

Control Number: 48220



Item Number: 1

Addendum StartPage: 0





March 29, 2018

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

Re: Application of J & S Water Company, LLC. (J & S) to Implement a Pass-Through Rate Change for the Five Oaks, Maple Leaf Gardens and Oakland Village Subdivisions in Harris County

Enclosed please find the following notice of implementing the water use fee clause in J & S's current tariff to pass through to affect customers an increase from the North Harris County Regional Water Authority (NHCRWA) for its water use fee. List of items enclosed to support the noticed increase:

- 1. Notice indicating an increase in the water use fee to \$ 4.00 per 1,000 gallons effective in April 1, 2018 which was delivered to all affected customers. In addition, the utility is proposing to add a pass thru true up adjustment clause to its tariff per 16 TAC § 24.21.
- 2. A updated pricing policy notice from the NHCRWA stating that the monthly rate will increase effective April 1, 2018 to \$3.40 per 1,000 gallons.
- 3. NHCRWA Reporting and Billing forms indicating the amount paid over a 12-month period.
- 4. Gallons pumped and gallons consumed for the 12-month's period.
- 5. Copy of the current water tariff for J & S containing the rates that will change if this Application is approved.

Should you have any further questions concerning this pass thru request, please do not hesitate to contact us at (512) 264-9124.

Sincerely,

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

Enclosures

NOTICE OF PASS THROUGH RATE PROVISION INCREASE

J & S Water Company, LLC.	12085
Company Name	CCN Number

is increasing the gallon rate by \$1.24 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 §24.21. 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			
Subdivision	Subdivisions /Systems Affected by Pass Through Provision				
8010 Thompson Road	8010 Thompson Road Highlands TX 77562 281-264				
Company Address	City	State Zip	Phone #		
March 30, 2018 April 1, 2018 Various days throughout the			oughout the month		
Date Customer Notice Mailed	Effective Date of the Increase				

Current Tariff Approved North Harris County Regional Water Authority water use fee: (Docket No. 46761) \$ 2.76 per 1,000 gallons

Revised North Harris County Regional Water Authority water use fee (April 1, 2018): \$3.40 per 1000 gallons

System average line loss: (Gallons pumped - Gallons billed) / Gallons pumped (63,434,700 - 51,327,000) / 63,434,700 12,107,700 / 63,434,700 = .1909 or 19% > 15%

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 $AG = \{\$ 3.40 / (1 - 0.15)\}$ $AG = \{\$ 3.40 / 0.85\}$

AG = \$4.00

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

\$ <u>4.00</u> 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:

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- 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 EndMeter 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 12/4/17



UPDATED PRICING POLICY OF THE NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY (Effective April 1, 2018)

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, 2018, the following Cost of Water will apply to and be due by users of Water within the Authority:

Authority Water	\$3.85 per 1,000 gallons
Water pumped from a Non-Exempt Well	\$3.40 per 1,000 gallons
Imported Water	\$3.40 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.

00242611

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

	fy well #: Well #1:			Well #3: <u>13590</u> which this report is being filed	ł		
	Reporting Perio			Rate per 1,000 gallons		Due Date	e
1	January 1-31,	2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		March 18, 20)1 7
:1	February 1-29	, 2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		April 18, 2017	
= 1	March 1-31,	ŹÓ1 7	\$2.40 Grou	ndwater / \$2 85 Surface Water		May 18, 201	17
	April 1-30, 2	2017	\$2.90 Group	dwater / \$3.35 Surface Water		June 18, 201	17
<u>,</u>]	May 1-31, 2	017	\$2.90 Grout	dwater / \$3.35 Surface Water		July 18, 201	17
- + -	June 1-30, 2	017	\$2.90 Grou	dwater / \$3.35 Surface Water		August 18, 20	017
=;	July i-31, 2	017	\$2.90 Groun	dwater / \$3.35 Surface Water		September 18,	2017
<u>.</u>]	August 1-31,	2017	\$2.90 Grou	dwater / \$3.35 Surface Water		October 18, 2	017
	September 1-36	0, 2017	\$2.90 Grout	dwater / \$3.35 Surface Water		November 18,	<u>2017</u>
	October 1-31,	. 2017	\$2.90 Grout	dwater / \$3.35 Surface Water		December 18,	2017
<u>i</u>	November 1-30), 2017	\$2.90 Groun	idwater / \$3.35 Surface Water		January 18, 2	018
Ŀ	December 1-3			dwater / \$3.35 Surface Water		February 18, 2	2018
	Gall			Vor Imported for Reporting I	eriod:	Total	
	Well #1		leter Reading	End Meter Reading			_
	Well #2	84763	2.000	244770000	_ <u></u>	188000	
	Well #3	10454	700	7418200	50	36 500	
	Well #4		100			000 300	
	For ac	Iditional wells, a	ttach a second reporti	ng form and put total from all wel	is below.	· · · · · · · · · · · · · · · · · · ·	
	PORTED from outside	Source: N	A				
VHC	CRWA Meter Reading:						
				eived for Reporting Period:			
		••••••••••••••••••••••••••••••••••••••	leter Reading	End Meter Reading		Total	
	Meter #1 Meter #2	VA					
		(ttack a second reporti	ng form and put total from all met	are balo		
	REUSE Water	ILIUMAI DICICIS,	Mach a second report	ng torin and put total from an inc	ETS DEID		
T	Enter total gailons of	fGroundwo	ter numned and/or	Imported	1	CINK F	201
_	Divide by 1,000	of Groundwa	ter pumped and/or		2		00
		6	u: 1 1: 0 . 00 40	A 40 00 - 6			50
-	T	r tee due (mu	itiply line 2 x \$2.40	or \$2.90 effective 4/1/2017)		12298	80
	Total Groundwate	A			4		
	Enter total gallons of	of Surface W	ater received				
	Enter total gallons of Divide by 1,000				5		
	Enter total gallons of Divide by 1,000 Total Surface Wat	er fee due (m	ultiply line 5 x \$2.8	5 or 3.35 effective 4/1/2017)			
	Enter total gallons of Divide by 1,000	er fee due (m	ultiply line 5 x \$2.8				
	Enter total gallons of Divide by 1,000 Total Surface Wat	er fee due (m I Contributio	ultiply line 5 x \$2.8 n Credit amount, if	applicable	6		
	Enter total gallons of Divide by 1,000 Total Surface Wat Deduct 2003 Capita	er fee due (m Il Contribution Il Contribution	ultiply line 5 x \$2.8 n Credit amount, if n Credit amount, if	applicable applicable	6 7		
	Enter total gallons of Divide by 1,000 Total Surface Wate Deduct 2003 Capita Deduct 2005 Capita Deduct 2008 Capita	er fee due (m Il Contributio Il Contributio Il Contributio	ultiply line 5 x \$2.8 n Credit amount, if n Credit amount, if n Credit amount, if	applicable applicable applicable	6 7 8		
F	Enter total gallons of Divide by 1,000 Total Surface Wate Deduct 2003 Capita Deduct 2005 Capita Deduct 2008 Capita	er fee due (m Il Contributio Il Contributio Il Contributio	ultiply line 5 x \$2.8 n Credit amount, if n Credit amount, if n Credit amount, if	applicable applicable	6 7 8 9	1229	9

Dated: Phone: 281 383-9864

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aling ert By. Name: Presid Title: ent

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

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

Jes water Co Name of Well Owner: Identify well #: Well #1: 3691

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Well #2: 3612 Well #3: 13540

Well #4:____

	Check the re	porting period for v	which this report is being file	ed.	····
Reporting Peri	od	Monthly	Rate per 1,000 gallons		Due Date
January 1-31	January 1-31, 2017		ndwater / \$2.85 Surface Water		March 18, 2017
February 1-29	, 2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		April 18, 2017
March 1-31,	2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		May 18, 2017
April 1-30,	April 1-30, 2017		tdwater / \$3.35 Surface Water		June 18, 2017
	May 1-31, 2017		ndwater / \$3.35 Surface Water		July 18, 2017
			ndwater / \$3,35 Surface Water		August 18, 2017
July 1-31, 2	2017	\$2.90 Groun	ndwater / \$3.35 Surface Water		September 18, 2017
August 1-31	, 2017	\$2.90 Groun	ndwater / \$3.35 Surface Water		October 18, 2017
September 1-3	0,2017	\$2.90 Groun	ndwater / \$3.35 Surface Water		November 18, 2017
October 1-31	, 2017	\$2.90 Grout	ndwater / \$3.35 Surface Water		December 18, 2017
November 1-3	0,2017	\$2.90 Groun	ndwater / \$3.35 Surface Water		January 18, 2018
December 1-3			adwater / \$3.35 Surface Water		February 18, 2018
Gall			d/or Imported for Reporting	<u>Period:</u>	
Well #1		Acter Reading	End Meter Reading		Total
Well #2	84983	5 900	852201000	~ ~ 3	6000
Well #3	10113	70		73	45000
Well #4		10	(17020		73000
For a	dditional wells.	attach a second reporti	ng form and put total from all we	lls below.	
IMPORTED from outside NHCRWA Meter Reading:	Source:	WA	······································	1	
	Gallons o	f Surface Water rec	eived for Reporting Period:		
	Start N	Aeter Reading	End Meter Reading		Total
Meter #1		VA			
Meter #2	litional motors	attack a second venanti	ng form and put total from all me	tore balo	
REUSE Water	Intonat meters,		ing to in and put to at it on an int		
1 Enter total gallons	of Groundws	ter pumped and/or	Imported	1	3611000
2 Divide by 1,000		• •		2	36/1
	r fee due (mu	ltinly line 2 x \$2.40) or \$2.90 effective 4/1/2017) 3	8666.40
4 Enter total gallons	· · · ·				0006.40
5 Divide by 1,000	or Surface W			5	
· · · · · · · · · · · · · · · · · · ·	an fac Arra (m	14-1-1-6-60.0	E - 2 25 . C 4/1/2017		
			5 or 3.35 effective 4/1/2017) 6	
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 					
	tion System (Credit or other asset	credit, if applicable	10	
11 Total due				11	8666.40
I decla			ou an invoice for the late fees set fo correct to the best of my knowledge Tevry Now (in)		
home: 713 542-	1304	Name	Juin Neulin	L	
		Title:	President		
	Make check p	vable to: North Harri	s County Regional Water Author	itv	

l Water Authority

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

PLEASE FILE ONLINE AT <u>HTTP://OPRS.NHCRWA.COM</u>

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

Well #4:

Name of Well Owner: Identify well #: Well #1: 34

S wat C٢ Well #2: 3692

Well #3: 13590

		Check the rep	porting period for w	which this report is being file	d.	
	Reporting Perio	od 🛛	Monthly	Rate per 1,000 gallons		Due Date
	January 1-31, 2017 \$2.4		\$2.40 Groun	\$2.40 Groundwater / \$2.85 Surface Water		March 18, 2017
ت ا	February 1-29.	2017	\$2.40 Groun	ndwater / \$2.85 Surface Water		April 18, 2017
-1	March 1-31, 1	2017	\$2.40 Grour	ndwater / \$2.85 Surface Water		May 18, 2017
Li	April 1-30, 2	017	\$2.90 Groun	dwater / \$3.35 Surface Water		June 18, 2017
	IVERY 1-51, 2	017	\$2.90 Groun	dwater / \$3.35 Surface Water		July 18, 2017
4	June 1-30, 2	017	\$2.90 Groun	dwater / \$3.35 Surface Water		August 18, 2017
	July 1-31, 2	017	\$2.90 Groun	dwater / \$3.35 Surface Water		September 18, 2017
ني	August 1-31,	2017	\$2.90 Groun	dwater / \$3.35 Surface Water		October 18, 2017
	September 1-30), 2017	\$2.90 Groan	dwater / \$3.35 Surface Water		November 18, 2017
Ŀ	October 1-31.	2017	\$2.90 Groun	dwater / \$3.35 Surface Water		December 18, 2017
<u></u>	November 1-30	, 20 17	\$2.90 Groun	dwater / \$3.35 Surface Water		January 18, 2018
	December 1-31		\$2.90 Groun	dwater / \$3.35 Surface Water	1	February 18, 2018
	Galle			Vor Imported for Reporting	Period:	07 A. I
	Well #1		eter Reading	End Meter Reading		Total
	Well #2	852201	000	854450000	<u> </u>	49 000
	Well #3	117020			717	<u>.e-</u>
	Well #4	11 10 20		11850200	14	82000
	For ad	ditional wells, a	ttach a second reportin	ng form and put total from all we	ls below.	·
IM	PORTED from outside	Source:	k /i			·
	CRWA Meter Reading:		0/1			
L		Gallons of	Surface Water rec	eived for Reporting Period:		
		Start M	leter Reading	End Meter Reading	Total	
	Meter #1	۸.	1.1.			
	Meter #2					
		itional meters, a	ttach a second reporti	og form and put total from all me	ters belo	₩.
	REUSE Water					
1	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	3731000
2	Divide by 1,000				2	3731
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)					8954,70
4					4	
5	5 Divide by 1,000					
6	,,, _,, _					
7						
8	Deduct 2005 Capita	I Contribution	n Credit amount, if	applicable	8	
9	Deduct 2008 Capita				9	
10	Deduct Chloramina	tion System C	redit or other asset	credit, if applicable	10	
11	Total due		· · · · · · · · · · · · · · · · · · ·		11	8954.40
	If your payment is	s received late, th	e Authority will send vo	u an invoice for the late fees set for	th in the	

ayment 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.

Jerry Newling Dated: ጉጉ By: _ 713 5421304 125 Cr Lint Phone: Name: P. dent Owner 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 <u>HTTP://OPRS.NHCRWA.COMA</u> OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

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

		Check the	reporting period for	which this report is being file	ed.
	Reporting Peri	od	Monthl	y Rate per 1,000 gallons	Due Date
Ľ	January 1-31	, 2017	\$2 40 Gro	undwater / \$2.85 Surface Water	March 18, 2017
л.ġ	February 1-29			undwater / \$2.85 Surface Water	April 18, 2017
	March 1-31,	2017	\$2 40 Ĝro	undwater / \$2.85 Surface Water	May 18, 2017
	April 1-30,	2017	\$2.90 Grou	indwater / \$3.35 Surface Water	June 18, 2017
<u> </u>	May 1-31, 2		\$2.90 Grou	indwater / \$3.35 Surface Water	July 18, 2017
<u>i</u>	June 1-30, 2			indwater / \$3.35 Surface Water	August 18, 2017
니	July 1-31, 2			indwater / \$3.35 Surface Water	September 18, 201
	August 1-31			indwater / \$3.35 Surface Water	October 18, 2017
	September 1-3			indwater / \$3.35 Surface Water	November 18, 201
	October 1-31			indwater / \$3.35 Surface Water	December 18, 2017
Ħ	November 1-3		· · · · · · · · · · · · · · · · · · ·	indwater / \$3.35 Surface Water	January 18, 2018
<u>لنب</u>	December 1-3 Gali			indwater / \$3.35 Surface Water ad/or Imported for Reporting	February 18, 2018
		Start	Meter Reading	End Meter Reading	Total
	Well #1	8544	50000	857004000	2,554000
	137-11.40		-		
	Well #2		g	- •	<u>-e-</u>
	Well #3 Well #4	1185	0200	14934200	3084000
DADO	Well #3 Well #4 For a	dditional wells	0200		
IMPO	Well #3 Well #4	1185	0200	14934200	
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200	
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.
IMPO	Well #3 Well #4 For a	dditional wells	0200	14934200 ting form and put total from all we	lis below.

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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

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

		Check the rea	porting period for	which this report is being fi	led	
	Reporting Perio	-		ly Rate per 1,000 gallons		Due Date
1			\$2.40 Gro	oundwater / \$2.85 Surface Water		March 18, 2017
Li	January 1-31, 2017 February 1-29, 2017			oundwater / \$2.85 Surface Water		April 18, 2017
-	March 1-31, 2017			oundwater / \$2.85 Surface Water		May 18, 2017
	April 1-30, 2			undwater / \$3.35 Surface Water		June 18, 2017
ĽIJ	May 1-31, 2			undwater / \$3.35 Surface Water	_	July 18, 2017
14	June 1-30, 2	2017	\$2.90 Gro	undwater / \$3.35 Surface Water		August 18, 2017
Ŀ	July 1-31, 2	017	\$2.90 Gro	undwater / \$3.35 Surface Water		September 18, 201
	August 1-31,	2017	\$2.90 Gro	undwater / \$3.35 Surface Water		October 18, 2017
÷	September 1-3	0,2017	\$2.90 Gro	undwater / \$3.35 Surface Water		November 18, 201
	October 1-31	,2017	\$2.90 Gro	undwater / \$3.35 Surface Water		December 18, 201
	November 1-3	0,2017	\$2.90 Gro	undwater / \$3.35 Surface Water		January 18, 2018
	December 1-3			undwater / \$3.35 Surface Water		February 18, 2018
	Gall			nd/or Imported for Reporting	z Perioa	t: Total
	Well #1		leter Reading	End Meter Reading	+	10000
	Well #2	85700	1000	859614000	1	A-
	Well #3	17454	FOOU	20144900		140900
	Well #4					
	For a	ditional wells, a	ttach a second repor	ting form and put total from all v	vells belov	₩.
	ORTED from outside	Source:	4			
NHC	RWA Meter Reading:	/	V / X		<u> </u>	
				eceived for Reporting Period	<u>t:</u>	
	Meter #1	Start M	feter Reading	End Meter Reading		Total
	Meter #2		₩ ₹+			
_	For add	litional meters, a	ttach a second repor	ting form and put total from all r	neters bei	ow,
R	EUSE Water					
1	Enter total gallons of	of Groundwa	ter pumped and/c	or Imported	1	5 800 900
	Divide by 1,000				2	
3	Total Groundwate	r fee due (mu	Itiply line 2 x \$2.4	40 or \$2.90 effective 4/1/201	7) 3	16822 6
	Enter total gallons of				4	
	Divide by 1,000				- 5	
		er fee due (m	ultiply line 5 x \$2	.85 or 3.35 effective 4/1/201		
	Deduct 2003 Capita				7	
	Deduct 2005 Capita				8	
	Deduct 2005 Capita Deduct 2008 Capita				- 9	
			-			<u></u>
		uton System (reall or other ass	et credit, if applicable	10	
11	Total due		Authority will and	you an invoice for the late fees set	11	1 16 X 2 2
ated: hone:				1 correct to the best of my knowled		
			T . ().	Pressident		
			Title			

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

	Well Owner: <u>J-</u> well #: Well #1: <u>3441</u>		Well #4:
	Check the re	eporting period for which this report is being filed.	·····
	Reporting Period	Monthly Rate per 1,000 gallons	Due Date
	January 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface Water	March 18, 2017
	February 1-29, 2017	\$2.40 Groundwater / \$2.85 Surface Water	April 18, 2017
	March 1-31, 2017	\$2.40 Groundwater / \$2 85 Surface Water	May 18, 2017
	April 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	June 18, 2017
-	May 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	July 18, 2017
1	June 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	August 18, 2017
	July 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	September 18, 201

الت	July 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	September 18, 2017
	August 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	October 18, 2017
	September I-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	November 18, 2017
50	October 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	December 18, 2017
	November 1-30, 2017	S2.90 Groundwater / S3.35 Surface Water	January 18, 2018
	December 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	February 18, 2018
	Gallons of Ground	water Pumped and/or Imported for Reporting Per	iod:

	Start Meter Reading	End Meter Reading	Total
Well #1	859614000	862255000	2641000
Well #2	-6	6	
Well #3	206 44 900	23599500	2954600
Well #4			
For a	dditional wells, attach a second report	ting form and put total from all well	is below.
IMPORTED from outside	Source.		
NHCRWA Meter Reading:		1	

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 mete	rs belo	r.
]	REUSE Water				
1	Enter total gallons	of Groundwater pumped and/or	r Imported	1	5595600
2	Divide by 1,000			2	5595.6
3	Total Groundwate	er fee due (multiply line 2 x \$2.4	0 or \$2.90 effective 4/1/2017)	3	16227.24
4	Enter total gallons	of Surface Water received		4	
5	Divide by 1,000			5	
6	Total Surface Wat	ter fee due (multiply line 5 x \$2.5	85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capit	al Contribution Credit amount, it	fapplicable	7	
8	Deduct 2005 Capit	al Contribution Credit amount, if	applicable	8	······································
9	Deduct 2008 Capit	al Contribution Credit amount, if	fapplicable	9	
10	Deduct Chloramina	ation System Credit or other asse	t credit, if applicable	10	· · · · · · · · · · · · · · · · · · ·
11	Total due		······································	11	16227,24

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.

> $\overleftarrow{}$ - l

1304

Dated: 713 542 Phone:

erry Now lins By: Ø Name: ounce + 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 <u>HTTP://OPRS.NHCRWA.COM/</u> OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-4104, PHONE: 281-440-3924

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

enti	of Well Owner: fy well #: Well #1:	3691	Well #2: 3692	Well #3: / 3590	Well	#4:
		Check the rei	porting period for w	which this report is being file	<u>d</u>	
	Reporting Perio			Rate per 1,000 gallons		Due Date
	January 1-31.			ndwater / \$2.85 Surface Water		March 18, 2017
				ndwater / \$2.85 Surface Water		April 18, 2017
:1	March 1-31,			ndwater / \$2.85 Surface Water		May 18, 2017
÷				dwater / \$3.35 Surface Water		June 18, 2017
·	May 1-31, 2			idwater / \$3.35 Surface Water		July 18, 2017
зł	·	017	\$2.90 Grour	ndwater / \$3.35 Surface Water		August 18, 2017
-	July 1-31, 2	017	\$2.90 Grout	ndwater / \$3.35 Surface Water		September 18, 201
	August 1-31.	2017	\$2.90 Grout	idwater / \$3.35 Surface Water		October 18, 2017
1	September 1-30	0,2017	\$2.90 Group	ndwater / \$3.35 Surface Water		November 18, 201
	October 1-31,	2017	\$2.90 Grout	ndwater / \$3.35 Surface Water		December 18, 201
	November 1-30	0, 2017	\$2.90 Grout	adwater / \$3.35 Surface Water		January 18, 2018
	December 1-3			adwater / \$3.35 Surface Water		February 18, 2011
	Gall			d/or Imported for Reporting	Period:	
	Well #1		leter Reading	End Meter Reading	2.	Total
	Well #2	285 4	5700	31798260	27	52 500
	Well #3	the second s	26 000	867377000	23	51000
	Well #4	0.00				310
	For ac	ditional wells, a	ittach a second reporti	ng form and put total from all we	ls below	4
	PORTED from outside CRWA Meter Reading:	Source [.]		1		
	~	Gallans of	Surface Water rec	ceived for Reporting Period:		<u> </u>
		procession of the second se	feter Reading	End Meter Reading		Total
	Meter #1	Under 11				
	Meter #2					
	For add	itional meters,	attach a second reporti	ing form and put total from all me	ters belo	₩.
]	REUSE Water					
	Enter total gallons of	of Groundwa	ter pumped and/or	Imported	1	5603 500
	Divide by 1,000				2	5603.5
_	Total Groundwate	r fee due (mu	Itiply line 2 x \$2.40) or \$2.90 effective 4/1/2017) 3	16250.10
}	Enter total gallons of	of Surface W	ater received		4	
			······		5	1
ŀ	Divide by 1,000			35 or 3.35 effective 4/1/2017	6	
;	· · ·	er fee due (m	ultiply line 5 x \$2.8	Deduct 2003 Capital Contribution Credit amount, if applicable		
;	Total Surface Wat			applicable	7	
;	Total Surface Wate Deduct 2003 Capita	l Contributio	n Credit amount, if		7	
} ; ;	Total Surface Wate Deduct 2003 Capita Deduct 2005 Capita	l Contributio I Contributio	n Credit amount, if n Credit amount, if	applicable]
4 5 7 8	Total Surface Wate Deduct 2003 Capita Deduct 2005 Capita Deduct 2008 Capita	Il Contributio Il Contributio Il Contributio	n Credit amount, if n Credit amount, if n Credit amount, if	applicable applicable	8	
3 4 5 5 7 8 9 0 1	Total Surface Wate Deduct 2003 Capita Deduct 2005 Capita Deduct 2008 Capita	Il Contributio Il Contributio Il Contributio	n Credit amount, if n Credit amount, if n Credit amount, if	applicable	8	16250.11

Phone: 713 542 1304

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Name: Presedon 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 <u>HTTP://OPBS.NHCRWA.COM/</u> OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-1104, PHONE: 281-440-3924

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

T	-611 11 0	TeS	Water			·····
	of Well Owner: fy well #: Well #1:		Well #2: 3692	Well #3: 13590	Well	<u></u> #Λ•
aontin	y won #	- 36 -64-	W ON #2	₩ 011 ₩3. <u>2.9 €0</u>	** 611	·····
		Check the rep	porting period for w	which this report is being file	<i>d</i> .	
	Reporting Perio	od	Monthly	Rate per 1,000 gallons		Due Date
	January 1-31.	2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		March 18, 2017
	February 1-29	2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		April 18, 2017
Ŀ	March 1-31,	2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		May 18, 2017
Ŀ	April 1-30, 2	2017	\$2.90 Group	dwater / \$3.35 Surface Water		June 18, 2017
<u>Ľ</u>	May 1-31, 2	017	\$2.90 Groun	dwater / \$3.35 Surface Water		July 18, 2017
	June 1-30, 2	017	\$2,90 Groun	dwater / \$3.35 Surface Water		August 18, 2017
	July 1-31, 2	017	\$2.90 Groun	dwater / \$3.35 Surface Water		September 18, 2017
	August 1-31,	2017	\$2.90 Group	idwater / \$3.35 Surface Water		October 18, 2017
	September 1-30), 2017	\$2.90 Grou	dwater / \$3.35 Surface Water		November 18, 2017
	October 1-31.	2017	\$2.90 Group	idwater / \$3.35 Surface Water		December 18, 2017
	November 1-30	0, 2017	\$2.90 Groun	idwater / \$3.35 Surface Water		January 18, 2018
	December 1-3			idwater / \$3.35 Surface Water		February 18, 2018
	Gall		dwater Pumped and Icter Reading	d/or Imported for Reporting I	eriod:	Total
	Well #1			End Meter Reading 350 42300	25	44100
	Well #2	317 48:	100	250 72 500	<u> </u>	14100
	Well #3	86737	7 000	869 804 000	1	427000
	Well #4		1000	001204000		121,000
	For ac	ditional wells, a	ittach a second reporti	ng form and put total from all we	ls below.	
IMI	PORTED from outside	Source:				
NHO	CRWA Meter Reading:					
		Gallons of	Surface Water rec	eived for Reporting Period:		
		Start M	feter Reading	End Meter Reading		Total
	Meter #1	L				
	Meter #2					
		itional meters, a	ittach a second reporti	ng form and put total from all me	ers Delo	W.
1	EUSE Water Enter total gallons of	f Casar days	ton numned and/or	Imported	Ti	C/-Line
		Groundwa	ter pumpeu ano/or	Imported	$\frac{1}{2}$	5671,00
2	Divide by 1,000				1 -	5671.1
3				or \$2.90 effective 4/1/2017)		16446,19
4	Enter total gallons of	of Surface W	ater 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 Chloramina	tion System C	Credit or other asset	credit, if applicable	10	
11	Total due				119	16446.14
	If your payment i			ou an invoice for the late fees set for		Rate Order.
	I declar	e that the above	information is true and o	orrect to the best of my knowledge	and belie	f.
Dated:	SEPT		By:	Jung Harnen -		
hone	713 5421	304	Name	Terry Nowling		

Title:

Pressident

Make ebeck 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

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

		Reporting and Bill	-	http://o	
ne of Well Owner:	142	·Water			
ntify well #: Well #!	: 3691	Well #2: 3692	Well #3: 13590	Well	#4:
			which this report is being fil	ed.	
Reporting Per	riod	Monthly	Rate per 1,000 gallons		Due Date
January 1-3	1,2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		March 18, 2017
E February 1-2	29, 2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		April 18, 2017
March 1-3	,2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		May 18, 2017
April 1-30	2017	\$2.90 Greun	idwater / \$3.35 Surface Water		June 18, 2017
	2017	S2.90 Groun	idwater / \$3.35 Surface Water		July 18, 2017
June 1-30	, 2017	\$2.90 Groun	idwater / \$3.35 Surface Water		August 18, 2011
July 1-31.		\$2.90 Groun	idwater / \$3.35 Surface Water		September 18, 20
August 1-3		52.90 Group	idwater / \$3.35 Surface Water		October 18, 201
September 1		1	dwater / \$3.35 Surface Water		November 18, 20
October 1-3			idwater / \$3.35 Surface Water		December 18, 20
November 1		1	idwater / \$3,35 Surface Water		January 18, 201
December 1-			adwater / \$3.35 Surface Water d/or Imported for Reporting	Period	February 18, 201
		Meter Reading	End Meter Reading	1 01100	Total
Wcl1 #1	350 4	the second s	38434300	3.3	92000
Well #2		€	- @	1	:••
Well #3	8698	04000	8429240	26	\$8000
Well #4					
	Source:	attach a second reports	og form and put total from all w	ens below	•
MPORTED from outside HCRWA Meter Reading:	Source.				
			1	Į	
	Gallons o	f Surface Water rec	eived for Reporting Period	r.	
			eived for Reporting Period End Meter Reading	<u>;</u>	Total
Meter #1		f Surface Water rec Meter Reading	eived for Reporting Period End Meter Reading	·	Total
Meter #1 Meter #2	Start N	Meter Reading	End Meter Reading		
Meter #1 Meter #2 For s	Start N	Meter Reading	eived for Reporting Period End Meter Reading g form and put total from all n		
Meter #1 Meter #2 For a REUSE Water	Start N iditional meters,	Meter Reading attach a second reporti	End Meter Reading	ieters belo	W.
Meter #1 Meter #2 For a REUSE Water Enter total gallons	Start N iditional meters,	Meter Reading	End Meter Reading	iefers belo	w. 608080
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000	Start M iditional meters,	Meter Reading attack a second reporti ater pumped and/or	End Meter Reading ng form and put total from all n Imported	leters belo	w. 608030
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000 Total Groundwar	Start M idifional meters, s of Groundwa	Meter Reading attach a second reporti ater pumped and/or ultiply line 2 x \$2.40	End Meter Reading	1 2 7) 3	w. 608030
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000 Total Groundwar Enter total gallons	Start M idifional meters, s of Groundwa	Meter Reading attach a second reporti ater pumped and/or ultiply line 2 x \$2.40	End Meter Reading ng form and put total from all n Imported	1 2 7) 3 4	w. 608030
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000 Total Groundwar Enter total gallons	Start M idifional meters, s of Groundwa	Meter Reading attach a second reporti ater pumped and/or ultiply line 2 x \$2.40	End Meter Reading ng form and put total from all n Imported	1 2 7) 3	w. 608030
Meter #1 Meter #2 For s REUSE Water Enter total gallons Divide by 1,000 Total Groundwar Enter total gallons Divide by 1,000	Start M idifional meters, of Groundwa for fee due (mu of Surface W	Meter Reading attack a second report ater pumped and/or ultiply line 2 x \$2.40 /ater received	End Meter Reading ng form and put total from all n Imported	1 1 2 7) 3 4 5	w. 608030
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000 Total Groundwar Enter total gallons Divide by 1,000 Total Surface Wa	Start M iditional meters, of Groundwa er fee due (mu of Surface W iter fee due (m	Meter Reading attack a second report ater pumped and/or ultiply line 2 x \$2.40 /ater received	End Meter Reading ng form and put total from all m Imported 0 or \$2.90 effective 4/1/201 5 or 3.35 effective 4/1/201	1 1 2 7) 3 4 5	w. 608030
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000 Total Groundwar Enter total gallons Divide by 1,000 Total Surface Wa Deduct 2003 Cap	Start M iditional meters, io of Groundwa ior fee due (ma of Surface W inter fee due (ma ital Contribution)	Meter Reading attach a second reporti ater pumped and/or ultiply line 2 x \$2.40 /ater received nultiply line 5 x \$2.8	End Meter Reading ng form and put total from all n Imported O or \$2.90 effective 4/1/201 5 or 3.35 effective 4/1/201 applicable	1 1 2 7) 3 4 5 7) 6	w. 608030
Meter #1 Meter #2 Por s REUSE Water Enter total gallons Divide by 1,000 Total Groundwat Enter total gallons Divide by 1,000 Total Surface Wa Deduct 2003 Cap Deduct 2005 Cap	Start M idifional meters, of Groundwa e of Groundwa is of Surface W nter fee due (m ital Contribution ital Contribution	Meter Reading attach a second reporti ater pumped and/or ultiply line 2 x \$2.40 /ater received nultiply line 5 x \$2.8 on Credit amount, if	End Meter Reading ng form and put total from all n Imported D or \$2.90 effective 4/1/201 25 or 3.35 effective 4/1/201 applicable applicable	aeters belo 1 2 7) 3 4 5 7) 6 7	w. 608030
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000 Total Groundwar Enter total gallons Divide by 1,000 Total Surface Wa Deduct 2003 Cap Deduct 2005 Cap Deduct 2008 Cap	Start M iditional meters, e of Groundwa eer fee due (mu of Surface W nter fee due (n ital Contributio ital Contributio ital Contributio	Attach a second reporti attach a second reporti ater pumped and/or ultiply line 2 x \$2.40 /ater received nultiply line 5 x \$2.8 on Credit amount, if on Credit amount, if	End Meter Reading ng form and put total from all n Imported D or \$2.90 effective 4/1/201 25 or 3.35 effective 4/1/201 applicable applicable	I 1 2 7) 3 4 5 7) 6 7 8	w. 608030
Meter #1 Meter #2 For a REUSE Water Enter total gallons Divide by 1,000 Total Groundwar Enter total gallons Divide by 1,000 Total Surface Wa Deduct 2003 Cap Deduct 2005 Cap Deduct 2008 Cap	Start M iditional meters, e of Groundwa eer fee due (mu of Surface W nter fee due (n ital Contributio ital Contributio ital Contributio	Attach a second reporti attach a second reporti ater pumped and/or ultiply line 2 x \$2.40 /ater received nultiply line 5 x \$2.8 on Credit amount, if on Credit amount, if	End Meter Reading ng form and put total from all n Imported D or \$2.90 effective 4/1/201 55 or 3.35 effective 4/1/201 applicable applicable applicable	I 1 2 7) 3 4 5 7) 6 7 8 9	w. 608080

1

Dated: Noc 3-17

Phone: 713 - 5421304

By: No Jerr 200 Name: p, Title: 04

Make check payable to: North Harris County Regional Water Anthority 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

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

۰.

Name of Well Owner:

5 Water 60

Identify well #: Well #1: 3691

) >

Well #2: 3642 Well #3: 1354 P

Well #4:

	Reporting Period	Monthly Rate per 1,000 gallons	Due Date	
	January 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface Water	March 18, 2017	
	February 1-29, 2017	\$2 40 Groundwater / \$2.85 Surface Water	April 18, 2017	
	March 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface Water	May 18, 2017	
	April 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	June 18, 2017	
	May 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	July 18, 2017	
	June 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	August 18, 2017	
	July 1-31, 2017	S2.90 Groundwater / S3.35 Surface Water	September 18, 2017	
	August 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	October 18, 2017	
	September 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	November 18, 2017	
	October 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	December 18, 2017	
<u> </u>	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	

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

	Start Meter Reading	End Meter Reading	Total
Well #1	38434300	41590100	3155800
Wel] #2	-0-	-Ö-	0
Well #3	84292400	87520800	3228400
Weil #4	······		, , , , , , , , , , , , , , , , , , , ,
For a	dditional wells, attach a second repo	rting form and put total from all w	ells below.
IMPORTED from outside NHCRWA Meter Reading:	Source:		

Gallons	of Surface	Water rece	eived for	Reporting	g Period:

		Start Meter Reading	End Meter Reading		Total
	Meter #1				
	Meter #2				
	For add	litional meters, attach a second report	ing form and put total from all meter	rs belov	₩.
J	REUSE Water				
1	Enter total gallons	of Groundwater pumped and/or	Imported	1	6384200
2	Divide by 1,000			2	6384.2
3	Total Groundwate	r fee due (multiply line 2 x \$2.40) or \$2.90 effective 4/1/2017)	3	
4	Enter total gallons of	of Surface Water received		4	
5	Divide by 1,000			5	
6	Total Surface Wat	er fee due (multiply line 5 x \$2.8	5 or 3.35 effective 4/1/2017)	6	~
7	Deduct 2003 Capita	al Contribution Credit amount, if	applicable	7	
8	Deduct 2005 Capita	al Contribution Credit amount, if	applicable	8	
9	Deduct 2008 Capita	al Contribution Credit amount, if	applicable	9	
10	Deduct Chloramina	tion System Credit or other asset	credit, if applicable	10	
11	Total due			11	18514.18

If your payment is received late, the Authority will send you an invoice for the late fees set forth in the Rate Ofder. I declare that the above information is true and correct to the best of my knowledge and belief.

Dec 11-1 Dated: Phone: _713 542 1304

7

N By' lerr Name: Press t Title:

×4

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

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

Г			Check the rep	orting period for v	which this report is being filed		·····	•
		Reporting Perio			Rate per 1,000 gallons	T	Due Date	•
	Li	January 1-31,	2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		March 18, 2017	
		February 1-29	, 2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		April 18, 2017	
		March 1-31,		\$2 40 Grou	ndwater / \$2.85 Surface Water		May 18, 2017	
		April 1-30, 2	2017	\$2.90 Groun	idwater / \$3.35 Surface Water		June 18, 2017	•
		May 1-31, 2	017	\$2.90 Grou	dwater / \$3.35 Surface Water		July 18, 2017	
		June 1-30, 2	017	S2.90 Groun	dwater / \$3.35 Surface Water		August 18, 2017	
		July 1-31, 2	017	\$2.90 Gross	dwater / \$3.35 Surface Water		September 18, 2017	
		August 1-31,	2017	\$2.90 Grou	dwater / \$3.35 Surface Water		October 18, 2017	
		September 1-30	0, 2017	\$2.90 Groun	idwater / 53.35 Surface Water		November 18, 2017	ļ
		October I-31,	2017	\$2.90 Groun	dwater / \$3.35 Surface Water		December 18, 2017	
		November 1-30), 2017	\$2.90 Gross	dwater / \$3.35 Surface Water		January 18, 2018	
		December 1-31			idwater / \$3.35 Surface Water		February 18, 2018	
		Galle			Vor Imported for Reporting Po	eriod:		
r		Well #1		eter Reading	End Meter Reading		Total	,
-		Weil #2	41590	00	44647400		57300	•
\vdash		Well #3		GA	87731700			•
		Well #4	\$7520	80	3751700		09000	•
			ditional wells, at	tach a second reporti	ng form and put total from all wells	below.		•
		ORTED from outside	Source:					•
	NHC	RWA Meter Reading:						
			Gallons of	Surface Water rec	eived for Reporting Period:			
			Start Mo	eter Reading	End Meter Reading		Total	
		Meter #1						
	••••••	Meter #2						į
	1 67		iuonai meters, at	tach a second report	ng form and put total from all mete	15 0610		•
Ĺ.								•
		EUSE Water	f Crown dwat	or numbed and/or	Imported	T T	F11170	
	1	Enter total gallons of	f Groundwat	er pumped and/or	Imported	1	516630	•
	1 2	Enter total gallons o Divide by 1,000				2	516630	•
	1 1 2 1 3 1	Enter total gallons o Divide by 1,000 Total Groundwater	r fee due (mult	iply line 2 x \$2.40	Imported or \$2.90 effective 4/1/2017)			
	1 1 2 1 3 1 4 1	Enter total gallons o Divide by 1,000 Total Groundwate Enter total gallons o	r fee due (mult	iply line 2 x \$2.40		2		,
	1 1 2 7 3 7 4 1 5 1	Enter total gallons of Divide by 1,000 Total Groundwater Enter total gallons of Divide by 1,000	r fee due (mult f Surface Wa	iply line 2 x \$2.40 ter received	or \$2.90 effective 4/1/2017)	23		
	1 1 2 7 3 7 4 7 5 1 6 7	Enter total gallons of Divide by 1,000 Total Groundwater Enter total gallons of Divide by 1,000 Total Surface Wate	r fee due (mult of Surface Wa er fee due (mu	tiply line 2 x \$2.40 ter received htiply line 5 x \$2.8	or \$2.90 effective 4/1/2017) 5 or 3.35 effective 4/1/2017)	2 3 4		
	1 1 2 7 3 7 4 7 5 1 6 7	Enter total gallons of Divide by 1,000 Total Groundwater Enter total gallons of Divide by 1,000	r fee due (mult of Surface Wa er fee due (mu	tiply line 2 x \$2.40 ter received htiply line 5 x \$2.8	or \$2.90 effective 4/1/2017) 5 or 3.35 effective 4/1/2017)	2 3 4 5		
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	1 1 2 1 3 1 4 1 5 1 6 1 7 1 8 1 9 1 10 1	Enter total gallons of Divide by 1,000 Total Groundwater Enter total gallons of Divide by 1,000 Total Surface Water Deduct 2003 Capita Deduct 2005 Capita Deduct 2008 Capita Deduct Chloramina Total due If your payment is	r fee due (mult of Surface Wa er fee due (mu l Contribution l Contribution l Contribution l Contribution tion System Co e received late, the e that the above in	ter received ter received htiply line 5 x \$2.8 Credit amount, if Credit amount, if Credit amount, if edit or other asset Authority will send yo	or \$2.90 effective 4/1/2017) 5 or 3.35 effective 4/1/2017) applicable applicable credit, if applicable	2 3 4 5 6 7 7 8 9 10 11 11	51663 	
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Make check payable to: North Harris County Regional Water Authority Dept. 35 P. O. Box 4346 Houston, Texas 77218-4346 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

Title:

owner

MONTH	TOTAL PUMPED	TOTAL BILLED	Difference	% of Loss
JAN	5,127,500	4,047,000	1,080,500	1.27%
FEB	5,124,500	3,896,000	1,228,500	1.32%
MARCH	3,611,000	4,116,000	(505,000)	NO LOSS
APRIL	3,731,000	3,664,000	67,000	1.02%
MAY	5,638,000	4,331,000	1,307,000	1.30%
JUNE	5,800,900	4,937,000	863,900	1.17%
JULY	5,595,600	5,155,000	440,600	1.09%
AUG	5,603,500	4,534,000	1,069,500	1.24%
SEP	5,671,100	4,216,000	1,455,100	1.35%
ОСТ	6,080,000	4,569,000	1,511,000	1.33%
NOV	6,384,200	4,287,000	2,097,200	1.49%
DEC	4,976,400	3,575,000	1,401,400	1.39%
	63,343,700	51,327,000	12,016,700	13.97%

2017 PUMPAGE REPORT

MONTH	FO	ML	ОК	TOTAL
JAN	2,235,000	1,552,000	260,000	4,047,000
FEB	2,070,000	1,561,000	265,000	3,896,000
MARCH	2,117,000	1,716,000	283,000	4,116,000
APRIL	1,669,000	1,708,000	287,000	3,664,000
MAY	1,664,000	2,394,000	273,000	4,331,000
JUNE	1,777,000	2,895,000	265,000	4,937,000
JULY	1,859,000	3,012,000	284,000	5,155,000
AUG	1,717,000	2,477,000	340,000	4,534,000
SEPT	1,468,000	2,369,000	379,000	4,216,000
ОСТ	1,828,000	2,418,000	323,000	4,569,000
NOV	1,506,000	2,487,000	294,000	4,287,000
DEC	1,404,000	1,911,000	260,000	3,575,000
T T	21,314,000	26,500,000	3,513,000	51,327,000



WATER UTILITY TARIFF Tariff Control Number: 46761

J & S Water Company, L.L.C. (Utility Name) 1905 N. Battle Bell Road (Business Address)

Highlands, TX 77562 (City, State, Zip Code) (281) 590-4359 (Area Code/Telephone)

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

<u>12085</u>

This tariff is effective in the following counties:

Harris, Chambers, and Liberty

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

None

This tariff is effective in the following subdivisions:

Arbor Oaks (PWS #1011493), Five Oaks (PWS #1011832), Maple Leaf Gårdens (PWS . #1011493), Oakland Village (PWS #1010049), Windfern Meadows (PWS #1011493), and Woodland Acres (Subdivision and Mobile Home Park) (PWS #0360027)

TABLE OF CONTENTS

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

A		
SECTION 1.0 - RATE SCHEDULE	2	2
SECTION 2.0 - SERVICE RULES AND POLICES	3	Ş.
SECTION 3.0 - EXTENSION POLICY	11	
APPENDIX A: DROUGHT CONTINGENCY PLAN		

APPENDIX B: APPLICATION FOR SERVICE

Water Utility Tariff Page No. 2

1

J & S. Wáter Company, L.L.C Arbor Oaks, Five Oaks, Maple Leaf MH, Oakland Village, & Windfern Meadows (Utility Name)

, SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Meter Size	٠	Monthly Minimum Charge	Gallonage Charge
5/8" or 3/4" 1"	•	$\begin{array}{l} & \underline{23.44} \text{ (per connection for all water meter sizes)} \\ & \underline{58.60} \end{array}$	\$ <u>4.26</u> ***per 1,000 gallons over the minimum
1 ½" 2" 1 3" 1 4" 1	•	\$ <u>117.20</u> \$ <u>187.52</u> \$ <u>351.60</u> \$ <u>586.00</u>	· · · · ·
6" *		\$ <u>1,172.00</u>	a *

***Gallonage Charge: Gallonage charge of \$4.26 per 1,000 gallons includes North Harris County Regional Water Authority's ground water fee surcharge of \$2.76 per 1,000 gallons.

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

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

Phone Payment Fee*: A fee of five percent (5%) of the amount paid will be charged for all phone payments.

REGUI	ATORY A	ASSESSN	AEN	[]	 	 	 	 	 	1.0%
	PUC RULES									
	MONTHLY B									

Section 1.02 - Miscellaneous Fees

TAP FÉÉ	-	\$600:00
TAP FEE COVERS THE UTILITY	Y'S COSTS FOR MATERIALS AND LABO AN ADDITIONAL FEE TO COVER UNI	OR TO INSTALL A STANDARD
NON-RESIDENTIAL TAP FEE THE TAP FEE IS BASED ON T AND LABOR FOR NON-RESID	HE AVERAGE OF THE UTILITY'S AC	TUAL COST FOR MATERIALS
RECONNECTION FEE	•	•
	BE PAID BEFORE SERVICE CAN BE TED FOR THE FOLLOWING REASONS TARIFF):	
a) Non payment of bill (Maximum \$25.00)	<u>\$25.00</u>
b) Customer's request the	at service be disconnected	<u>\$50.00</u>

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Tariff Control No. 46761

J & S. Water Company, L.L.C	Water Utility Tariff Page No. 2b
Arbor Oaks, Five Oaks, Maple Leaf MH.	, ,
Oakland Village, & Windfern Meadows	
(Utility Name)	
SECTION 1.0 RATE SCHEDULE	(Continued)
TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECT	
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH A PREVIOUS BILLING.	ON DELINQUENT BILLS. A LATE
RETURNED CHECK CHARGE	
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)	<u>\$50.00</u>
NON-RESIDENTIAL CUSTOMER DEPOSIT	<u>1/6TH of estimate annual billing</u>
METER TEST FEE THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MA REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PI THAT THE METER IS RECORDING ACCURATELY. THE FEE MA	AY BE CHARGED IF A CUSTOMER ERIOD AND THE TEST INDICATES
METER CONVERSION FEE TO CHANGE LOCATION OR INCREASE THE SIZE OF THE METE {	R AT THE CUSTOMER'S REQUEST.

PASS THROUGH ADJUSTMENT CLAUSE:

The utility may pass on only to those customers served by a system subject to the jurisdiction of the North Harris County Regional Water Authority (NHCRWA) or systems receiving purchased water from the City of Houston Groundwater Reduction Plan (COH GRO), any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all effected customers and filing notice with the PUC as required by 16 TAC 24.21 (h). The change per customer shall be calculated as follows:

 $(A \times B) / C + L [A \times B) / C] =$ increase or decrease to existing gallonage rate

Where:

A = Utility's annualized change in cost of water subjected to district's fee

B = Average number of gallons

C = 1,000 gallons

L = Percentage system wide line loss for the preceding 12 months, not to exceed 15%

Tariff Control No. 46761

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J & S.Water Compar	<u>ny, L.L.C</u>	Water	Utility Tariff Page No. 2c
Woodland Acres (Utility Name)			•
	SECTION 1.0 -	- RATE SCHEDULE	
Section 1.01 - Rates		٤	
Meter Size	Monthly Minimum Cha	arge	Gallonage Charge
5/8" or 3/4" 1" 1 ½" 2" 3" 4" 6"	<pre>\$ 23.44 (per connection \$ 58.60 \$ 117.20 \$ 187.52 \$ 351.60 \$ 586.00 \$ 1.172.00</pre>	n for all water meter sizes)	\$ <u>1.50</u> ***per 1,000 gallons over the minimum
Cash <u>X</u> , Chec THE UTILITY PAYMENTS M GIVEN FOR CA Phone Payment Fee*: payments. REGULATORY A	MAY REQUIRE EXACT CHAN IADE USING MORE THAN \$1. ASH PAYMENTS. : A fee of five percent (5%) SSESSMENT REQUIRE THE UTILITY TO C	X_, Credit Card X IGE FOR PAYMENTS AND M 00 IN SMALL COINS. A WRI of the amount paid will be	Other (specify) AY REFUSE TO ACCEPT TTEN RECEIPT WILL BE charged for all phone <u>1.0%</u>
Section 1.02 - Misc	,		۰ . اد
	ERS THE UTILITY'S COST'S FO L CONNECTION. AN ADDITIO HIS TARIFF.		
' THE TAP FEE	IAL TAP FEE IS BASED ON THE AVERAGE FOR NON-RESIDENTIAL CUST	E OF THE UTILITY'S ACTUA	L COST FOR MATERIALS
THE RECONN WHO HAS BE	NECT FEE MUST BE PAID BE EEN DISCONNECTED FOR THE FION 2.0 OF THIS TARIFF):	FOLLOWING REASONS (OR	
a) Non pa	yment of bill (Maximum	\$25.00)	<u>\$25.00</u>
••• = •	ner's request that service b		<u>\$50.00</u>
THE TRANSI	FER FEE WILL BE CHARGED CATION WHEN THE SERVICE	FOR CHANGING AN 'ACCOU	
Tariff Control No	D. 46761	۰ ۲	
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Water Utility Tariff Page No. 2c

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

(Utility Name)

SECTION 1.0 -- RATE SCHEDULE (Continued)

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
RETURNED CHECK CHARGE
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)
NON-RESIDENTIAL CUSTOMER DEPOSIT <u>1/6TH of estimate annual billing</u>
METER TEST FEE

METER CONVERSION FEE<u>Actual Cost</u> TO CHANGE LOCATION OR INCREASE THE SIZE OF THE METER AT THE CUSTOMER'S REQUEST.

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Where:

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B = Average number of gallons

C = 1,000 gallons

L = Percentage system wide line loss for the preceding 12 months, not to exceed 15%

Tariff Control No. 46761

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