



Control Number: 46761



Item Number: 10

Addendum StartPage: 0

J&S WATER COMPANY, LLC

8010 Thompson Rd Highlands, TX 77562 : P.O. Box 1165 Highlands, TX 77562 : Phone (281) 383-9869 : Fax (281) 426-5125

Email: jswaterco@yahoo.com

PUBLIC UTILITY COMMISSION
FILING CLERK

April 4, 2019

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

Re: Application of J&S Water Company, LLC. (J&S) to implement a Pass-Through Rate Change for Water Certificate of Convenience and Necessity (CCN) No. 12085

Dear Central records:

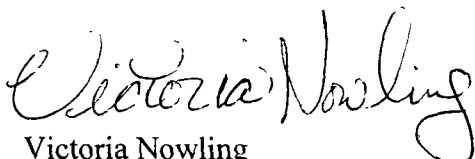
North Harris County Regional Water Authority (NHCRWA) GRP water use fee increase will affect J&S Water Company's customers. Enclosed, please find the following notice of implementing the water use fee clause in J&S Water Company's current tariff.

The following documentation has been included

1. Calculation of NHCRWA fee increase for the affected subdivisions.
2. Notice from the NHCRWA indicating an increase in the GRP fee to \$3.85 per 1,000 gallons.
3. Reporting and billing form showing the monthly rate charged to the applicant for its mandatory participation in the groundwater reduction program.
4. 2018 invoices and payments to the NHCRWA

Should you have any further questions concerning this pass thru request, please do not hesitate to contact me at (281) 383-9869.

Sincerely,



Victoria Nowling
J&S Water Company

NOTICE OF PASS THROUGH RATE PROVISION INCREASE

J & S Water Company, LLC.

12085

Company Name

CCN Number

is increasing the gallon rate by \$0.53 per 1000 gallons for your subdivision. This tariff change is being implemented in accordance with the utility's approved water use fee clause to recognize an increase in the North Harris County Regional Water Authority's water use fee for these subdivisions. This tariff change is being implemented in accordance with the minor tariff change allowed by 16 Texas Administrative Code 94.21. The cost to you as a result of this change will not exceed the cost charged to your utility

Five Oaks PWS #1011832	Maple Leaf Gardens PWS #1011493	Oakland Village PWS #1011049
Subdivisions/Systems Affected by Pass Through Provision		

8010 Thompson Rd	Highlands	TX	77562	(281) 383-9869
Company Address	City	State	Zip	Phone

Current Tariff Approved North Harris County Regional Water Authority water use fee: (Docket No. 46761) \$ 4.00 per 1,000 gallons

Revised North Harris County Regional Water Authority water use fee (April 1, 2019): \$3.85 per 1000 gallons

System average line loss: (Gallons pumped - Gallons billed) / Gallons pumped
 $(65,877,900 - 53,027,000) / 65,877,900$
 $12,850,900 / 65,304,200 = .20$ or 20% >15%

Calculation of Gallonage Rate Adjustment per Equation in §24.21(
Adjusted Gallonage Rate AG = {G/(1 - L)}, Where:

AG = adjusted gallonage charge, rounded to nearest one cent
 G = new gallonage charge (per 1,000 gallons)
 L = line loss expressed in decimal format

$AG = \{ \$ 3.85 / (1 - 0.15) \}$
 $AG = \{ \$ 3.85 / 0.85 \}$
 AG 4.53

Pass Through Rate Provision for The Five Oaks, Maple Leaf Gardens and Oakland Village Subdivisions:

\$ 4.53 per 1000-gallon additional fee will be added as a Pass Through charge for the North Harris County Regional Water Authority's Groundwater Reduction Plan (GRP) water use fee.

WATER PASS-THROUGH GALLONAGE CHARGE ADJUSTMENT:

changes in fees imposed by any non-affiliated third-party water supplier or underground water districts having jurisdiction over the utility shall be charged through the water pass-through gallonage charge adjusted annually according to the following true-up formula intended to balance revenue from the charge against actual payments and collections from the prior year:

$WPC = (E + (AP - AC)) / (ME \text{ AU})$ Where:

WPC = Water Pass-Through Gallonage Charge per 1,000 gallons, rounded to the nearest cent

E= Projected sum for upcoming 12 months of Purchase Water and District costs

AP= Actual Payments by utility for prior 12 months for Purchase Water and District costs

AC = Actual Collections by utility in prior 12 months from the previously approved water pass-through gallonage charge

AP-AC= Difference between actual payments and actual collections from the previously approved water pass-through gallonage charge for the prior 12 months
ME= Year End Meter Equivalents

AU= Average Annual Usage per meter equivalent, in 1,000 gallons, from most recent rate case

The WPC must be true up and adjusted every twelve months.

To implement, all notice requirements must be met. The utility may begin to charge the new filed WPC on the proposed effective date in the notice. Implementation of this WPC adjustment provision shall be governed by 16 TAC§ 24.21(h).

With each annual WPC adjustment, the utility must file a true-up report with the Commission that shows the calculation for the next 12-month WPC reflected in the notice. The report shall contain up to five years' worth of data, as available, showing the annual and accumulated difference between WPC amounts collected from customers and amounts actually paid to the entities whose charges are included in the WPC. The report shall also show how the new WPC was calculated according to the adjustment formula above.



UPDATED 12/3/18

**UPDATED PRICING POLICY
OF THE NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY
(Effective April 1, 2019)**

This Updated Pricing Policy of the North Harris County Regional Water Authority (this "Updated Pricing Policy") is intended to define the Cost of Water paid to the Authority for Water used within the Authority and is an integral part of the Authority's Rate Order (the "Rate Order"), adopted on October 5, 2009. Unless specifically defined otherwise, capitalized terms in this Updated Pricing Policy shall have the meanings defined in the Rate Order.

Effective April 1, 2019, the following Cost of Water will apply to and be due by users of Water within the Authority:

Authority Water	\$4.30 per 1,000 gallons
Water pumped from a Non-Exempt Well	\$3.85 per 1,000 gallons
Imported Water	\$3.85 per 1,000 gallons

In addition to the above Fees, the Authority shall continue to provide a credit to each Converted Entity that constructed a Chloramine System prior to December 1, 2015 in accordance with the Authority's prior policy and procedures. Such credits shall be calculated as outlined below. Furthermore, any credits for capital contributions paid to the Authority by a Payor shall continue as provided in the applicable written agreement executed between the Payor and the Authority.

The Authority may revise the above Fees and modify, delete or add any credit(s), subject to the provisions of any applicable written agreements, if and when necessary. Payors will be notified of any such changes.

Chloramination Credits

The annual Chloramination Credit shall be calculated by amortizing the cost of the Chloramine System at 6% interest over a 30-year period, which shall begin the year the facilities are placed in service. The annual Chloramination Credit amount will be divided by 12 and the resultant amount will be credited monthly toward the fees payable to the Authority for the Water used by the Converted Entity.

New/Replacement Facilities

In order to help facilitate the effective implementation of the GRP, any Payor who anticipates the construction of new or replacement Water production, storage and/or treatment facilities and/or related appurtenances shall advise the Authority of those plans as early in the process as possible. The Authority will review such proposed improvements for conformity with the goals of the GRP and the possibility of the Authority being able to address those needs (i.e., by providing water in lieu of the Payor having to construct or replace facilities). Within the limits of its jurisdiction, the Authority will regulate construction of such facilities to accomplish the goals of the GRP.

Policy Implementation

The General Manager is authorized to take any actions on behalf of the Authority necessary and convenient to accomplish the purposes of this Updated Pricing Policy. The General Manager is also authorized to take actions necessary to comply with any special credit provisions provided under any agreements that may exist between a Payor and the Authority.

Calculation of NHCRWA GRP Water Use Pass Through Fee

Requested Increase in North Harris County Regional Water Authority (NHCRWA) Fee per thousand-gallon charge: 0.53 per 1000 gallons.

Current tariff Approved NHCRWA Pass Through Fee (CCn 12085): 3.40 per 1000 gallons

NHCRWA Approved GRP increase effective April 1, 2019: 3.85 per 1000 gallons

Calculation of change:

With line loss adjustment: $(4.53 - 3.85)$ per 1000 gallons = 0.68 per 1000 gallons

Calculation of Gallonage Rate Adjustment per Equation in §24.21 (D):

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

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

G = new gallonage charge (per 1,000 gallons)

L = line loss expressed in decimal format

$$AG = \{\$3.85 / (1 - 0.15)\}$$

$$AG = \{\$3.85 / 0.85\}$$

$$AG = \$4.53$$

Total Number of Water Connections:

Five Oaks Receiving Station	324
Maple Leaf	309
Oakland Village	51

Subdivision	Water Pumped	Water Sold
Five Oaks Receiving Station	28,340,000	19,199,000
Maple Leaf	946,000	3,677,000
Oakland Village	37,592,900	30,151,000

696
FOR
Jan-2018

NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2017

File Report Online!
Online Pumpage Reporting System
<http://opr.s.nhcrwa.com/>

Name of Well Owner: J+S Water Co
Identify well #: Well #1: 3691 Well #2: 3692 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input checked="" type="checkbox"/> January 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface Water	March 18, 2017
<input type="checkbox"/> February 1-29, 2017	\$2.40 Groundwater / \$2.85 Surface Water	April 18, 2017
<input type="checkbox"/> March 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface Water	May 18, 2017
<input type="checkbox"/> April 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	June 18, 2017
<input type="checkbox"/> May 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	July 18, 2017
<input type="checkbox"/> June 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	August 18, 2017
<input type="checkbox"/> July 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	September 18, 2017
<input type="checkbox"/> August 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	October 18, 2017
<input type="checkbox"/> September 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	November 18, 2017
<input type="checkbox"/> October 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	December 18, 2017
<input type="checkbox"/> November 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	January 18, 2018
<input type="checkbox"/> December 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	February 18, 2018

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Well #1 <u>3</u>	<u>446474</u>	<u>484369</u>	<u>37945</u>
Well #2	<u>0</u>		
Well #3 <u>1</u>	<u>877317</u>	<u>880024</u>	<u>2707</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source:	
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Gallons of Surface Water received for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water		
1	Enter total gallons of Groundwater pumped and/or Imported	1 <u>6496500</u>
2	Divide by 1,000	2 <u>6496</u>
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3 <u>15538</u>
4	Enter total gallons of Surface Water received	4
5	Divide by 1,000	5
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9
10	Deduct Chloramination System Credit or other asset credit, if applicable	10
11	Total due	11 <u>18838</u>

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

Dated: Jan 18 By: Jerry Nowling
Phone: 717 5421304 Name: Jerry Nowling
Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM](http://opr.s.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

I & S WATER

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY**
Groundwater and/or Surface Water
Reporting and Billing Form - 2018

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner: J+S Water

Identify well #: Well #1: 3691 Well #2: 3692 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input checked="" type="checkbox"/> February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/> March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/> April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/> May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/> June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/> July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
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<input type="checkbox"/> September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/> October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/> November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/> December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

Well #	Start Meter Reading	End Meter Reading	Total
Well #3	<u>495515</u>	<u>513350</u>	<u>2783500</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #1	<u>880117</u>	<u>882323</u>	<u>2206000</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source:		
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Gallons of Surface Water received for Reporting Period:

Meter #	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water

1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>4989500</u>
2	Divide by 1,000	2	<u>4989.5</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	<u>14469.55</u>
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>14469.55</u>

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.

Dated: April 12-18
Phonc: 713-5421304

By: Jerry Nowlins
Name: Jerry Nowlins
Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY**
Groundwater and/or Surface Water
Reporting and Billing Form - 2018

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner: J&S Water

Identify well #: Well #1: 3691 Well #2: 3693 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/> February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input checked="" type="checkbox"/> March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/> April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/> May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/> June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/> July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
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<input type="checkbox"/> October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/> November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/> December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>513350</u>	<u>546832</u>	<u>3,348,200</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #3	<u>882323</u>	<u>884329</u>	<u>2,006,000</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading.	Source:	
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Gallons of Surface Water received for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>5354200</u>
2	Divide by 1,000	2	<u>5354.2</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>15527.18</u>

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.

Dated: 5/5/2018

By: Jerry Noyling

Phone: 713 542 1304

Name: Jerry Noyling

Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
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**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2018**

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Name of Well Owner: J+S Water Co.

Identify well #: Well #1: 3691 Well #2: 3692 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.			
Reporting Period	Monthly Rate per 1,000 gallons	Due Date	
<input type="checkbox"/>	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
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<input type="checkbox"/>	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
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<input type="checkbox"/>	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/>	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/>	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/>	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Well #1	546832	550083	3255,000
Well #2			
Well #3	884329	887008	2679,000
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source:	
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Gallons of Surface Water received for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	5934000
2	Divide by 1,000	2	5934
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	20175.6
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	20175.6

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.

Dated: July 30-18

By: Jerry Nowling

Phone: 713 542 1304

Name: Jerry Nowling

Title: President (owner)

Make check payable to: North Harris County Regional Water Authority
Dept. 35

P. O. Box 4346
Houston, Texas 77210-4346

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)

OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2018**

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner: J+S Water Co

Identify well #: Well #1: 3691 Well #2: 3692 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.			
Reporting Period	Monthly Rate per 1,000 gallons	Due Date	
<input type="checkbox"/>	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/>	February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/>	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input checked="" type="checkbox"/>	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/>	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/>	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/>	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/>	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/>	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/>	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/>	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/>	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

Well #	Start Meter Reading	End Meter Reading	Total
Well #1	<u>546832</u>	<u>579383</u>	<u>3255 gpc</u>
Well #2	<u>0</u>	<u>0</u>	<u>0 gpc</u>
Well #3	<u>884329000</u>	<u>897009</u>	<u>2679 gpc</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRA Meter Reading:	Source:	
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Gallons of Surface Water received for Reporting Period:

Meter #	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>5934.100</u>
2	Divide by 1,000	2	<u>5.934</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>20175.94</u>

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.

Dated: Nov 13 - 18
Phone: 713 5421304

By: Jerry Nowling
Name: Jerry Nowling
Title: President

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2018**

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner:

J&S Water Co., LLC

Identify well #: Well #1: 3691 Well #2: 3692 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.			
Reporting Period	Monthly Rate per 1,000 gallons	Due Date	
<input type="checkbox"/>	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/>	February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/>	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/>	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input checked="" type="checkbox"/>	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/>	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/>	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/>	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/>	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/>	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/>	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/>	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>55093</u>	<u>58040</u>	<u>3032700</u>
Well #2			
Well #3	<u>887008</u>	<u>889624</u>	<u>2616000</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source:	
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Gallons of Surface Water received for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Meter #1	<u>NA</u>		
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water		
1	Enter total gallons of Groundwater pumped and/or Imported	<u>5648700</u>
2	Divide by 1,000	<u>5648</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	
4	Enter total gallons of Surface Water received	
5	Divide by 1,000	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	
10	Deduct Chloramination System Credit or other asset credit, if applicable	
11	Total due	<u>19205.58</u>

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.

Dated: Aug 1 - 18
Phone: 713 542 1304

By: Jerry Nowlin
Name: Jerry Nowlin
Title: President

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2018**

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner:

J&S Water Company, LLC

Identify well #: Well #1: 3091 Well #2: 4437 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/> February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/> March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/> April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/> May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input checked="" type="checkbox"/> June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/> July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/> August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/> September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/> October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/> November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/> December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

Well #1	Start Meter Reading	End Meter Reading	Total
Well #1	<u>889024</u>	<u>892195</u>	<u>2,571,000</u>
Well #2			
Well #3	<u>603913</u>	<u>647097</u>	<u>3,318,400</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source: _____
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Gallons of Surface Water received for Reporting Period:

Meter #1	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>5,889,400</u>
2	Divide by 1,000	2	<u>5,889.40</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>20,023.90</u>

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.

Dated: _____ By: _____
Phone: _____ Name: _____
Title: _____

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
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**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2018**

File Report Online!
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<http://oprs.nhcrwa.com/>

Name of Well Owner: J&S Water

Identify well #: Well #1: 3691 Well #2: 4431 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.			
Reporting Period	Monthly Rate per 1,000 gallons	Due Date	
<input type="checkbox"/>	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/>	February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/>	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/>	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/>	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/>	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input checked="" type="checkbox"/>	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/>	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/>	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/>	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/>	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/>	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>892195</u>	<u>894717</u>	<u>2,522,000</u>
Well #2			
Well #3	<u>647097</u>	<u>688641</u>	<u>4,194,400</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRA Meter Reading:	Source:	
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Gallons of Surface Water received for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>6,676,400</u>
2	Divide by 1,000	2	<u>6,676.40</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	<u>22,699.76</u>
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>22,699.76</u>

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.

Dated: 2-5-19
Phone: 713 542 1304

By: Jerry Nowling
Name: Jerry Nowling
Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2018**

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner: J's Water Company, LLC
Identify well #: Well #1: 3091 Well #2: 4437 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/> February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/> March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/> April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/> May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/> June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/> July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input checked="" type="checkbox"/> August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/> September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/> October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/> November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/> December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

Well #	Start Meter Reading	End Meter Reading	Total
Well #1	894717	897133	2416.000
Well #2	0	001578	157.800
Well #3	688641	721835	3,319.100
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source:		
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Gallons of Surface Water received for Reporting Period:

Meter #	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	5,892,900
2	Divide by 1,000	2	5,892.9
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	20,035.80
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	20,035.80

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.

Dated: 2-5-19 By: Jerry Noughlin
Phone: 713 542 1304 Name: Jerry Noughlin
Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY**

Groundwater and/or Surface Water
Reporting and Billing Form - 2018

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner:

J&S Water Company, LLC

Identify well #: Well #1: 31091 Well #2: 4437 Well #3: 13690 Well #4: _____

Check the reporting period for which this report is being filed.			
Reporting Period	Monthly Rate per 1,000 gallons	Due Date	
<input type="checkbox"/>	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/>	February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/>	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/>	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/>	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/>	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/>	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/>	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input checked="" type="checkbox"/>	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/>	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/>	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/>	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>897133</u>	<u>899153</u>	<u>2,020,000</u>
Well #2	<u>001578</u>	<u>004352</u>	<u>277,400</u>
Well #3	<u>721835</u>	<u>743479</u>	<u>2,164,400</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source:		
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Gallons of Surface Water received for Reporting Period:

	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>4,461,800</u>
2	Divide by 1,000	2	<u>4,461.8</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	<u>15,170.12</u>
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>15,170.12</u>

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.

Dated: Feb 5-19 By: Jenny Noyling
 Phone: 713-542-1304 Name: Jenny Noyling
 Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

*paid 2/5/2019
#7297*

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY**

Groundwater and/or Surface Water
Reporting and Billing Form - 2018

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner: J&S Water Company, LLC
Identify well #: Well #1: 3691 Well #2: 4437 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/> February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/> March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/> April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/> May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/> June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/> July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/> August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/> September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input checked="" type="checkbox"/> October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/> November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/> December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

Well #	Start Meter Reading	End Meter Reading	Total
Well #1	899153	901528	2,375,000
Well #2	004352	009460	510,800
Well #3	743479	767311	2,383,200
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRA Meter Reading:	Source:	
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Gallons of Surface Water received for Reporting Period:

Meter #	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	5,269,000
2	Divide by 1,000	2	5,269
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	17,914.60
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	17,914.60

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.

Dated: Feb-5-19 By: Jeray Nowling
Phone: 713-542-1304 Name: Jeray Nowling
Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

Handwritten:
Paid #7298
2/5/2019

**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY**

Groundwater and/or Surface Water
Reporting and Billing Form - 2018

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner: J & S Water Company, LLC

Identify well #: Well #1: 3691 Well #2: 4487 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/> February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/> March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/> April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/> May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/> June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/> July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/> August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/> September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/> October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input checked="" type="checkbox"/> November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input type="checkbox"/> December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

Well #	Start Meter Reading	End Meter Reading	Total
Well #1	<u>901528</u>	<u>903585</u>	<u>2,067,000</u>
Well #2	<u>009460</u>	<u>009460</u>	<u>0</u>
Well #3	<u>707311</u>	<u>790357</u>	<u>2,904,000</u>
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRA Meter Reading:	Source:	
--	---------	--

Gallons of Surface Water received for Reporting Period:

Meter #	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>4,961,000</u>
2	Divide by 1,000	2	<u>4,961.00</u>
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	<u>14,386.94</u>
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>14,386.94</u>

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.

Dated: Feb 5-19
Phone: 713-542-1304

By: Jeremy Nowling
Name: Jeremy Nowling
Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

Paul
#1300
2/5/2019

NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY

Groundwater and/or Surface Water
Reporting and Billing Form - 2018

File Report Online!
Online Pumpage Reporting System
<http://oprs.nhcrwa.com/>

Name of Well Owner: J&S Water Company, LLC
Identify well #: Well #1: 3691 Well #2: 4437 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
<input type="checkbox"/> February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
<input type="checkbox"/> March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
<input type="checkbox"/> April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
<input type="checkbox"/> May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<input type="checkbox"/> June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
<input type="checkbox"/> July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
<input type="checkbox"/> August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
<input type="checkbox"/> September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
<input type="checkbox"/> October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
<input type="checkbox"/> November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
<input checked="" type="checkbox"/> December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

Gallons of Groundwater Pumped and/or Imported for Reporting Period:

Well #	Start Meter Reading	End Meter Reading	Total
Well #1	903585	905750	2116.000
Well #2	009460	009460	#
Well #3	796367	8278010	3,144,900
Well #4			

For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NHCRWA Meter Reading:	Source:	
---	---------	--

Gallons of Surface Water received for Reporting Period:

Meter #	Start Meter Reading	End Meter Reading	Total
Meter #1			
Meter #2			

For additional meters, attach a second reporting form and put total from all meters below.

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	5,309,900
2	Divide by 1,000	2	5,309.90
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	18,053.66
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	18,053.66

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.

Dated: Feb 5-19 By: Jerry Nowling
Phone: 713 542-1304 Name: Jerry Nowling
Title: owner

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

Handwritten: Paid #129 2/5/2019

J & S WATER COM. . LLC
03/30/2018

North Harris County Regional Water Authority

REGIONAL WATER FEES FOR *Jan* FEBRUARY 2018

69
18,838.00

Plains State Bank...9857

18,838.00

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

DA77A1 ● KDK05 02/27/2017 -86-

J & S WATER COMPANY, LLC
05/07/2018

North Harris County Regional Water Authority

GROUND WATER FEE / SURFACE WATER FEE FOR

7
14,469.55

February 2018

Plains Merchant Acct...5075

14,469.55

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

DA77A1 02/27/2017 -4

J&S Water Co., llc
06/05/2018

North Harris County Regional Water Authority

30

Date	Type	Reference	Original Amount	Balance Due	Payment
06/05/2018	Bill	MARCH	15,527.18	15,527.18	15,527.18
			Check Amount		

Plains Merchant Acct

15,527.18

Product SSLT150 USE WITH 91500 ENVELOPE

PRINTED IN U S A

A

EF1746 05/15/2018 08 16 -4

J & S WATER COMPANY, LLC

07/31/2018

North Harris County Regional Water Authority

71

Date	Type	Reference	Original Amount	Balance Due	Payment
07/30/2018	Bill	APRIL	20,175.60	20,175.60	20,175.60
			Check Amount		20,175.60

Plains State Bank...91

20,175.60




J & S WATER COMPANY, LLC
11/13/2018 **North Harris County Regional Water Authority**
APRIL 2018

7:
20,175.94

Plains State Bank...9857

April 2018

20,175.94

 **DELUXE CORP** 1+800-328-0304 www.deluxeforms.com

5581064 / 03-16

5699066101
AEESEC CHK004 06/20/2018 12:18 -115-

A extra payment was made on
April 2018 Invoice. This payment was
Applied to June's Invoice for 2018
NHCRWA.

J & S WATER COMPANY, LLC

09/18/2018

North Harris County Regional Water Authority

71

Date	Type	Reference	Original Amount	Balance Due	Payment
09/06/2018	Bill	May 2018	19,205.58	19,205.58	19,205.58
			Check Amount		19,205.58

Plains State Bank...91

19,205.58

S WATER COMPANY, LLC

02/05/2019


North Harris County Regional Water Authority

7292

Date	Type	Reference	Original Amount	Balance Due	Payment
02/05/2019	Bill	July 2018	22,699.76	22,699.76	22,699.76
			Check Amount		22,699.76

Plains State Bank...9t

22,699.76

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5581064 / 03-16

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J & S WATER COMPANY, LLC

02/05/2019

North Harris County Regional Water Authority

7293

Date	Type	Reference	Original Amount	Balance Due	Payment
02/05/2019	Bill	August 2018	20,035.86	20,035.86	20,035.86
		Check Amount			20,035.86

Plains State Bank...91

20,035.86

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5581064 / 03-16

5699066101

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S WATER COMPANY, LLC

02/05/2019

North Harris County Regional Water Authority

7297

Date	Type	Reference	Original Amount	Balance Due	Payment
02/05/2019	Bill	September 2018	15,170.12	15,170.12	15,170.12
		Check Amount			15,170.12

Plains State Bank...91

15,170.12

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5581064 / 03-16

5699066101

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3 WATER COMPANY, LLC

02/05/2019

North Harris County Regional Water Authority

7298

Date	Type	Reference	Original Amount	Balance Due	Payment
02/05/2019	Bill	October 2018	17,914.60	17,914.60	17,914.60
			Check Amount		17,914.60

Plains State Bank...91

17,914.60

DELUXE CORP 1+800-328-0304 www.deluxefirms.com

5581064 / 03-16

5699066101



AEE5EC CHIKD04 06/20/2018 12:18 -5-

S WATER COMPANY, LLC

02/05/2019


North Harris County Regional Water Authority

7300

Date	Type	Reference	Original Amount	Balance Due	Payment
02/05/2019	Bill	November 2018	16,869.44	16,869.44	16,869.44
		Check Amount			16,869.44

Plains State Bank...91

16,869.44

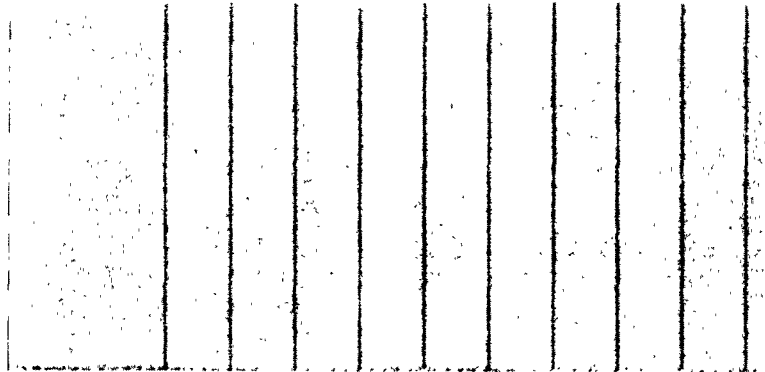
 DELUXE CORP 1+800-328-0304 www.deluxeforms.com

5581064 / 03-18

5699066101

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S WATER COMPANY, LLC

02/05/2019

North Harris County Regional Water Authority

7299

Date	Type	Reference	Original Amount	Balance Due	Payment
02/05/2019	Bill	December 2018	18,053.66	18,053.66	18,053.66
		Check Amount			18,053.66

Plains State Bank...91

18,053.66

