



Filing Receipt

Received - 2022-07-15 09:00:19 AM
Control Number - 53829
ItemNumber - 1

B & D ENVIRONMENTAL, INC.

200 HARBOR CIRCLE
GEORGETOWN, TEXAS 78633

PHONE NO: (512) 917-7541

FAX NO: (512) 692-1967

EMAIL: bretfenner@yahoo.com

July 15, 2022

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

Re: Application of Domestic Water Company, Inc. (Domestic) For a Pass-Through Rate Change;
Certificate of Convenience and Necessity (CCN) No. 10348

Enclosed please find the following notice of implementing the water use fee clause in Domestic's current tariff to pass through to affect customers for an increase from the San Jacinto River Authority for the utility's participation in its ground water reduction program (GRP). The following items enclosed to support the noticed increase:

1. Notice of pass thru rate increases with all required information and calculations of the increases which was delivered to all affected customers.
2. Historical document showing gallons pumped and gallons consumed for the past 12 month's period.
3. A copy of the Notice from the San Jacinto River Authority indicating the amount of the pass thru rate increase effective September 1, 2022.
4. Copies of invoices from the San Jacinto River Authority for a 12-month period showing the amount paid for the 12 months for the GRP water use fee.
5. A copy of the current water rate tariff pages for Domestic.

Should you have any further questions concerning this pass thru request, please do not hesitate to contact us at (512) 917-7541.

Sincerely,



Bret W. Fenner, P.E.
B & D Environmental, Inc.

Enclosures

NOTICE OF PASS THROUGH RATE PROVISION INCREASE

Domestic Water Company, Inc.

10348

Company Name

CCN Number

is increasing the pass-through gallonage charge for the Royal Forest Subdivision (PWS #1700037) by \$0.25 per 1000 gallons. This tariff change is being implemented in accordance with the utility's approved water use fee clause to recognize an increase in the water use fee for participation in the San Jacinto River Authority (SJRA) Groundwater Reduction Plan (GRP) for this subdivision. This tariff change is being implemented in accordance with the minor tariff change allowed by 16 Texas Administrative Code §24.25. The cost to you as a result of this change will not exceed the cost charged to your utility.

Royal Forest Subdivision: PWS # 1700037

Subdivisions /Systems Affected by Pass Through Provision

P.O. Box 1829

Conroe

TX | 77305

936-445-1553

Company Address

City

State Zip

Phone #

July 31, 2022

September 1, 2022

Date Customer Notice Mailed

Effective Date of the Increase

Current Tariff Approved SJRA GRP fees:

Current Tariff Approved San Jacinto River Authority Fee (Docket No. 49750): \$2.96 for each additional 1,000 gallons over the minimum. San Jacinto River Authority GRP fee (September 1, 2019): \$2.73 per 1,000 gallons

Calculation of Current Water Pass-Through Gallonage Charge: (Tariff Control No. 49750)

System Average Line Loss: Gallons pumped - Gallons billed) / Gallons pumped

$(35,691,000 - 32,881,000) / 35,691,000$

$2,810,000 / 35,691,000 = .0787$ or 7.9%

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

AG = adjusted gallonage charge, rounded to nearest one cent;

G = approved gallonage charge, per 1,000 gallons; G = \$ 2.64 per 1,000 gallons

L = water or sewer line loss for preceding 12 months, not to exceed 0.15 (15%) L = 0.1095

$AG = \$ 2.73 / (1 - 0.079)$

$AG = \$ 2.73 / 0.921$

$AG = \$ 2.96$

Revised SJRA GRP fee (September 1, 2022): \$ 2.99 per 1000 gallons

Calculation of Proposed Water Pass-Through Gallonage Charge (September 1, 2022):

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

$(38,818,000 - 36,136,530) / 38,818,000$

$2,681,470 / 38,818,000 = .0691$ or 6.9%

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

AG = adjusted gallonage charge, rounded to nearest one cent;

G = gallonage charge (per 1,000 gallons) by source supplier; G = \$2.99

L = water line loss for preceding 12 months not to exceed 0.15; L = 0.069

$AG = \$ 2.99 / (1 - 0.069)$

$AG = \$ 2.99 / 0.931$

$AG = \$ 3.21$

Pass Through Rate Provision for the Royal Forest Subdivision (PWS #1700037):

\$ 3.21 per 1000-gallon additional fee will be added as a Pass-Through charge for the San Jacinto River Authority (SJRA) Groundwater Reduction Plan (GRP) fee.

WATER PUMPAGE REPORT for 2022

From 7/21 -6/22

<u>USAGE</u>	<u>WASTED</u>	<u>PUMPED</u>
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Bill cycle is from the 26th to the 26th of each month.

Pumpage goes to the 1st - 31th of each month

July2021 - Dec.2021

July - 2,934,740	-----146,260	-----3,081,000
Aug.- 3,520,530	-----406,470	-----3,927,000
Sept.- 3,546,010	----- (38,010)	-----3,508,000
Oct.- 2,578,270	-----437,730	-----3,016,000
Nov. - 2,750,000	-----390,000	-----3,140,000
Dce.- 2,877,750	-----284,250	-----3,162,000

January 2022 - June 2022

Jan. - 2,662,750	-----169,250	-----2,832,000
Feb. - 2,683,430	-----28,570	-----2,712,000
Mar. - 2,261,670	-----512,330	-----2,774,000
April - 3,187,220	----- (212,220)	-----2,975,000
May - 3,016,860	-----171,140	-----3,188,000
June - 4,117,300	-----385,700	-----4,503,000

Pumped - 38,818,000

Sold - 36,136,530

Lost - 2,681,470



**Notice of Groundwater Reduction Plan Fiscal Year 2023
Rates for Participants
Effective September 1, 2022**

July 1, 2022

Dear Participants,

On Monday, June 20, 2022, the GRP Review Committee voted to recommend adoption of a proposed GRP Fiscal Year 2023 Operating Budget, which will require rate increases and amendments to the GRP's Rate Order for Participants. The motion passed with 3 votes in favor, and 2 against.

On Thursday, June 23, 2022, the GRP Review Committee's recommended budget and Rate Order was presented to and adopted by the San Jacinto River Authority's (SJRA) Board of Directors. The amended GRP Rate Order is available on SJRA's website at www.SJRA.net/GRP under the "Information Library" and "Rates" tab. We recommend that you review and become familiar with the amended GRP Rate Order.

Based on rising inflation costs for products and services, such as chemicals and electricity, the GRP Review Committee approved a 4% increase. Effective September 1, 2022, the Pumpage Fee and Import Fee will increase from the current rate of \$2.88/1,000 gallons to \$2.99/1,000 gallons, and the Surface Water Fee will increase from the current rate of \$3.30/1,000 gallons to \$3.41/1,000 gallons. These fees generate the revenues necessary to pay for the operation and maintenance of the GRP facilities and to fund debt service. SJRA strives to effectively manage the costs of operation and maintenance of the GRP facilities so that the lowest responsible fees are adopted under the Rate Order.

Formal adoption of the GRP Division's Fiscal Year 2023 Operating Budget will be presented and considered for approval at the SJRA Board of Directors Meeting on Thursday, August 25, 2022. An additional notice will be sent to GRP Participants following the SJRA Board of Directors approval of the GRP Division's Fiscal Year 2023 Operating Budget.

If you have any questions, please feel free to contact GRP Division staff by telephone at (936) 588-1662.

Sincerely,

A handwritten signature in black ink that reads "Chris Meeks".

Chris Meeks
GRP Administrator
San Jacinto River Authority



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period
January, 2022

Previous Balance	\$9,106.56
Penalties	0.00
Payments <i>Thank You</i>	(\$9,106.56)
Credits	\$0.00
January 2022 Invoice	\$8,156.16
Account Balance	\$8,156.16

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

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
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	59,849,000/59,849,000 gal	0	\$2.88	\$0.00
2004072071 (Regulated Groundwater)	85,503,000/85,503,000 gal	0	\$2.88	\$0.00
2013112101 (Regulated Groundwater)	66,296/69,128 gal x 1000	2,832,000	\$2.88	\$8,156.16
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,832,000	Invoice Total	\$8,156.16

Name: Larry Taylor
Date: February 07, 2022

Signature: _____

P.D. ck # 3803



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period

February, 2022

Previous Balance	\$8,156.16
Penalties	0.00
Payments <i>Thank You</i>	(\$8,156.16)
Credits	\$0.00
February 2022 Invoice	\$7,810.56
Account Balance	\$7,810.56

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
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	59,849,000/59,881,000 gal	32,000	\$2.88	\$92.16
2004072071 (Regulated Groundwater)	85,503,000/85,514,000 gal	11,000	\$2.88	\$31.68
2013112101 (Regulated Groundwater)	69,128/71,797 gal x 1000	2,669,000	\$2.88	\$7,686.72
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,712,000	Invoice Total	\$7,810.56

Name: Larry Taylor
Date: March 07, 2022

Signature: _____

P.D. ck# 3825



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period
March, 2022

Previous Balance	\$7,810.56
Penalties	0.00
Payments <i>Thank You</i>	(\$7,810.56)
Credits	\$0.00
March 2022 Invoice	\$7,989.12
Account Balance	\$7,989.12

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

If you have any questions or need further information, please contact Accounts Receivable at (936) 588-3111

Description	Readings (GAL)	Usage (GAL)	Rate (per 1000 gallons)	Total
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	59,881,000/59,890,000 gal	9,000	\$2.88	\$25.92
2004072071 (Regulated Groundwater)	85,514,000/85,515,000 gal	1,000	\$2.88	\$2.88
2013112101 (Regulated Groundwater)	71,797/74,581 gal x 1000	2,764,000	\$2.88	\$7,960.32
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage:		2,774,000	Invoice Total	\$7,989.12

Name: Larry Taylor
Date: April 07, 2022

Signature: _____

P.D.
ck #3850



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period
April, 2022

Previous Balance	\$7,989.12
Penalties	0.00
Payments <i>Thank You</i>	(\$7,989.12)
Credits	\$0.00
April 2022 Invoice	\$8,568.00
Account Balance	\$8,568.00

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 Accounts Receivable at (936) 588-3111

Description	Readings (Start/End)	Usage (Gallons)	Rate (per 1000 gallons)	Total
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	59,890,000/59,890,000 gal	0	\$2.88	\$0.00
2004072071 (Regulated Groundwater)	85,515,000/85,515,000 gal	0	\$2.88	\$0.00
2013112101 (Regulated Groundwater)	74,561/77,536 gal x 1000	2,975,000	\$2.88	\$8,568.00
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,975,000	Invoice Total	\$8,568.00

Name: Larry Taylor
Date: May 09, 2022

Signature: _____

P.D. alt# 3868



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period
May, 2022

Previous Balance	\$8,568.00
Penalties	0.00
Payments Thank You	(\$8,568.00)
Credits	\$0.00
May 2022 Invoice	\$9,181.44
Account Balance	\$9,181.44

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

If you have any questions or need further information, please contact Accounts Receivable at (936) 588-3111

Description	Readings (Start/End)	Usage (Gallons)	Rate (per 1000 gallons)	Total
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	59,890,000/59,890,000 gal	0	\$2.88	\$0.00
2004072071 (Regulated Groundwater)	85,515,000/85,515,000 gal	0	\$2.88	\$0.00
2013112101 (Regulated Groundwater)	77,536/80,724 gal x 1000	3,188,000	\$2.88	\$9,181.44
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,188,000	Invoice Total	\$9,181.44

Name: Larry Taylor
Date: June 07, 2022

Signature: _____

P.D. # 3886



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period

June, 2022

Previous Balance	\$9,181.44
Penalties	0.00
Payments <i>Thank You</i>	(\$9,181.44)
Credits	\$0.00
June 2022 Invoice	\$12,977.28
Account Balance	\$12,977.28

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 Accounts Receivable at (936) 588-3111

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	59,890,000/59,893,000 gal	3,000	\$2.88	\$8.64
2004072071 (Regulated Groundwater)	85,515,000/85,515,000 gal	0	\$2.88	\$0.00
2013112101 (Regulated Groundwater)	80,724/85,227 gal x 1000	4,503,000	\$2.88	\$12,968.64
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		4,506,000	Invoice Total	\$12,977.28

Name: Larry Taylor

Date: July 06, 2022

Signature: _____

P.D. ck# 3908



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period

December, 2021

Previous Balance	\$9,043.20
Penalties	0.00
Payments <i>Thank You</i>	(\$9,043.20)
Credits	\$0.00
December 2021 Invoice	\$9,106.56
Account Balance	\$9,106.56

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
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	58,805,000/59,849,000 gal	1,044,000	\$2.88	\$3,006.72
2004072071 (Regulated Groundwater)	85,091,000/85,503,000 gal	412,000	\$2.88	\$1,186.56
2013112101 (Regulated Groundwater)	64,590/66,296 gal x 1000	1,706,000	\$2.88	\$4,913.28
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,162,000	Invoice Total	\$9,106.56

Name: Larry Taylor
Date: January 03, 2022

Signature: _____

P.D. #3723



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period

November, 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	\$8,686.08
Penalties	0.00
Payments <i>Thank You</i>	(\$8,686.08)
Credits	\$0.00
November 2021 Invoice	\$9,043.20
Account Balance	\$9,043.20

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
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	56,750,000/58,805,000 gal	2,055,000	\$2.88	\$5,918.40
2004072071 (Regulated Groundwater)	84,260,000/85,091,000 gal	831,000	\$2.88	\$2,393.28
2013112101 (Regulated Groundwater)	64,336/64,590 gal x 1000	254,000	\$2.88	\$731.52
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,140,000	Invoice Total	\$9,043.20

Name: Larry Taylor
Date: December 02, 2021

Signature: _____

P.D. #3755



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period

October, 2021

Payments should be made payable to:

SJRA GRP Division

Previous Balance \$10,103.04

Penalties 0.00

Payments (\$10,103.04)
Thank You

Credits \$0.00

October 2021 Invoice **\$8,686.08**

Account Balance **\$8,686.08**

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 (gals)	Rate (per 100 gals)	Total
2004072069 (Regulated Groundwater)	/ gal		\$2.88	\$0.00
2004072070 (Regulated Groundwater)	54,601,000/56,750,000 gal	2,149,000	\$2.88	\$6,189.12
2004072071 (Regulated Groundwater)	83,393,000/84,260,000 gal	867,000	\$2.88	\$2,496.96
2013112101 (Regulated Groundwater)	64,336/64,336 gal x 1000	0	\$2.88	\$0.00
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,016,000	Invoice Total	\$8,686.08

Name: Larry Taylor

Date: November 03, 2021

Signature: _____

P.D. ck #3741



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period
September, 2021

Previous Balance	\$10,720.71
Penalties	0.00
Payments <i>Thank You</i>	(\$10,720.71)
Credits	\$0.00
September 2021 Invoice	\$10,103.04
Account Balance	\$10,103.04

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
2004072069 (Regulated Groundwater)	276,000/276,000 gal	0	\$2.88	\$0.00
2004072070 (Regulated Groundwater)	52,107,000/54,601,000 gal	2,494,000	\$2.88	\$7,182.72
2004072071 (Regulated Groundwater)	82,379,000/83,393,000 gal	1,014,000	\$2.88	\$2,920.32
2013112101 (Regulated Groundwater)	64,336/64,336 gal x 1000	0	\$2.88	\$0.00
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,508,000	Invoice Total	\$10,103.04

Name: Larry Taylor
Date: October 04, 2021

Signature: _____

P.D. ck#3712



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period
August, 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	\$8,411.13
Penalties	0.00
Payments <i>Thank You</i>	(\$8,411.13)
Credits	\$0.00
August 2021 Invoice	\$10,720.71
Account Balance	\$10,720.71

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
2004072069 (Regulated Groundwater)	276,000/276,000 gal	0	\$2.73	\$0.00
2004072070 (Regulated Groundwater)	49,319,000/52,107,000 gal	2,788,000	\$2.73	\$7,611.24
2004072071 (Regulated Groundwater)	81,240,000/82,379,000 gal	1,139,000	\$2.73	\$3,109.47
2013112101 (Regulated Groundwater)	64,336/64,336 gal x 1000	0	\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,927,000	Invoice Total	\$10,720.71

Name: Larry Taylor
Date: September 08, 2021

Signature: _____

P.D. # 3683



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20060

Domestic Water Company
11911 Mockingbird Hill
Conroe, TX 77303

Reporting Period
July, 2021

Previous Balance	\$9,306.57
Penalties	0.00
Payments <i>Thank You</i>	(\$9,306.57)
Credits	\$0.00
July 2021 Invoice	\$8,411.13
Account Balance	\$8,411.13

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
2004072069 (Regulated Groundwater)	276,000/276,000 gal	0	\$2.73	\$0.00
2004072070 (Regulated Groundwater)	47,116,000/49,319,000 gal	2,203,000	\$2.73	\$6,014.19
2004072071 (Regulated Groundwater)	80,362,000/81,240,000 gal	878,000	\$2.73	\$2,396.94
2013112101 (Regulated Groundwater)	64,336/64,336 gal x 1000	0	\$2.73	\$0.00
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,081,000	Invoice Total	\$8,411.13

Name: Larry Taylor
Date: August 09, 2021

Signature: _____

P.D. C# 3672

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates**All Charges in Royal Forest are monthly as follows:**

<u>Meter Size Monthly</u>	<u>Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$34.38</u> (Includes 2,000 gallons)	<u>\$1.58</u> per 1,000 gallons over the minimum
1"	<u>\$81.21</u>	*PLUS additional pass through
1 1/2"	<u>\$159.26</u>	fees listed below
2"	<u>\$252.92</u>	
3"	<u>\$471.46</u>	
4"	<u>\$783.66</u>	

***Additional Pass-through Fees**

Lone Star Groundwater Conservation District (GCD)

Pumpage Fee \$0.11 per 1,000 gallons for all usageSan Jacinto River Authority (SJRA) Fee \$2.96 per 1000 gallons for all usage
(Tariff Control No. 49750)**Texas Campground, Conroe, Inc.**

<u>Meter Size Monthly</u>	<u>Minimum Charge</u>	<u>Gallonage Charge</u>
3"	<u>\$288.05</u> (Includes 2,000 gallons)	<u>\$1.50</u> for each additional 1,000 gallons over the minimum

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

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

The company may require a service contract from its seasonal customers obligating them to pay at least the minimum monthly rates set out above for a period of twelve months provided that customers permanently leaving the system be excused from further contractual liability upon giving the company proper notice for disconnection.

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