

Control Number: 46761



Item Number: 10

Addendum StartPage: 0

J&S WATER COMPANY, LL

8010 Thompson Rd Highlands, TX 77562: P.O. Box 1165 Highlands, TX 77562: P.P. Box (281) 426-54

Email: jswaterco@yahoo.cc
FUDLIC !!T***IY 30**** | 15315.4

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	Oa	ks
	1	PWS #	101	1832

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 $\S^{24.21}$ (Adjusted Gallonage Rate AG = $\{G/(I-L)\}$, 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 = \{S \ 3.85 / (1 \ -0.15)\}\$$

 $AG = \{S \ 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 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 trued 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§ 24.2l(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 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
Water-pumped from a Non-Exempt Well
Imported Water

\$4.30 per 1,000 gallons \$3,85 per 1,000 gallons \$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

FOR 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://oprs.nhcrwa.com/

Name of Well O	1	5	
Identify well #:	Well #1:	3691	

J. 5 Water Co

Well #4:

	Reporting Period	Monthly Rate per 1,000 gallo	ns Due Date
×	January 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface W	Vater March 18, 2017
<u>"</u>	February 1-29, 2017	\$2.40 Groundwater / \$2.85 Surface W	fater April 18, 2017
<u> </u>	March 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface W	/ater May 18, 2017
	April 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface V	Vater June 18, 2017
	May 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface V	Vater July 18, 2017
	June 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface V	Vater August 18, 2017
	July 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface V	Water September 18, 201
	August 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface \	Water October 18, 2017
	September 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface V	Water November 18, 201
	October 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface \	Water December 18, 201
	November 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface \	Water January 18, 2018
	December 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface \	Water February 18, 2018

i otal Well #/ Well #2 Well #3 0024 707 Well #4 For additional wells, attach a second reporting form and put total from all wells below. IMPORTED from outside Source: NHCRWA Meter Reading:

Gallons of Surface Water received for Reporting Period: Total Start Meter Reading End Meter Reading Meter #1 Meter #2 For additional meters, attach a second reporting form and put total from all meters below. **REUSE** Water Enter total gallons of Groundwater pumped and/or Imported 2 Divide by 1,000 2 3 Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017) 3 4 Enter total gallons of Surface Water received 4 5 Divide by 1,000 5 Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017) 6 6 Deduct 2003 Capital Contribution Credit amount, if applicable 7 7 8 Deduct 2005 Capital Contribution Credit amount, if applicable 8 9 Deduct 2008 Capital Contribution Credit amount, if applicable 9 Deduct Chloramination System Credit or other asset credit, if applicable 10 10 11 8838 If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

	l declare that the above information is tr	ue and co	orrect to the best of my knowledge and belief
Dated:	Jan 18	Ву:	Jerry Nowling
Phone:	717 5421304	Name:	Jens Maulen
		Title:	muner

Make check payable to: North Harris County Regional Water Authority

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346

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+O Water	
Identify well #: Well #1: 369/	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		
0	January 1-31, 2018	\$2,90 Groundwater / \$3.35 Surface Water	March 18, 2018		
X	February 1-29, 2018	\$2.90 Groundwater - \$3.35 Surface Water	April 18, 2018		
0	March 1-31, 2018	\$2,90 Groundwater / \$3.35 Surface Water	May 18, 2018		
	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018		
<u>-</u>	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018		
-	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018		
<u> </u>	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018		
0	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018		
	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018		
0	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018		
0	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019		
	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019		

Gallons of Surface Water received for Reporting Period: End Meter Reading Start Meter Reading Total Meter #1 Meter #2 For additional meters, attach a second reporting form and put total from all meters below. **REUSE** Water Enter total gallons of Groundwater pumped and/or Imported 1 Divide by 1,000 2 3 Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018) 3 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 Deduct 2003 Capital Contribution Credit amount, if applicable 7 Deduct 2005 Capital Contribution Credit amount, if applicable 8 Deduct 2008 Capital Contribution Credit amount, if applicable 9 Deduct Chloramination System Credit or other asset credit, if applicable 10 10 11 Total due If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order

	1 decime that the above intothiation is t	ine minico	nect to the pes	i of my knowledge an	a nener.	
Dated:	April 12: -18	Ву:	Jerry	Nowlins		
Phone:	713-5421304	Name:	Tun	Roulin		
	•	Title:	outer			

Make check payable to: North Harris County Regional Water Authority

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346

llouston, Texas 77210-4346 PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM/</u>

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

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:

Identify well #: Well #1: 3691 Well #3: 13590 Well #4:___

·	Check the rep	porting period for which this report is being filed.	
	Reporting Period	Monthly Rate per 1,000 gallons	Due Date
г	January 1-31, 2018	\$2,90 Groundwater / \$3,35 Surface Water	March 18, 2018
1	February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018
X	March 1-31, 2018	\$2,90 Groundwater / \$3.35 Surface Water	May 18, 2018
0	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
D	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
D	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
D	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
D	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
D	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
D	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
	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 Total End Meter Reading Well #1 348200 Well #2 Wc11 #3 006,000 Well #4 For additional wells, attach a second reporting form and put total from all wells below. IMPORTED from outside NHCRWA Meter Reading.

Gallons of Surface Water received for Reporting Period: End Meter Reading Start Meter Reading Total Meter #1 Meter#2 For additional meters, attach a second reporting form and put total from all meters below. **REUSE** Water Enter total gallons of Groundwater pumped and/or Imported 2 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 Deduct 2003 Capital Contribution Credit amount, if applicable 7 8 Deduct 2005 Capital Contribution Credit amount, if applicable 8 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

	I declare that the above information is	itue and correct to the best of my knowledge and belief.
Dated:	5/5/2018	By: Jerry Nougling
Phone:	713 542 (304	Name: Very Noulin
	•	Title: MAN NOW

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

Make check payable to: North Harris County Regional Water Authority

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346

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:	7+2	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		
	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018		
0	February 1-29, 2018	\$2.90 Groundwater '\$3.35 Surface Water	April 18, 2018		
-	March 1-31, 2018	\$2.90 Groundwater '\$3.35 Surface Water	May 18, 2018		
X	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018		
a	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018		
0	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018		
0	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018		
	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018		
0	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018		
	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018		
0	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019		
<u> </u>	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 544832 550083 3255,060

Well #2 884329 887008 2679000

Well #4 For additional wells, attach a second reporting form and put total from all wells below.

IMPORTED from outside NICRWA Meter Reading:

Source:

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 Enter total gallons of Groundwater pumped and/or Imported 2 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 Deduct 2003 Capital Contribution Credit amount, if applicable 7 8 Deduct 2005 Capital Contribution Credit amount, if applicable 8 Deduct 2008 Capital Contribution Credit amount, if applicable 9 10 Deduct Chloramination System Credit or other asset credit, if applicable 10 11 Total due 20175 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: J. J. J. J. J. By: Jevy Nowling

Phone: 713542 304 Name: June Nowling

Title: Press dent (owner)

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

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

Groundwater and/or Surface Water Reporting and Billing Form - 2018 ***File Report Online! ***
Online Pumpage Reporting System
http://oprs.nhcrwa.com/

Name of Well O			aten Co	
Identify well #:	Well #1: 3691	Well #2: 3692	Well #3: 13590	Well #4:

	January 1-31, 2018	\$2.90 Grou		
0	T 1 / 40 0040	, 42.70 G100	indwater / \$3.35 Surface Water	March 18, 2018
0	February 1-29, 2018	\$2.90 Grou	indwater / \$3.35 Surface Water	April 18. 2018
	March 1-31, 2018	\$2.90 Grou	indwater / \$3.35 Surface Water	May 18, 2018
*	April 1-30, 2018	\$3.40 Groun	ndwater / \$3.85 Surface Water	June 18, 2018
	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water		July 18, 2018
<u> </u>	June 1-30, 2018		\$3.40 Groundwater / \$3.85 Surface Water	
0	July 1-31, 2018	\$3.40 Groun	ndwater / \$3.85 Surface Water	September 18, 2018
0	August 1-31, 2018	\$3.40 Groun	ndwater / \$3.85 Surface Water	October 18, 2018
	September 1-30, 2018	\$3.40 Groun	ndwater / \$3.85 Surface Water	November 18, 2018
	October 1-31, 2018	\$3.40 Groun	ndwater / \$3.85 Surface Water	December 18, 2018
	November 1-30, 2018	\$3.40 Group	ndwater / \$3.85 Surface Water	January 18, 2019
<u> </u>	December 1-31, 2018	\$3.40 Groun	ndwater / \$3.85 Surface Water	February 18, 2019
	Gallons of Groun	<mark>dwater</mark> Pumped and	d/or Imported for Reporting	Period:
	Start M	leter Reading	End Meter Reading	Total

	Start Meter Reading	End Meter Reading	Total
Well #1	546837	579383	3255000
Well #2	Ø	d	
Well #3	884324000	897008	2679 000
Well #4		721 2 2 3	7011000
For a	dditional wells, attach a second report	ing form and put total from all we	lls below.
IMPORTED from outside NHCRWA Meter Reading:	Source:		

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** Enter total gallons of Groundwater pumped and/or Imported Divide by 1,000 -2 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 Divide by 1,000 5 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

	If your payment is received late, the Authority w	rill 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.
ated:	Nov 13-18	By: Jerry Newling
hone:	713 542 1304	Name: Then Rouling
		Title: Pressident

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

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

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:

Phone: 7135421304

	Reporting Perio			which this report is being filed Rate per 1,000 gallons		Due Date
0	January 1-31,	2018	\$2.90 Groundwater / \$3.35 Surface Water			March 18, 2018
_	February 1-29.			ndwater / \$3.35 Surface Water		April 18, 2018
<u> </u>	March 1-31, 2018 \$2.90 Groundwater / \$3.35 Surfa				May 18, 2018	
0	April 1-30, 2					June 18, 2018
7	May 1-31, 2	018	\$3.40 Groun	ndwater / \$3.85 Surface Water		July 18, 2018
_	June 1-30, 2	018	\$3.40 Grout	ndwater / \$3,85 Surface Water		August 18, 2018
-	July 1-31, 2	018	\$3.40 Groun	ndwater / \$3.85 Surface Water		September 18, 2018
_	August 1-31,	2018	\$3.40 Grou	ndwater / \$3.85 Surface Water		October 18, 2018
-	September 1-30	0. 2018	\$3.40 Groui	ndwater / \$3.85 Surface Water		November 18, 2018
_	October 1-31,	2018	\$3.40 Groun	ndwater / \$3.85 Surface Water		December 18, 2018
<u>- </u>	November 1-30	0, 2018	\$3,40 Groun	ndwater / \$3.85 Surface Water		January 18, 2019
December 1-31, 2018 \$3.40 Groundwater / \$3.85 Surface Water					February 18, 2019	
	Galle		<i>dwater Pumped and</i> 1eter Reading	d/or Imported for Reporting F	eriod:	Total
·	Well#1			End Meter Reading		232700
	Well #2	5509	5	580410	36	332100
	Well #3	887		889624		616000
Well #4					31000	
	ORTED from outside	iditional wells, a	attach a second reporti	ing form and put total from all wel	s below.	
		Source:			s below.	
	ORTED from outside	Source: Gallons of		ng form and put total from all well ceived for Reporting Period: End Meter Reading	s below.	Total
	ORTED from outside RWA Meter Reading: Meter #1	Source: Gallons of	Surface Water red	ceived for Reporting Period:	s below.	
	PRTED from outside RWA Meter Reading: Meter #1 Meter #2	Gallons of Start N	Surface Water red	ceived for Reporting Period: End Meter Reading		Total
NHCF	ORTED from outside RWA Meter Reading: Meter #1 Meter #2 For add	Gallons of Start N	Surface Water red	ceived for Reporting Period:		Total
NHCF R1	Meter #1 Meter #2 For add	Gallons of Start M	Surface Water red Acter Reading	ceived for Reporting Period: End Meter Reading ing form and put total from all me	ers belov	Total
RI	Meter #1 Meter #2 For add EUSE Water Enter total gallons of	Gallons of Start M	Surface Water red Acter Reading	ceived for Reporting Period: End Meter Reading ing form and put total from all me	ers belov	Total
R1	Meter #1 Meter #2 For add EUSE Water Enter total gallons of	Source: Gallons of Start NA NA litional meters, of Groundwa	Surface Water red Acter Reading attach a second report	ceived for Reporting Period: End Meter Reading Ing form and put total from all me	ers below	Total
RI 1 2	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate	Source: Gallons of Start N N H Difficult meters, and of Groundwa	Surface Water red Acter Reading attach a second report atter pumped and/or altiply line 2 x \$2.90	ceived for Reporting Period: End Meter Reading ing form and put total from all me	ers below	Total v. 5644700
R1 1 2 3 4	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of the second water of the second	Source: Gallons of Start N N H Difficult meters, and of Groundwa	Surface Water red Acter Reading attach a second report atter pumped and/or altiply line 2 x \$2.90	ceived for Reporting Period: End Meter Reading Ing form and put total from all me	ers below	Total v. 5644700
R1 1 2 3 4 5 5	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000	Source: Gallons of Start N N Of Groundwa r fee due (mu of Surface W	Surface Water red Acter Reading Attach a second report Atter pumped and/or Altiply line 2 x \$2.90 Vater received	ceived for Reporting Period: End Meter Reading Ing form and put total from all me Imported O or \$3.40 effective 4/1/2018)	1 2 3 4 5	Total v. 5648700
R1 1 2 3 4 5 6 6	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat	Source: Gallons of Start N N Of Groundwa r fee due (mu of Surface W er fee due (mu	A Surface Water red Acter Reading attach a second report atter pumped and/or altiply line 2 x \$2.90 atter received aultiply line 5 x \$3.30	ceived for Reporting Period: End Meter Reading ling form and put total from all med Imported O or \$3.40 effective 4/1/2018)	1 2 3 4 5	Total v. 5644700
R1 1 2 3 4 5 6 6	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000	Source: Gallons of Start N N Of Groundwa r fee due (mu of Surface W er fee due (mu	A Surface Water red Acter Reading attach a second report atter pumped and/or altiply line 2 x \$2.90 atter received aultiply line 5 x \$3.30	ceived for Reporting Period: End Meter Reading ling form and put total from all med Imported O or \$3.40 effective 4/1/2018)	1 2 3 4 5	Total v. 5648700
R1 1 2 3 4 5 6 7 7	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat	Source: Gallons of Start NA litional meters, and of Groundwar fee due (much surface Weer fee due (much fee fee fee fee fee fee fee fee fee fe	Acter pumped and/or altiply line 2 x \$2.90 atter received auditiply line 5 x \$3.00 or Credit amount, if	ceived for Reporting Period: End Meter Reading Ing form and put total from all med Imported or \$3.40 effective 4/1/2018) 35 or 3.85 effective 4/1/2018)	1 2 3 4 5 6	Total v. 5644700
RI 1 2 3 3 4 4 5 6 7 8	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat Deduct 2003 Capital	Source: Gallons of Start NA Introductional meters, and of Groundwa of Groundwa of Surface Weer fee due (much Contributional Contributiona	Attach a second report attach	ceived for Reporting Period: End Meter Reading Ing form and put total from all mel Imported O or \$3.40 effective 4/1/2018) Sapplicable Capplicable	1 2 3 4 5 6 7	Total v. 5648700
RI 1 2 3 4 5 6 7 8 9 9	Meter #1 Meter #2 For add EUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat Deduct 2003 Capital Deduct 2005 Capital Deduct 2008 Capital Deduct 2008 Capital	Source: Gallons of Start M NA iitional meters, and of Groundwa r fee due (mu of Surface W er fee due (mu al Contributional Contributio	Associated a second reports attach a second r	ceived for Reporting Period: End Meter Reading Ing form and put total from all mel Imported O or \$3.40 effective 4/1/2018) Sapplicable Capplicable	1 2 3 4 5 6 7 8	Total v. 5644700

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

Groundwater and/or Surface Water Reporting and Billing Form - 2018 ***File Report Online!***
Online Pumpage Reporting System

			_ ^ *	lling Form - 2018		pprs.nncrwa.com/
Name	of Well Owner:	JE.	5 Water			
ldentii	fy well #: Well #1:	3691	Well #2: <u>4437</u>	Well #3-1 3590	Well	#4:
		Check the rej	porting period for	which this report is being file	d.	
	Reporting Perio	od	Monthly	Rate per 1,000 gallons		Due Date
	January 1-31,	2018	\$2.90 Grou	indwater ' \$3.35 Surface Water		March 18, 2018
٥	February 1-29	. 2018	\$2.90 Grou	indwater / \$3.35 Surface Water		April 18, 2018
ם	March 1-31,	2018	\$2.90 Grou	indwater / \$3.35 Surface Water		May 18, 2018
	April 1-30. 3	2018	\$3,40 Greu	ndwater / \$3.85 Surface Water		June 18, 2018
<u> </u>	May 1-31, 2	018	\$3.40 Grou	ndwater / \$3.85 Surface Water		July 18, 2018
*	June 1-30, 2		\$3.40 Grou	ndwater / \$3.85 Surface Water		August 18, 2018
	July 1-31, 2		\$3.40 Grou	ndwater / \$3.85 Surface Water		September 18, 2018
	August 1-31,		\$3.40 Grou	ndwater / \$3.85 Surface Water		October 18, 2018
	September 1-36			ndwater / \$3.85 Surface Water		November 18, 2018
	October 1-31.			ndwater / \$3.85 Surface Water		December 18, 2018
	November 1-30			ndwater / \$3.85 Surface Water		January 18, 2019
	December 1-3 Galle			ndwater / \$3.85 Surface Water d. or Imported for Reporting :	Paviod:	February 15, 2019
	()Lin	Start M	eter Reading	End Motor Reading	Critica.	Total
	Well #1	88902	.4	892195	2.	571,000
	Well #2					
	Well #3	(01391	3	647097	3	318,400
	Well #4					•
1310	PORTED from outside	Source:	ttach a second report	ing form and put total from all we	IN Delow	
	TRWA Meter Reading:					
	····	Gallons of	Surface Water re	ceived for Reporting Period:		
			eter Reading	End Meter Reading		Total
	Meter #1					
	Moter #2					
		itional meters, a	ttach a second report	ing form and put total from all me	ters belo	W.
	REUSE Water			<u> </u>		
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported		5,889,400
2	Divide by 1,000				2	5.889.40
3				0 or \$3.40 effective 4/1/2018) 3	
4	Enter total gallons of	of Surface W	ater received		4	
5	Divide by 1,000				5	
6			• •	35 or 3.85 effective 4/1/2018)) 6	
7	Deduct 2003 Capita				7	
8	Deduct 2005 Capita	ıl Contributio	n Credit amount. if	applicable	8	
9	Deduct 2008 Capita			• •	9	
10		tion System C	redit or other asse	t credit, if applicable	10	
11	Total due				11	20,02396
	If your payment is	s received late, the	e Authority will send y	ou an invoice for the late fees set for correct to the best of my knowledge	rth in the	Rate Order.
Darie	i dectai	- max me above !		correct to the near of this knowledge	and Delle	:1.
Dated		Married Confession Con	By:	· rest annualité ferres magnétis finése em apparation		an productions required and the same of
Phone:			Name	:		

Make check payable to: North Harris County Regional Water Authority

Dent 35

Title:

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346

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:

Identify well #: Well #1: 3/-9/ Well #4.

	ſ	Check the rep	orting period for w	hich this report is being filed	d.
	Reporting Perio	d	Monthly	Rate per 1,000 gallons	Due Date
0	January 1-31,	2018	\$2,90 Groun	ndwater / \$3.35 Surface Water	March 18, 2018
-	February 1-29,	2018	\$2,90 Groun	ndwater / \$3.35 Surface Water	April 18. 2018
0	March 1-31, 2	2018	\$2.90 Groun	idwater / \$3.35 Surface Water	May 18, 2018
0	April 1-30, 2	018	\$3.40 Groun	dwater / \$3.85 Surface Water	June 18, 2018
0	May 1-31, 20	018	\$3.40 Groun	dwater / \$3.85 Surface Water	July 18, 2018
-	June 1-30, 2018		\$3.40 Groundwater / \$3.85 Surface Water		August 18, 2018
X	July 1-31, 2018		\$3.40 Groundwater / \$3.85 Surface Water		September 18, 2018
0	August 1-31,	2018	\$3.40 Groun	\$3.40 Groundwater / \$3.85 Surface Water	
0	September 1-30	, 2018	\$3.40 Groun	dwater / \$3.85 Surface Water	November 18, 2018
а	October 1-31,	2018	\$3.40 Groun	dwater / \$3.85 Surface Water	December 18, 2018
0	November 1-30	, 2018	\$3.40 Groun	dwater / \$3.85 Surface Water	January 18, 2019
	December 1-31	, 2018	\$3.40 Groun	dwater / \$3.85 Surface Water	February 18, 2019
	Gallo			l/or Imported for Reporting I	
		Start M	leter Reading	End Meter Reading	Total
	Well #I	897	195	894717	2,522,000
	Well #2		K	D)	
	Well #3	647	097	688641	4,164,400
	Well #4		~		

For additional wells, attach a second reporting form and put total from all wells below. Source: IMPORTED from outside NHCRWA Meter Reading:

Gallons of Surface Water received for Reporting Period:

		Start Meter Reading	End Meter Reading		Total
	Meter #1				
	Meter #2				
	For ad	ditional meters, attach a second report	ing form and put total from all met	rs belo	w.
]	REUSE Water				
1	Enter total gallons	of Groundwater pumped and/o	r Imported	1	6.676.400
2	Divide by 1,000			2	Le. 676.40
3	Total Groundwate	er fee due (multiply line 2 x \$2.9	0 or \$3.40 effective 4/1/2018)	3	22,099.70
4	Enter total gallons	of Surface Water received		4	
5	Divide by 1,000			5	
6	Total Surface Wa	ter fee due (multiply line $5 \times 3 .	35 or 3.85 effective 4/1/2018)	6	
7	Deduct 2003 Capit	tal Contribution Credit amount, i	f applicable	7	
8	Deduct 2005 Capit	tal Contribution Credit amount, i	f applicable	8	
9	Deduct 2008 Capit	tal Contribution Credit amount, i	f applicable	9	
10	Deduct Chloramin	ation System Credit or other asse	et credit, if applicable	10	
11	Total due			11	22,699.76

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: 3-5-19	By: Jerry Nowling
Phone: 713 542 1304	Namo: Jenny Novelen
	Title: OYTHER

Make check payable to: North Harris County Regional Water Authority

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346

Groundwater and/or Surface Water Reporting and Billing Form - 2018 ***File Report Online! ***
Online Pumpage Reporting System
http://oprs.nherwa.com/

Name of Well Owner: Identify well #: Well #1:

31091 Well #2: 4437

Well #3:13590

Well #4:

	Check the rep	orting period for which this report is being filed.	
	Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<u> </u>	January 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	March 18, 2018
	February 1-29, 2018	\$2,90 Groundwater / \$3,35 Surface Water	April 18, 2018
	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018
0	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018
D	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018
<u> </u>	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018
0	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018
X	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018
0	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018
0	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018
	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019
0	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019

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 Enter total gallons of Groundwater pumped and/or Imported 2 3 Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018) 4 4 Enter total gallons of Surface Water received 5 5 Divide by 1,000 Total Surface Water fee due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018) 6 6 Deduct 2003 Capital Contribution Credit amount, if applicable 7 8 8 Deduct 2005 Capital Contribution Credit amount, if applicable 9 9 Deduct 2008 Capital Contribution Credit amount, if applicable Deduct Chloramination System Credit or other asset credit, if applicable 10 10 11 Total due 11 If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Order.

Dated: 2-5-19 By: Jevry Noutling

Phone: 713 542 1304 Name: Warner

Title: Owner

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

Dept. 35 P. O. Box 4346 Houston, Texas 77210-4346

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:	JESWAter	COMPany, LLC	
Identify well #: Well #1: 30	291 Well #2: 4437	Well #3: 13690	Well #4:

	Check the rep	orting period for w	which this report is being file	d.
	Reporting Period	Monthly	Rate per 1,000 gallons	Due Date
0	January 1-31, 2018	\$2.90 Grou	ndwater / \$3.35 Surface Water	March 18, 2018
0	February 1-29, 2018	\$2.90 Grou	ndwater / \$3.35 Surface Water	April 18, 2018
<u> </u>	March 1-31, 2018	\$2.90 Grou	ndwater / \$3.35 Surface Water	May 18, 2018
-	April 1-30, 2018	\$3.40 Groun	dwater / \$3.85 Surface Water	June 18, 2018
	May 1-31, 2018	\$3.40 Groun	dwater / \$3.85 Surface Water	July 18, 2018
0	June 1-30, 2018	\$3,40 Groundwater / \$3.85 Surface Water		August 18, 2018
	July 1-31, 2018 \$3.40 Groundwater / \$3.85 Surface Water		September 18, 2018	
0	August 1-31, 2018	\$3.40 Groun	idwater / \$3.85 Surface Water	October 18, 2018
X	September 1-30, 2018	\$3.40 Groun	dwater / \$3.85 Surface Water	November 18, 2018
0	October 1-31, 2018			December 18, 2018
D D	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water		January 18, 2019
0	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water		February 18, 2019
	Gallons of Groun d	w <mark>ater</mark> Pumped and	Mor Imported for Reporting I	
Start Meter Reading End Motor Reading Total				

	Start Motor Reading	End Motor Reading	Total
Well #1	897133	899 53	2,020,000
Well #2	001578	004352	277,400
Well #3	72 835	743479	2,164,400
Well #4			
For a	dditional wells, attach a second repor	ting form and put total from all we	ls below.
IMPORTED from outside NHCRWA Meter Reading:	Source:		

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.				
I	REUSE Water				
	Enter total gallons of Groundwater pumped and/or Imported	1	4,40,800		
2	Divide by 1,000	2	4.41018		
3	Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)	3	15,170.12		
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	15,170.12		

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: 156 5-19	By: Jevry Nouling Name: Jung Rowling
Phone: 713.542 1304	Name: Jun Roulyn
	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 <u>HTTP://OPRS.NHCRWA.COM/</u> OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924 John # 12019

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 &	SWater	Company, Well #3: 13590	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			
0	January 1-31, 2018	\$2.90 Groundwater ' \$3.35 Surface Water	March 18, 2018	
D	February 1-29, 2018	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018	
O	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018	
0	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018	
0	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018	
C C	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018	
0	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018	
	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018	
•	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018	
X	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018	
	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019	
-	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019	

			_ \		
		Gallons of Surface Water re	occived for Reporting Period:		
		Start Meter Reading	Start Meter Reading End Meter Reading		Total
	Meter #1				
	Meter #2				
	For add	itional meters, attach a second repor	rting form and put total from all met	ers belov	w.
F	REUSE Water				
ı	Enter total gallons of	of Groundwa ter pumped and/c	or Imported	1	5,269,000
2	Divide by 1,000			2	5.269
3	3 Total Groundwater fee due (multiply line 2 x \$2.90 or \$3.40 effective 4/1/2018)				17.914.100
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			11	17,914,60
	·	a management has a short a street the second			

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: 713:5421304

Name: Juny Mouling

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 <u>HTTP://OPRS.NHCRWA.COM/</u>
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

2/5/2019

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: Je 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	Due Date			
	January 1-31, 2018	\$2.90 Groundwater ' \$3.35 Surface Water	March 18, 2018		
•	February 1-29, 2018	\$2,90 Groundwater / \$3,35 Surface Water	April 18, 2018		
	March 1-31, 2018	S2.90 Groundwater / S3.35 Surface Water	May 18, 2018		
D	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018		
_	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018		
0	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018		
-	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018		
0	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018		
0	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018		
0	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018		
X	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019		
	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019		

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** Enter total gallons of Groundwater pumped and/or imported 2 Divide by 1,000 2 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 fcc due (multiply line 5 x \$3.35 or 3.85 effective 4/1/2018) 6 Deduct 2003 Capital Contribution Credit amount, if applicable 7 8 Deduct 2005 Capital Contribution Credit amount, if applicable 8 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

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: Fch 5-19

By: Jerry Nowling

Phone: 713-5421304

Name: Juny Nowlenny

Title: punch

Make check payable to: North Harris County Regional Water Authority

Dept. 35 P. O. Box 4346

Houston, Texas 77210-4346

PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRIVA.COM/</u>
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

Jay 1300)

Groundwater and/or Surface Water Reporting and Billing Form - 2018 ***File Report Online! ***
Online Pumpage Reporting System
http://oprs.nherwa.com/

Name of Well Owner: Identify well #: Well #1:	JÉ	S Water (ompany.	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	Due Date			
D.	January 1-31, 2018	\$2,90 Groundwater / \$3,35 Surface Water	March 18, 2018		
0	February 1-29, 2018 .	\$2.90 Groundwater / \$3.35 Surface Water	April 18, 2018		
	March 1-31, 2018	\$2.90 Groundwater / \$3.35 Surface Water	May 18, 2018		
0	April 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	June 18, 2018		
D D	May 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	July 18, 2018		
	June 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	August 18, 2018		
0	July 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	September 18, 2018		
a	August 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	October 18, 2018		
0	September 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	November 18, 2018		
0	October 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	December 18, 2018		
ם	November 1-30, 2018	\$3.40 Groundwater / \$3.85 Surface Water	January 18, 2019		
X	December 1-31, 2018	\$3.40 Groundwater / \$3.85 Surface Water	February 18, 2019		

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

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

Name: Juny 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 <u>HTTP://OPRS.NHCRWA.COM/</u>
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

The \$1299

J & S WATER DOM. .LLC 03/3J/2018

North Harris County Regional Water Authority

REGIONAL WATER FEES FOR FEBRUARY 2018

6 \$

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 KDKO5 02/27/2 20 17 -86-

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

North Harris County Regional Water Authority

7 14,469.55

GROUND WATER FEE / SURACE WATER FEE FOR

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 CKDK05 02/27/2 20 17 -44

 J&S Water Co., IIc 06/05/2018
 North Harris County Regional Water Authority
 30

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

 Check Amount
 15,527.18
 15,527.18
 15,527.18

Plains Merchant Acct 15,527.18

 Product SSLT150
 USE WITH 91500 ENVELOPE
 PRINTED IN U.S.A.
 A

EF1746 (KDKO5 05/15/2 08 16 -4

J & S WATER COMPANY, LLC North Harris County Regional Water Authority

71

Date 07/30/2018

Type Bill Reference APRIL Original Amount Balance Due 20,175.60 20,175.60

Payment 20,175.60 20,175.60

Check Amount

Plains State Bank...98

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

5581064 / 03-16

56990 AEE5EC CHIKDO4 06/20/2018 12:18 -2

20,175.60

J & S WATER COMPANY, LLC 11/13/2018 North

North Harris County Regional Water Authority

APRIL 2018

Plains State Bank...9857

April 2018

20,175.94

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

5581064 / 03-16

5699066101, AEE5EC CHIKDO4 06/20/2018 12:18 -115-

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

7:

20.175.94

J & S WATER COMPANY, LLC 09/18/2018 North Harris County Regional Water Authority

> Date 09/06/2018

Type Bill Reference May 2018 Original Amount B 19,205.58

Balance Due 19,205.58

Payment 19,205.58 19,205.58

71

Check Amount

Plains State Bank...9! 19,205.58

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

5581064 / 03-16

569

AEE5EC CHIKD04 06/20/2018 12:18 -1

S WATER COMPANY, LLC North Harris County Regional Water Authority

7292

 Original Amount
 Balance Due

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

Plains State Bank...98 22,699.76

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

5581064 / 03-16

AEE5EC CHIKDO4 06/20/2018 12.18 -11-

J & S WATER COMPANY, LLC North Harris County Regional Water Authority

7293

Date 02/05/2019 Type Bill

Reference August 2018 Original Amount Balance Due 20,035.86

20,035.86

Payment 20,035.86 20,035.86

Check Amount

Plains State Bank...91

20,035.86

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

5581064 / 03-16 5699066103 AEE5EC CHIKDO4 06/20/2018 12:18 -10S WATER COMPANY, LLC North Harris County Regional Water Authority

7297

DateTypeReferenceOrion02/05/2019BillSeptember 2018Check Amount

 Original Amount
 Balance Due

 15,170.12
 15,170.12

Payment 15,170.12 15,170.12

Plains State Bank...98

15,170.12

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

5581064 / 03-16

5699066101

AEE5EC CHIKDO4 06/20/2018 12:18 -6-

3 WATER COMPANY, LLC North Harris County Regional Water Authority

7298

Date 02/05/2019 Type Bill

Reference October 2018 Original Amount 17,914.60 Balance Due 17,914.60

Payment 17,914.60 17,914.60

Check Amount

Plains State Bank...98

17,914.60

DoeLuxe com- 1+800-328-0304 www.deluxeforms.com

5581064 / 03-16

AEE5EC CHIKDO4 06/20/2018 12:18 -5-

S WATER COMPANY, LLC North Harris County Regional Water Authority

7300

Date 02/05/2019

Type Bill

Reference November 2018 Original Amount Balance Due 16,869.44

Check Amount

16,869.44

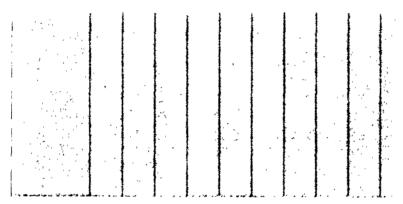
Payment 16,869.44 16,869.44

Plains State Bank...98

16,869.44

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

AEE5EC CHIKD04 06/20/2018 12:18 -3-



Check Amount

S WATER COMPANY, LLC North Harris County Regional Water Authority

7299

Date 02/05/2019

Type Bill Reference December 2018 Original Amount Balance Due 18,053.66 18,053.66 Payment 18,053.66 18,053.66

Plains State Bank...98

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

18,053.66



5581064/03-16