88	\$ 2,589.12	943.0	\$ 5.44	\$ 5,129.92	\$ 2,540.80
December	872.0	\$ 2.88	\$ 2,511.36	343.0	\$ 5.44	\$ 1,865.92	\$ (645.44)
2021 Total	11,181.0		\$ 31,066.68	4,319.0		\$ 20,681.10	\$ (10,385.58)

2021 Losses **6,862.0** **61.37%** **NEW RATE** **\$ 7.46** **\$2.88/(1-.6137)**

Expense \$ 32,201.28

Revenue \$ 32,201.28

Exhibit E

Current Tariff with Requested Changes

Undine Texas, LLC
**Allendale Water System, Bayridge Water System,
 Hillgreen Water Company, Loch Ness Cove Water System,
 Lost Lake, Oaks at Houston Point,
 River Club Water Company, Woodhaven Estates**
Formerly Nerro Supply, LLC

Water Utility Tariff Page No. 13

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – Rates

<u>Meter Size</u>	<u>Monthly Base Rate</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$40.78</u> (Includes 0 gallons)	<u>\$2.50</u> per 1000 gallons thereafter
1"	<u>\$101.95</u>	
1 1/2"	<u>\$203.90</u>	*PLUS
2"	<u>\$326.24</u>	Pass through fees below
3"	<u>\$1,019.50</u>	

Pass Through Fee:

*The gallonage charge will be increased for customers in the River Club subdivision for Pass Through fees related to the San Jacinto River Authority (SJRA) and Lone Star Groundwater Conservation District (LSGCD).

San Jacinto River Authority (SJRA).....*\$7.46 per 1000 gallons
 $\$2.88 / (1 - .6137) = \7.46
 (*Tariff Control No.* _____)

*Lone Star Groundwater Conservation District (LSGCD) Water Use Fee.....\$0.04
 (*Tariff Control No. 48068*) per 1,000 gallons of water usage

Undine Texas, LLC
**Hazy Hollow East Estates, High Meadows Industrial
Park, Shady Brook Acres, Spring Creek Valley Estates**
Formerly Nerro Supply Investors, Inc.

Water Utility Tariff Page No. 18

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Spring Creek Valley Estates (Harris County)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallage Charge</u>
5/8" or 3/4"	<u>\$37.16</u> (includes 1000 gallons)	<u>\$3.56</u> per 1,000 gallons over the minimum *Plus NHCRA Fee for ALL gallons used.

*North Harris County Regional Water Authority Water Use Fee:

\$9.63 per 1,000 for all gallons used

$\$4.60 / (1 - .5225) = \9.63

(Tariff Control No. _____)

Hazy Hollow East Estates, High Meadows Industrial Park, Shady Brook Acres
(Montgomery County)

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallage Charge</u>
5/8" or 3/4"	<u>\$36.71</u> (includes 1000 gallons)	<u>\$3.55</u> per 1,000 gallons over the minimum *Plus LSGCD & SJRA fees for ALL gallons used.

*Lone Star Groundwater Conservation District Water Use Fee: \$0.12 per 1,000 for all gallons used
(Tariff Control No. 48069)

*San Jacinto River Authority Fee for Hazy Hollow East Estates only:

\$3.80 per 1,000 for all gallons used

$\$2.88 / (1 - .2428) = \3.80

(Tariff Control No. _____)