

Control Number: 46438



Item Number: 191

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SOAH DOCKET NO. 473-17-2372.WS
PUC DOCKET NO. 46438

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APPLICATION OF J&S WATER
COMPANY, LLC FOR A
RATE/TARIFF CHANGE

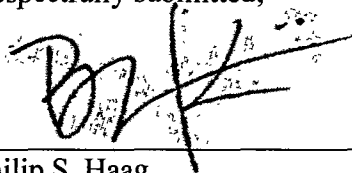
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BEFORE THE STATE OFFICE OF
PUC FILING CLERK
COMMISSION
OF
ADMINISTRATIVE HEARINGS

**J&S WATER COMPANY, LLC'S RESPONSE TO
COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION**

J&S Water Company, LLC ("J&S") files this, their Response to Commission Staff's Third Request for Information, which was filed with the PUC and served on J&S on February 24, 2017. This response is timely filed. J&S agrees and stipulates that all parties may treat these responses as if the answers were filed under oath.

Respectfully submitted,



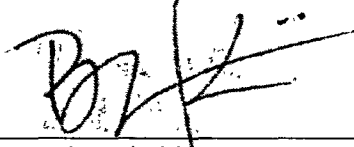
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ATTORNEYS FOR J&S WATER COMPANY, LLC

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CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was served on all parties of record in this proceeding as required by SOAH Order No. 1 on this 16th day of March, 2017.

A handwritten signature in black ink, appearing to read 'Brytne D. Kitchin', is written over a horizontal line.

Brytne D. Kitchin

**SOAH DOCKET NO. 473-17-2372.WS
PUC DOCKET NO. 46438**

**APPLICATION OF J&S WATER § BEFORE THE STATE OFFICE
COMPANY, LLC FOR A § OF
RATE/TARIFF CHANGE § ADMINISTRATIVE HEARINGS**

**J&S WATER COMPANY, LLC'S RESPONSE TO
COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION**

STAFF RFI 3-1 Please provide a copy of "Schedule III" in Excel format. Itemize all water and sewer assets. Include the following information for each individual asset:

- NARUC Account Number
- Item Description
- Date of Installation (MM/DD/YYYY)
- Service Life (Years)
- Original Cost when Installed (\$)
- Developer or Customer CIAC amount
- Economic Life (Total Days in Service)

RESPONSE: See Attachment RFI 3-1.

Prepared by: Bret Fenner
Witness: Bret Fenner

J & S Water Company L.L.C.		Schedule III - Sewer								
Test Period Ends:		31-Jul-16								
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
	FIVE OAKS									
353	Land	1-Jul-81	\$19,939							\$19,939
364	Lift Stations - 3 Ea.	1-Jul-84	\$32,295	\$0	50	32	18	\$646	\$20,793	\$11,502
389	Package Plant	1-Jul-84	\$211,390	\$0	50	32	18	\$4,228	\$136,102	\$75,287
371	Rake Drive	19-Apr-95	\$3,600	\$0	25	21	4	\$144	\$3,075	\$525
361	Collection Lines	1-Jul-84	\$220,609	\$0	50	32	18	\$4,412	\$142,038	\$78,571
368	Pump Equipment	30-Jul-09	\$2,800	\$0	10	7	3	\$280	\$1,968	\$832
371	Catwalk - Materials	7-Jan-10	\$1,203	\$0	25	7	18	\$48	\$317	\$886
371	Catwalk - Materials	7-Jan-10	\$1,673	\$0	25	7	18	\$67	\$441	\$1,232
371	Catwalk - Installation	15-Mar-11	\$4,000	\$0	25	5	20	\$160	\$864	\$3,136
	(Since Last Rate Case)									
334	Fencing - Chain	24-Aug-12	\$5,846	\$0	20	4	16	\$292	\$1,154	\$4,692
367	Shredder Pump	21-Apr-15	\$9,722	\$0	5	1	4	\$1,944	\$2,495	\$7,227
367	Pump Repair - 5 Hp.	25-Mar-13	\$1,786	\$0	5	3	2	\$357	\$1,201	\$585
367	Submersible Pump - 5 Hp.	1-Feb-13	\$5,500	\$0	5	4	1	\$1,100	\$3,856	\$1,644
371	Collection Tank	6-Dec-13	\$8,000	\$0	25	3	22	\$320	\$851	\$7,149
357	Base & Asphalt	8-Jun-15	\$1,372	\$0	50	1	49	\$27	\$32	\$1,340
371	Tank Base	7-Jul-14	\$975	\$0	25	2	23	\$39	\$81	\$894
367	Pump - 5 Hp.	27-Feb-15	\$5,645	\$0	5	1	4	\$1,129	\$1,613	\$4,032
367	Metering Pump	9-Apr-15	\$1,881	\$0	5	1	4	\$376	\$495	\$1,386
371	Tank Base	28-Jan-15	\$1,875	\$0	25	2	23	\$75	\$113	\$1,762
371	Tank / Stand	9-Nov-15	\$2,879	\$0	25	1	24	\$115	\$84	\$2,795
371	5000 gal. Tank	23-Sep-15	\$4,168	\$0	25	1	24	\$167	\$143	\$4,025
389	Painting WWTP	4-May-16	\$5,600	\$0	50	0	50	\$112	\$27	\$5,573
371	Misc. Metal Frame	8-Oct-15	\$4,692	\$0	25	1	24	\$188	\$153	\$4,539
371	Misc. Metal Frame	9-Oct-15	\$479	\$0	25	1	24	\$19	\$16	\$463
	Totals:		\$557,929	\$0				\$16,246	\$317,911	\$240,018

J & S Water Company L.L.C.										
Test Period Ends: 31-Jul-16										
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
WOODLAND ACRES										
353	Land	1-Jun-74	\$1,160							\$1,160
353	Land for Sewer Lines	22-Feb-02	\$11,000	\$0	50	40		\$252	\$10,126	\$11,000
364	Lift Station - 2 ea.	1-Jul-76	\$12,588	\$0	50	37	10	\$3,821	\$141,230	\$2,462
389	Treatment Plant	1-Oct-79	\$191,064	\$0	25	14	11	\$240	\$3,335	\$49,834
371	Surge Tanks	25-Sep-02	\$6,000	\$0	25	9	16	\$135	\$1,276	\$2,665
371	Rake Arm Repair	28-Feb-07	\$3,375	\$0	25	7	18	\$112	\$787	\$2,099
371	900 gal. Tank	30-Jul-09	\$2,800	\$0	50	40	10	\$4,532	\$182,282	\$2,013
361	Collection Lines	1-Jul-76	\$226,608	\$0	25	6	19	\$756	\$4,229	\$44,325
371	Cleanout Bottom - Plant	3-Jan-11	\$18,900	\$0						\$14,671
(Since Last Rate Case)										
365	Lift Station Pump - 3 Hp	22-Mar-13	\$3,078	\$0	5	3	2	\$616	\$2,075	\$1,003
367	Sewer Pump - 1 Hp	15-Nov-12	\$1,034	\$0	5	4	1	\$207	\$769	\$265
367	Blower	11-Jun-13	\$1,400	\$0	5	3	2	\$280	\$882	\$518
367	Blower	15-Sep-14	\$2,419	\$0	5	2	3	\$484	\$910	\$1,509
389	Misc. Metal Frame	18-Mar-14	\$1,499	\$0	50	2	48	\$30	\$71	\$1,428
389	Misc. Metal Frame	8-Mar-15	\$1,536	\$0	50	1	49	\$31	\$43	\$1,493
365	Lift Station Pump - 3 Hp	12-Sep-14	\$1,116	\$0	5	2	3	\$223	\$422	\$694
365	Lift Station Pump - 3 Hp	31-Mar-15	\$2,269	\$0	5	1	4	\$454	\$608	\$1,661
365	Lift Station Pump	13-Apr-16	\$3,442	\$0	5	0	5	\$688	\$206	\$3,236
357	Base & Asphalt	8-Jun-15	\$1,372	\$0	50	1	49	\$27	\$32	\$1,340
368	Sewer Pump - 15 Hp	1-May-14	\$1,221	\$0	10	2	8	\$122	\$276	\$945
368	Sewer Pump - 15 Hp	1-Aug-14	\$1,032	\$0	10	2	8	\$103	\$207	\$825
367	Sewer Pump - 10 Hp	12-Aug-14	\$986	\$0	5	2	3	\$197	\$390	\$596
Totals:			\$495,898	\$0				\$13,310	\$350,155	\$145,743

J & S Water Company L.L.C.										
Schedule III - Sewer										
Test Period Ends: 31-Jul-16										
NARUC Acct No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
	MAPLE LEAF									
353	Land	1-Jan-81	\$9,801							\$9,801
364	Lift Station - 3 ea.	1-Jul-81	\$32,172	\$0	50	35	15	\$643	\$22,651	\$9,521
389	Package Plant	1-May-83	\$105,288	\$0	50	33	17	\$2,106	\$70,260	\$35,029
389	Digester	9-May-94	\$2,150	\$0	50	22	28	\$43	\$959	\$1,191
389	Digester	3-Jun-94	\$2,150	\$0	50	22	28	\$43	\$956	\$1,194
389	Digester	10-Jul-94	\$2,270	\$0	50	22	28	\$45	\$1,005	\$1,265
361	Main Lines	1-May-83	\$160,359	\$0	50	33	17	\$3,207	\$107,009	\$53,350
380	Air Lines	24-Sep-94	\$2,000	\$0	50	22	28	\$40	\$877	\$1,123
361	Collection Lines	9-Dec-94	\$5,168	\$0	50	22	28	\$103	\$2,245	\$2,923
371	Construction Crew - 22 Hrs.	10-Apr-07	\$1,221	\$0	25	9	16	\$49	\$456	\$765
365	Lift Station Pump 1 Hp (Since Last Rate Case)	27-Aug-14	\$1,119	\$0	5	2	3	\$224	\$433	\$686
367	Shredder Pumps - 3 Hp	4-Mar-13	\$2,171	\$0	5	3	2	\$434	\$1,485	\$686
371	Engineering Clarifier	8-Sep-14	\$1,000	\$0	25	2	23	\$40	\$76	\$924
367	Sewage Pump - 1/2 Hp	26-Nov-13	\$1,066	\$0	5	3	2	\$213	\$573	\$493
365	Lift Station Pump - 1/2 Hp	28-May-14	\$1,104	\$0	5	2	3	\$221	\$482	\$622
371	Air System	12-Aug-15	\$4,111	\$0	25	1	24	\$164	\$160	\$3,951
367	Shredder Pump	13-Aug-15	\$9,722	\$0	5	1	4	\$1,944	\$1,886	\$7,836
367	Sewage Pump - 1 Hp	19-Jun-14	\$1,189	\$0	5	2	3	\$238	\$505	\$684
	Totals:		\$323,698	\$0				\$6,504	\$206,851	\$116,848

J & S Water Company L.L.C.		Schedule III - Sewer								
Test Period Ends:		31-Jul-16								
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
	GENERAL ITEMS									
353	Office Site Land - 50%	1-Sep-13	\$25,000							\$25,000
392	Truck F350 - 50%	31-Aug-12	\$23,828	\$0	5	4	1	\$4,766	\$18,722	\$5,106
392	Truck F250 - 50%	16-Jul-16	\$31,712	\$0	5	0	5	\$6,342	\$261	\$31,451
392	Kuboto Tractor - 50%	25-Apr-14	\$17,229	\$0	10	2	8	\$1,723	\$3,919	\$13,309
391	Billing Software - 50%	10-Mar-09	\$1,351	\$0	10	7	3	\$135	\$1,002	\$349
394	Test Equipment -50%	24-Jan-11	\$844	\$0	10	6	4	\$84	\$467	\$377
	Totals Page 4:		\$99,963	\$0				\$13,050	\$24,371	\$75,592
	Totals Page 3:		\$323,698	\$0				\$6,504	\$206,851	\$116,848
	Totals Page 2:		\$495,898	\$0				\$13,310	\$350,155	\$145,743
	Totals Page 1:		\$557,929	\$0				\$16,246	\$317,911	\$240,018
	Totals - Utility Sewer Plant:		\$1,477,488	\$0				\$49,111	\$899,288	\$578,200

J & S Water Company, L.L.C.

Schedule III - Water

Test Period Ends:		31-Jul-16								
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
FIVE OAKS										
308	Land	1-Jan-81	\$14,441		50	36	14	\$1,615	\$57,671	\$14,441
307	Wells - 2 Ea.	1-Jan-81	\$80,771	\$0	50	36	14	\$1,615	\$57,671	\$23,100
322	GST - 84,000 gal.	1-Jul-90	\$24,602	\$0	50	26	24	\$492	\$12,878	\$11,724
318	Booster Pump - 10 Hp	5-Jan-10	\$5,112	\$0	10	7	3	\$511	\$3,369	\$1,743
318	Booster Pump - 10 Hp	21-Jan-11	\$5,432	\$0	10	6	4	\$543	\$3,011	\$2,421
318	Pump Repair	12-May-10	\$1,491	\$0	10	6	4	\$149	\$931	\$560
320	PST - 10,000 gal.	1-Jul-90	\$12,403	\$0	50	26	24	\$248	\$6,492	\$5,910
325	Distribution System (Since Last Rate Case)	1-Jan-81	\$125,770	\$0	50	36	14	\$2,515	\$89,801	\$35,969
308	Road Gravel	28-Jan-15	\$1,875	\$0	10	2	8	\$188	\$283	\$1,592
318	Booster Pump - 15 Hp	9-Jun-14	\$1,105	\$0	10	2	8	\$111	\$238	\$867
328	Meters - 10 Ea.	13-Aug-15	\$963	\$0	20	1	19	\$48	\$47	\$916
310	Well Pump - 20 Hp	15-Sep-15	\$16,773	\$0	10	1	9	\$1,677	\$1,475	\$15,298
334	Fencing	10-Mar-16	\$3,275	\$0	20	0	20	\$164	\$64	\$3,211
322	CWIP: 5000 gal. Tank	11-Aug-16	\$8,312	\$0	50	0	50	\$0	\$0	\$8,312
WOODLAND ACRES										
303	Land	1-Jun-74	\$2,090		50	45	5	\$515	\$23,298	\$2,090
307	Wells - 2 Ea.	1-Jul-71	\$25,750	\$0	50	24	26	\$234	\$5,541	\$2,452
322	GST - 21,000 gal.	1-Jan-93	\$11,711	\$0	50	24	26	\$334	\$7,896	\$6,170
322	GST - 42,000 gal.	1-Jan-93	\$16,686	\$0	50	24	26	\$176	\$6,197	\$8,790
320	PST - 6000 gal.	1-Jul-81	\$8,802	\$0	50	35	15	\$130	\$709	\$2,605
318	Booster Pump - 7.5 Hp	22-Feb-11	\$1,299	\$0	10	5	5	\$182	\$1,057	\$590
308	Wood Building	21-Oct-10	\$2,734	\$0	15	6	9	\$200	\$1,356	\$1,677
349	Electrical Controls	28-Oct-09	\$2,000	\$0	10	7	3	\$200	\$1,356	\$644
328	Dist. System (Since Last Rate Case)	1-Dec-76	\$60,140	\$0	50	40	10	\$1,203	\$47,871	\$12,269
318	Booster Pump - 15 Hp	31-Jan-13	\$1,155	\$0	10	4	6	\$116	\$405	\$750
308	Well Pump - 5 Hp	2-Feb-15	\$5,393	\$0	5	1	4	\$1,079	\$1,615	\$3,778
310	Well w/ 20 Hp Pump	15-Sep-15	\$16,773	\$0	50	1	49	\$335	\$295	\$16,478
318	Chl Equipment	13-Feb-15	\$1,806	\$0	5	1	4	\$361	\$530	\$1,276
328	Gate Valves - 3 Ea.	22-Feb-13	\$2,609	\$0	50	3	47	\$52	\$180	\$2,429
Totals:									\$273,210	\$188,062

J & S Water Company L.L.C.										Schedule III - Water		
Test Period Ends: 31-Jul-16												
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Expected Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value		
MAPLE LEAF												
305	Land	1-Jul-78	\$9,918							\$9,918		
305	Land	1-Jan-81	\$9,801							\$9,801		
307	Water Plant	1-Mar-81	\$46,755	\$0	50	36	14	\$935	\$33,232	\$13,523		
328	3" Dia. Master Meter	16-Nov-10	\$1,134	\$0	20	6	14	\$57	\$325	\$809		
305	GST - 63,000 gal.	1-Jul-78	\$12,727	\$0	50	38	12	\$255	\$9,727	\$3,000		
325	Dist. System	1-Jul-78	\$26,134	\$0	50	38	12	\$523	\$19,974	\$6,160		
325	Dist. System	1-Sep-78	\$16,017	\$0	50	38	12	\$320	\$12,187	\$3,830		
325	Dist. System	1-Nov-83	\$400	\$0	50	33	17	\$8	\$263	\$137		
325	Dist. System	1-May-83	\$52,197	\$0	50	33	17	\$1,044	\$34,831	\$17,366		
328	2" Dia. Master Meter	10-Apr-07	\$385	\$0	20	9	11	\$19	\$180	\$205		
(Since Last Rate Case)												
307	Well	2-Jun-16	\$65,678	\$0	50	0	50	\$1,314	\$213	\$65,465		
307	Engineering - Well	28-May-16	\$3,000	\$0	50	0	50	\$60	\$11	\$2,989		
315	Booster Pumps - 15 Hp	18-Jun-14	\$2,195	\$0	10	2	8	\$220	\$467	\$1,728		
315	Booster Pump - 15 Hp	16-Sep-15	\$1,139	\$0	10	1	9	\$114	\$100	\$1,039		
319	Well Pump - 20 Hp	3-Mar-15	\$12,632	\$0	10	1	9	\$1,263	\$1,791	\$10,841		
322	GST - Pad	28-Jun-14	\$2,400	\$0	50	2	48	\$48	\$101	\$2,299		
322	GST	4-Nov-14	\$11,423	\$0	50	2	48	\$228	\$399	\$11,024		
320	PST - 5000 gal.	29-Jul-15	\$20,108	\$0	50	1	49	\$402	\$407	\$19,701		
320	Crane - PST Install.	29-Jul-15	\$1,712	\$0	50	1	49	\$34	\$35	\$1,677		
315	Chl Equipment	14-Sep-15	\$1,513	\$0	5	1	4	\$303	\$267	\$1,246		
340	Electrical Equipment	10-Mar-11	\$1,193	\$0	10	5	5	\$119	\$646	\$547		
325	Interconnection - WHC-11	28-Apr-16	\$1,500	\$0	20	0	20	\$75	\$19	\$1,481		
Totals:									\$7,340	\$115,172	\$184,789	

J & S Water Company L.L.C.		Schedule III - Water									
Test Period Ends:		31-Jul-16									
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Expected Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value	
	OAKLAND VILLAGE										
303	Land	1-Sep-79	\$2,947							\$2,947	
307	Well & Pumps	1-Sep-79	\$16,129	\$0	50	37	13	\$323	\$11,949	\$4,180	
307	Well & Pumps	1-Sep-79	\$16,129	\$0	50	37	13	\$323	\$11,949	\$4,180	
320	PST - 500 gal.	1-Sep-79	\$7,250	\$0	50	37	13	\$145	\$5,371	\$1,879	
325	Dist. System	1-Sep-79	\$32,351	\$0	50	37	13	\$647	\$23,966	\$8,385	
	GENERAL ITEMS										
303	Office Site Land - 50%	1-Sep-13	\$25,000							\$25,000	
328	Meter Calibration	28-Nov-14	\$1,575	\$0	20	2	18	\$79	\$132	\$1,443	
313	Pump - 10 Hp	21-Jan-11	\$5,432	\$0	10	6	4	\$543	\$543	\$4,889	
303	Office Site Land - 50%	1-Sep-13	\$25,000	\$0						\$25,000	
341	Truck F350 - 50%	31-Aug-12	\$23,828	\$0	5	4	1	\$4,766	\$18,722	\$5,106	
341	Truck F250 - 50%	16-Jul-16	\$31,712	\$0	5	0	5	\$6,342	\$261	\$31,451	
340	Billing Software - 50%	10-Mar-09	\$1,351	\$0	10	7	3	\$135	\$1,002	\$349	
343	Test Equipment -50%	24-Jan-11	\$844	\$0	10	6	4	\$84	\$467	\$377	
341	Kuboto Tractor - 50%	25-Apr-14	\$17,229	\$0	10	2	8	\$1,723	\$3,919	\$13,309	
	Totals: Page 3		\$206,775	\$0				\$15,109	\$78,281	\$128,494	
	Totals: Page 2		\$299,961	\$0				\$7,340	\$115,172	\$184,789	
	Totals: Page 1		\$461,272	\$0				\$13,178	\$273,210	\$188,062	
	Totals - Utility Water Plant:		\$968,008	\$0				\$35,628	\$466,662	\$501,346	

**SOAH DOCKET NO. 473-17-2372.WS
 PUC DOCKET NO. 46438**

**APPLICATION OF J&S WATER § BEFORE THE STATE OFFICE
 COMPANY, LLC FOR A § OF
 RATE/TARIFF CHANGE § ADMINISTRATIVE HEARINGS**

**J&S WATER COMPANY, LLC'S RESPONSE TO
 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION**

STAFF RFI 3-2 Please reference Schedule II-1(a) in the rate application. Please provide documentation accounting for the 33.45% line loss.

RESPONSE:

Month	Maple Leaf	Woodland Acres	Five Oaks	Oakland (No sewer)	Total Gallons Pumped
Aug-15	13,823,000	2,011,000	2,148,000	387,000	18,369,000
Sep-15	12,721,000	1,757,000	1,557,000	342,000	16,377,000
Oct-15	2,310,350	1,681,000	3,264,890	356,000	7,612,240
Nov-15	1,886,000	1,516,000	1,532,000	325,000	5,259,000
Dec-15	2,205,000	1,459,000	1,656,000	315,000	5,635,000
Jan-16	2,327,000	1,195,000	1,436,000	300,000	5,258,000
Feb-16	2,380,000	1,528,000	1,740,000	313,000	5,961,000
Mar-16	1,908,000	1,520,000	1,565,000	318,000	5,311,000
Apr-16	1,797,000	1,489,000	1,733,000	306,000	5,325,000
May-16	20,567,000	1,753,000	1,613,000	252,000	24,185,000
Jun-16	2,271,000	1,767,000	2,613,000	347,000	6,998,000
Jul-16	2,204,000	1,799,000	3,153,000	335,000	7,491,000
	66,399,350	19,475,000	24,010,890	3,896,000	113,781,240

Month	Maple Leaf	Woodland Acres	Five Oaks	Oakland (No sewer)	Total Gallons Sold
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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
J&S Water's Response to Staff RFI 3-2

Aug-15	3,823,000	2,011,000	2,148,000	387,000	8,369,000
Sep-15	2,721,000	1,757,000	1,557,000	342,000	6,377,000
Oct-15	2,310,350	1,681,000	3,264,890	356,000	7,612,240
Nov-15	1,886,000	1,516,000	1,532,000	325,000	5,259,000
Dec-15	2,205,000	1,459,000	1,656,000	315,000	5,635,000
Jan-16	2,327,000	1,195,000	1,436,000	300,000	5,258,000
Feb-16	2,380,000	1,528,000	1,740,000	313,000	5,961,000
Mar-16	1,908,000	1,520,000	1,565,000	318,000	5,311,000
Apr-16	1,797,000	1,489,000	1,733,000	306,000	5,325,000
May-16	2,567,000	1,753,000	1,613,000	252,000	6,185,000
Jun-16	2,271,000	1,767,000	2,613,000	347,000	6,998,000
Jul-16	2,204,000	1,799,000	3,153,000	335,000	7,491,000
	28,399,350	19,475,000	24,010,890	3,896,000	75,781,240

Line Loss Calculation: (Gallons pumped – Gallons Sold) / Gallons pumped
 $(113,781,240 - 75,781,240) / 113,781,240$
 $380,000,000 / 113,781,240 = .33397$ or 33.4%

Prepared by: Bret Fenner/Jerry Nowling
 Witness: Bret Fenner

SOAH DOCKET NO. 473-17-2372.WS
PUC DOCKET NO. 46438

APPLICATION OF J&S WATER § BEFORE THE STATE OFFICE
COMPANY, LLC FOR A § OF
RATE/TARIFF CHANGE § ADMINISTRATIVE HEARINGS

**J&S WATER COMPANY, LLC'S RESPONSE TO
COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION**

Staff RFI 3-3 Please explain how you intend to mitigate the amount of line loss or other unaccounted for water loss.

RESPONSE: The utility had to replace a ground water well at the Maple Leaf system. This caused water loss due to testing and flushing of new well. In addition, the master meters were replaced in the test years to yield a more accurate reading of water pumped. The utility would like to replace older inaccurate customer meters but has not had the revenues necessary to make this investment.

Prepared by: Bret Fenner/Jerry Nowling
Witness: Bret Fenner