



## Filing Receipt

**Received - 2022-07-20 07:49:16 AM**  
**Control Number - 53845**  
**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](mailto:bretfenner@yahoo.com)

July 20, 2022

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

Re: Application of Nerro Supply Investors, LLC. (Utility) For a Pass-Through Rate Change; Certificate of Convenience and Necessity (CCN) No. 10336

Enclosed please find the following notice to implement a water use fee clause in the utility's current tariff to pass through to the affect customers for an increase from San Jacinto River Authority (SJRA) groundwater reduction plan (GRP) fee. The following items enclosed to support the noticed increase:

1. Notice of pass thru rate increase with all required information and calculation of the increases which will be delivered to all affected customers.
2. Documentation showing gallons pumped and gallons consumed for the past 12-month period.
3. A copy of the notice from the SJRA indicating the amount of the pass thru rate increase effective September 1, 2022.
4. Copies of the SJRA GRP Pumpage Billing Statement for the utility for the past 12-month period showing the amount paid.
5. A copy of the current water rate tariff pages for the utility which reflects the calculation of the pass through as per §24.25 of the PUC Rules.

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

Sincerely,



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

Enclosures

# NOTICE OF PASS THROUGH RATE PROVISION INCREASE

Nerro Supply Investors, LLC

10336

Company Name

CCN Number

is increasing the gallon rate by \$0.13 per 1000 gallons for the White Oak Estates Subdivision (PWS 1700036). 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 these subdivisions. 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.

## White Oak Valley Estates Subdivision (PWS # 1700036)

Subdivisions /Systems Affected by Pass Through Provision

8118 Fry Rd. Suite 1003

Cypress

TX

77433

281-970-7070

Company Address

City

State

Zip

Phone #

July 29, 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. 53386): \$3.39 for each additional 1,000 gallons over the minimum. San Jacinto River Authority GRP fee (September 1, 2021): \$2.88 per 1,000 gallons

Calculation of Current Water Pass-Through Gallonage Charge: (Tariff Control No. 53386)

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

$(17,364,000 - 12,189,000) / 17,364,000$

$5,175,000 / 17,364,000 = .2980$  or 29.80% > 15%

Calculation of Water Pass-Through Gallonage Charge After April 1, 2022:

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 = \$2.88

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

$AG = \$2.88 / (1 - 0.15)$

$AG = \$2.88 / 0.85$

$AG = \$3.39$

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

$(17,433,000 - 11,996,000) / 17,433,000$

$5,437,000 / 17,433,000 = .3119$  or 31.19% > 15%

Calculation of Water Pass-Through Gallonage Charge After September 1, 2022:

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 = 0.15

$AG = \$2.99 / (1 - 0.15)$

$AG = \$2.99 / 0.85$

$AG = \$3.52$

**Pass Through Rate Provision for the White Oak Valley Estates Subdivision (PWS #1700036):**

**\$ 3.52 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.**

## Nerro Supply Investors - White Oak Valley

Month	Water Pumped	Water Sold
May-22	1,123,000	1,051,000
Apr-22	1,463,000	949,000
Mar-22	1,424,000	890,000
Feb-22	1,446,000	891,000
Jan-22	977,000	845,000
Dec-21	1,751,000	893,000
Nov-21	1,803,000	854,000
Oct-21	1,280,000	925,000
Sep-21	1,508,000	1,585,000
Aug-21	1,434,000	1,172,000
Jul-21	1,680,000	958,000
Jun-21	<u>1,544,000</u>	<u>983,000</u>

**Total Water Pumped**

17,433,000

**Total Water Sold**

11,996,000

**Total Line Loss: Gallons pumped - Gallons billed / Gallons pumped**

31.19%

Pumped 17,433,000

Sold 11,996,000

**Difference** 5,437,000





**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](http://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". The signature is written in a cursive, flowing style.

Chris Meeks  
GRP Administrator  
San Jacinto River Authority



San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:304653

Nerro Supply Investors, LLP. White Oak Valley  
11131 McCracken Circle, Ste. A  
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	\$3,527.16
Penalties	0.00
Payments <i>Thank You</i>	(\$3,527.16)
Credits	\$0.00
June 2021 Invoice	<b>\$3,933.93</b>
Account Balance	<b>\$3,933.93</b>

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
2004072764 (Regulated Groundwater)	14,800,000/15,319,000 gal	519,000	\$2.73	\$1,416.87
2004072765 (Regulated Groundwater)	4,485,000/4,485,000 gal	0	\$2.73	\$0.00
2004072766 (Regulated Groundwater)	15,097,000/16,019,000 gal	922,000	\$2.73	\$2,517.06
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,441,000	Invoice Total	<b>\$3,933.93</b>

Name: Lizet Ocampo

Date: July 06, 2021

Signature: \_\_\_\_\_



San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:304653

Nerro Supply Investors, LLP. White Oak Valley  
11131 McCracken Circle, Ste. A  
Cypress, TX 77429

Reporting Period

**July, 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	\$3,933.93
Penalties	0.00
Payments	\$0.00
Thank You	
Credits	\$0.00
July 2021 Invoice	<b>\$4,892.16</b>
Account Balance	<b>\$8,826.09</b>

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
2004072764 (Regulated Groundwater)	15,319,000/15,686,000 gal	367,000	\$2.73	\$1,001.91
2004072765 (Regulated Groundwater)	4,485,000/4,485,000 gal	0	\$2.73	\$0.00
2004072766 (Regulated Groundwater)	16,019,000/17,444,000 gal	1,425,000	\$2.73	\$3,890.25
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,792,000	Invoice Total	<b>\$4,892.16</b>

Name: Lizet Ocampo  
Date: August 04, 2021

Signature: \_\_\_\_\_



**San Jacinto River Authority - GRP Division**  
GRP Pumpage Payment Coupon

Cust #:304653

**Nerro Supply Investors, LLP. White Oak Valley**  
11131 McCracken Circle, Ste. A  
Cypress, TX 77429

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** **\$8,826.09**

**Penalties** **196.70**

**Payments** **(\$4,892.16)**  
*Thank You*

**Credits** **\$0.00**

**August 2021 Invoice** **\$4,010.37**

**Account Balance** **\$8,141.00**

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
2004072764 (Regulated Groundwater)	15,686,000/16,753,000 gal	1,067,000	\$2.73	\$2,912.91
2004072765 (Regulated Groundwater)	4,485,000/4,485,000 gal	0	\$2.73	\$0.00
2004072766 (Regulated Groundwater)	17,444,000/17,846,000 gal	402,000	\$2.73	\$1,097.46
(Import)			\$2.73	\$0.00
(Interconnect)			\$0.00	\$0.00
<b>Total Usage</b>		<b>1,469,000</b>	<b>Invoice Total</b>	<b>\$4,010.37</b>

Name: Lizet Ocampo

Date: September 01, 2021

Signature: \_\_\_\_\_





**San Jacinto River Authority - GRP Division**  
GRP Pumpage Payment Coupon

Cust #:304653

**Nerro Supply Investors, LLP. White Oak Valley**  
11131 McCracken Circle, Ste. A  
Cypress, TX 77429

Reporting Period

**September, 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

<b>Previous Balance</b>	<b>\$8,141.00</b>
<b>Penalties</b>	<b>0.00</b>
<b>Payments</b> <i>Thank You</i>	<b>(\$7,944.30)</b>
<b>Credits</b>	<b>(\$196.70)</b>
<b>September 2021 Invoice</b>	<b>\$4,061.66</b>
<b>Account Balance</b>	<b>\$4,061.66</b>

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
2004072764 (Regulated Groundwater)	16,753,000/17,240,000 gal	487,000	\$2.8888	\$1,406.85
2004072765 (Regulated Groundwater)	4,485,000/4,485,000 gal	0	\$2.8888	\$0.00
2004072766 (Regulated Groundwater)	17,846,000/18,765,000 gal	919,000	\$2.8888	\$2,654.81
(Import)			\$2.8888	\$0.00
(Interconnect)			\$0.00	\$0.00
<b>Total Usage</b>		<b>1,406,000</b>	<b>Invoice Total</b>	<b>\$4,061.66</b>

Name: Lizet Ocampo  
Date: October 01, 2021

Signature: \_\_\_\_\_



San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:308623

Undine Texas, LLC. White Oak Valley  
17681 Telge Road  
Cypress, TX 77429

Reporting Period

**October, 2021**

Previous Balance	\$4,049.28
Penalties	0.00
Payments Thank You	(\$4,049.28)
Credits	(\$12.38)
October 2021 Invoice	<b>\$3,778.56</b>
Account Balance	<b>\$3,766.18</b>

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
2004072764 (Regulated Groundwater)	17,240,000/17,878,000 gal	638,000	\$2.88	\$1,837.44
2004072765 (Regulated Groundwater)	4,485,000/4,485,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	18,765,000/19,439,000 gal	674,000	\$2.88	\$1,941.12
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,312,000	Invoice Total	<b>\$3,778.56</b>

Name: Lizet Ocampo

Date: November 01, 2021

Signature: \_\_\_\_\_



**San Jacinto River Authority - GRP Division**  
GRP Pumpage Payment Coupon

Cust #:308623

Undine Texas, LLC. White Oak Valley  
17681 Telge Road  
Cypress, TX 77429

Reporting Period

**November, 2021**

Previous Balance	\$3,766.18
Penalties	0.00
Payments <i>Thank You</i>	(\$3,766.18)
Credits	\$0.00
November 2021 Invoice	<b>\$5,328.00</b>
Account Balance	<b>\$5,328.00</b>

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
2004072764 (Regulated Groundwater)	17,878,000/18,901,000 gal	1,023,000	\$2.88	\$2,946.24
2004072765 (Regulated Groundwater)	4,485,000/4,485,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	19,439,000/20,266,000 gal	827,000	\$2.88	\$2,381.76
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,850,000	Invoice Total	<b>\$5,328.00</b>

Name: Cameron King  
Date: December 02, 2021

Signature: \_\_\_\_\_



**San Jacinto River Authority - GRP Division**  
GRP Pumpage Payment Coupon

Cust #:308623

**Undine Texas, LLC. White Oak Valley**  
17681 Telge Road  
Cypress, TX 77429

Reporting Period

**December, 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	\$5,328.00
Penalties	0.00
Payments <i>Thank You</i>	( <b>\$5,328.00</b> )
Credits	\$0.00
December 2021 Invoice	<b>\$4,645.44</b>
<b>Account Balance</b>	<b>\$4,645.44</b>

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
2004072764 (Regulated Groundwater)	18,901,000/19,803,000 gal	902,000	\$2.88	\$2,597.76
2004072765 (Regulated Groundwater)	4,475,000/4,475,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	20,266,000/20,977,000 gal	711,000	\$2.88	\$2,047.68
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,613,000	Invoice Total	<b>\$4,645.44</b>

Name: Cameron King  
Date: January 04, 2022

Signature: \_\_\_\_\_





San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:308623

Nerro Supply Investors, LLC. White Oak Valley  
17681 Telge Road  
Cypress, TX 77429

Reporting Period

**January, 2022**

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	\$4,645.44
Penalties	0.00
Payments <i>Thank You</i>	(\$4,645.44)
Credits	\$0.00
January 2022 Invoice	<b>\$3,548.16</b>
Account Balance	\$3,548.16

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
2004072764 (Regulated Groundwater)	19,803,000/20,269,000 gal	466,000	\$2.88	\$1,342.08
2004072765 (Regulated Groundwater)	4,475,000/4,475,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	20,977,000/21,743,000 gal	766,000	\$2.88	\$2,206.08
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,232,000	Invoice Total	<b>\$3,548.16</b>

Name: Cameron King  
Date: February 02, 2022

Signature: \_\_\_\_\_



San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:308623

Nerro Supply Investors, LLC. White Oak Valley  
8118 Fry Rd. Ste. 1003  
Cypress, TX 77433

Reporting Period

**February, 2022**

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	\$3,548.16
Penalties	0.00
Payments <i>Thank You</i>	(\$3,548.16)
Credits	\$0.00
February 2022 Invoice	<b>\$3,553.92</b>
Account Balance	<b>\$3,553.92</b>

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
2004072764 (Regulated Groundwater)	20,269,000/21,037,000 gal	768,000	\$2.88	\$2,211.84
2004072765 (Regulated Groundwater)	4,475,000/4,475,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	21,743,000/22,209,000 gal	466,000	\$2.88	\$1,342.08
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,234,000	Invoice Total	<b>\$3,553.92</b>

Name: Natalia Espitia

Date: March 10, 2022

Signature: \_\_\_\_\_

*Natalia Espitia*



San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:308623

Neerro Supply Investors, LLC. White Oak Valley  
8118 Fry Rd. Ste. 1003  
Cypress, TX 77433

Reporting Period

**March, 2022**

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	\$7,102.08
Penalties	0.00
Payments <i>Thank You</i>	(\$7,102.08)
Credits	\$0.00
March 2022 Invoice	<b>\$4,308.48</b>
Account Balance	<b>\$4,308.48</b>

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
2004072764 (Regulated Groundwater)	21,037,000/21,797,000 gal	760,000	\$2.88	\$2,188.80
2004072765 (Regulated Groundwater)	4,475,000/4,475,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	22,209,000/22,945,000 gal	736,000	\$2.88	\$2,119.68
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,496,000	Invoice Total	<b>\$4,308.48</b>

Name: Natalia Espitia

Date: April 04, 2022

Signature: \_\_\_\_\_

*Natalia Espitia*





San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:308623

Nerro Supply Investors, LLC. White Oak Valley  
8118 Fry Rd. Ste. 1003  
Cypress, TX 77433

Reporting Period

**April, 2022**

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	\$4,308.48
Penalties	0.00
Payments <i>Thank You</i>	(\$4,308.48)
Credits	\$0.00
April 2022 Invoice	<b>\$3,882.24</b>
Account Balance	<b>\$3,882.24</b>

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
2004072764 (Regulated Groundwater)	21,797,000/21,797,000 gal	0	\$2.88	\$0.00
2004072765 (Regulated Groundwater)	4,475,000/4,475,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	22,945,000/24,293,000 gal	1,348,000	\$2.88	\$3,882.24
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,348,000	Invoice Total	<b>\$3,882.24</b>

Name: Natalia Espitia

Date: May 05, 2022

Signature:



San Jacinto River Authority - GRP Division  
GRP Pumpage Payment Coupon

Cust #:308623

Nerro Supply Investors, LLC. White Oak Valley  
8118 Fry Rd. Ste. 1003  
Cypress, TX 77433

Reporting Period

**May, 2022**

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	\$3,882.24
Penalties	0.00
Payments <i>Thank You</i>	(\$3,882.24)
Credits	\$0.00
May 2022 Invoice	<b>\$4,152.96</b>
Account Balance	<b>\$4,152.96</b>

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
2004072764 (Regulated Groundwater)	21,797,000/21,797,000 gal	0	\$2.88	\$0.00
2004072765 (Regulated Groundwater)	4,475,000/4,475,000 gal	0	\$2.88	\$0.00
2004072766 (Regulated Groundwater)	24,293,000/25,735,000 gal	1,442,000	\$2.88	\$4,152.96
(Import)			\$2.88	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,442,000	Invoice Total	<b>\$4,152.96</b>

Name: Natalia Espitia

Date: June 03, 2022

Signature:



## WATER UTILITY TARIFF

### Tariff Control No. 53386

Nerro Supply Investors, LLC  
(Utility Name)

P.O. Box 691008  
(Business Address)

Houston, Texas 77269  
(City, State, Zip Code)

(281) 355-1312  
(Area Code/Telephone)

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

10336

This tariff is effective in the following counties:

Montgomery

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

None

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

White Oak Valley Estates Subdivision PWS ID# 1700036.

#### TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0 -- RATE SCHEDULE.....	2
SECTION 2.0 -- SERVICE RULES AND POLICIES .....	5
SECTION 3.0 -- EXTENSION POLICY .....	11

APPENDIX A -- DROUGHT CONTINGENCY PLAN

APPENDIX B -- SAMPLE SERVICE AGREEMENT

APPENDIX C -- APPLICATION FOR SERVICE

PUBLIC UTILITY COMMISSION OF TEXAS  
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## SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<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 <u>ALL</u> 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:  
*Tariff Control No. 53386* \$3.39 per 1,000 for all gallons used

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

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

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

Section 1.02 - Miscellaneous Fees

TAP FEE ..... N/A  
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD  
RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED  
ON THIS TARIFF.

TAP FEE (Unique costs) ..... Actual Cost  
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter) ..... Actual Cost  
TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

**Tariff Control No. 53386**

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SECTION 1.0 – RATE SCHEDULE (Continued)

METER RELOCATION FEE .....Actual Relocation Cost, Not to Exceed Tap Fee  
THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

METER TEST FEE .....\$25.00  
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

RECONNECTION FEE  
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):  
a) Nonpayment of bill (Maximum \$25.00).....\$25.00  
b) Customer's request that service be disconnected .....N/A

TRANSFER FEE .....N/A  
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL).....10%  
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE .....\$25.00  
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

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

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

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:  
WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

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



SECTION 1.0 – RATE SCHEDULE (Continued)

**Pass Through Provision:**

For Utilities subject to changes in costs imposed by any non-affiliated provider of purchased water or sewer or a groundwater conservation district having jurisdiction over the Utility, these increases (decreases) shall be passed through as an adjustment to the gallonage charge according to the formula:

$$R = G / (1 - L)$$

Where:

R = the proposed pass-through rate;

G = the new gallonage charge (per 1,000 gallons) by source supplier;

L = the actual line loss for the preceding 12 months, not to exceed 0.15