

Control Number: 46438



Item Number: 252

Addendum StartPage: 0

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PUBLIC UTILITY COMMISSION
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June 21, 2017

Central Records
Public Utility Commission of Texas
P. O. Box 13326
Austin, TX 78711-3326

Via First Class Mail

Re: SOAH Docket No. 473-17-2372.WS; PUC Docket No. 46438: Application of J&S Water Company, LLC for a Rate/Tariff Change, Before the State Office of Administrative Hearings

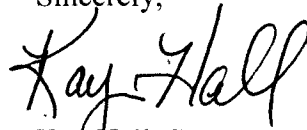
Dear Sir/Madam:

This is in reference to document number 251 filed in the above case on June 16, 2017, J&S Water Company, LLC's Response to Commission Staff's Sixth Request for Information. (A copy is enclosed for your reference.) It was discovered today that several pages of the copies of this document that were hand delivered to your office for filing did not print "landscape," which resulted in part of the page being cut off. This affected pages 6 through 9 of this document. The native file which was e-filed with PUC, as well as the version served on other parties, was correct and shows all information.

I spoke with Lisa Clark in Central Records about this mistake, and she advised that we could send copies of the correctly printed pages for substitution into the documents previously submitted. I am therefore enclosing six sets of pages 6 through 9 which have been correctly printed and show all information.

Your help in this matter is greatly appreciated. Please call me if anything further is needed. Thank you.

Sincerely,



Kay Hall, Secretary to
Brytne D. Kitchin

/bkh .
Enclosures

252

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	\$8,366		50					\$8,366	
364	Lift Stations - 3 Ea.	1-Jul-84	\$30,584	\$0	50	32	18	\$612	\$19,691	\$10,893	
389	Package Plant	1-Jul-84	\$200,845	\$0	50	32	18	\$4,017	\$129,313	\$71,532	
361	Collection Lines	1-Jul-84	\$201,752	\$0	50	32	18	\$4,035	\$129,897	\$71,855	
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	
	(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:		\$504,843	\$0				\$15,040	\$291,972	\$212,871	

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	
WOODLAND ACRES											
353	Land	1-Jun-74	\$1,160							\$1,160	
364	Lift Station - 2 ea.	1-Jul-76	\$11,360	\$0	50	40	10	\$227	\$9,138	\$2,222	
389	Treatment Plant	1-Oct-79	\$182,496	\$0	50	37	13	\$3,650	\$134,897	\$47,599	
371	Rake Arm Repair	28-Feb-07	\$3,375	\$0	25	9	16	\$135	\$1,276	\$2,099	
371	900 gal. Tank	9-Nov-09	\$3,730	\$0	25	7	18	\$149	\$1,007	\$2,723	
361	Collection Lines	1-Jul-76	\$206,440	\$0	50	40	10	\$4,129	\$166,059	\$40,381	
371	Cleanout Bottom - Plant (Since Last Rate Case)	3-Jan-11	\$18,900	\$0	25	6	19	\$756	\$4,229	\$14,671	
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	
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:			\$446,423	\$0				\$11,820	\$323,290	\$123,133	

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	\$19,939							\$19,939	
364	Lift Station - 3 ea.	1-Jul-81	\$30,330	\$0	50	35	15	\$607	\$21,354	\$8,976	
389	Package Plant	1-May-83	\$99,264	\$0	50	33	17	\$1,985	\$66,240	\$33,024	
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	\$140,461	\$0	50	33	17	\$2,809	\$93,731	\$46,730	
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	
365	Lift Station Pump - 3 Hp	16-Sep-15	\$1,139	\$0	5	1	4	\$228	\$200	\$939	
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:		\$298,904	\$0				\$9,123	\$190,340	\$125,955	

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									
367	Shredder Pump	30-Sep-15	\$11,519	\$0	5	1	4	\$2,304	\$1,930	\$9,589
389	3 Phase Control Panel	9-Feb-16	\$2,091	\$0	10	0	10	\$209	\$99	\$1,992
367	Sewage Pump - 5 Hp	20-Aug-15	\$3,794	\$0	5	1	4	\$759	\$721	\$3,073
367	Blower Assm.	14-Jun-16	\$2,900	\$0	5	0	5	\$580	\$75	\$2,825
367	Sewage Pump - 1 Hp	15-Sep-15	\$1,166	\$0	5	1	4	\$233	\$205	\$961
367	Sewage Pump - 3 Hp	11-Nov-15	\$3,405	\$0	5	1	4	\$681	\$492	\$2,913
367	Sewage Pump - 2 Hp	11-Feb-16	\$1,770	\$0	5	0	5	\$354	\$166	\$1,603
367	Sewage Pump - 5 Hp	10-May-15	\$3,210	\$0	5	1	4	\$642	\$790	\$2,420
367	Sewage Pump - 1 Hp	22-Aug-14	\$1,119	\$0	5	2	3	\$224	\$436	\$683
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:		\$130,936	\$0				\$19,036	\$29,286	\$101,650
	Totals Page 3:		\$298,904	\$0				\$9,123	\$190,340	\$125,955
	Totals Page 2:		\$446,423	\$0				\$11,820	\$323,290	\$123,133
	Totals Page 1:		\$504,843	\$0				\$15,040	\$291,972	\$212,871
	Totals - Utility Sewer Plant:		\$1,381,106	\$0				\$55,019	\$834,889	\$563,608