

Control Number: 48220



Item Number: 1

Addendum StartPage: 0

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2018 APR -2 AM 9: 28

PUBLIC UTILITY COMMISSION

B & D ENVIRONMENTAL, INC.

200 HARBOR CIRCLE

GEORGETOWN, TEXAS 78633

PHONE NO (512) 264-9124

FAX NO (512) 692-1967

EMAIL bretfenner@yahoo.com

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
Subdivisions /Systems Affected by Pass Through Provision		

8010 Thompson Road	Highlands	TX	77562	281-264-9124
Company Address	City	State	Zip	Phone #

March 30, 2018	April 1, 2018	Various days throughout the month
Date Customer Notice Mailed	Effective Date of the Increase	Date Meters Typically Read

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:
\$ 4.00 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:

$WPC = (E + (AP - AC)) / (ME \cdot AU)$ 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 § 24.21(h).

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



UPDATED 12/4/17

**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.

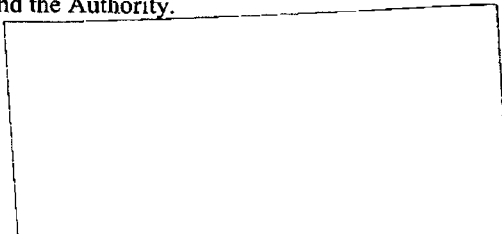
New/Replacement Facilities

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



**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 Owner: J-S water Co
Identify well #: Well #1: 3691 Well #2: 3692 Well #3: 13590 Well #4: _____

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

Reporting Period	Monthly Rate per 1,000 gallons	Due Date
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	\$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 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
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	847682000	849770000	2088000
Well #2	0	0	0
Well #3	10454700	7418200	3036500
Well #4			

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

IMPORTED from outside NHCRWA Meter Reading:	Source: <u>NA</u>		
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Gallons of Surface Water received for Reporting Period:

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

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

REUSE Water		
1	Enter total gallons of Groundwater pumped and/or Imported	1 5124500
2	Divide by 1,000	2 51245
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3 \$12298 ⁸⁰
4	Enter total gallons of Surface Water received	4
5	Divide by 1,000	5
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9
10	Deduct Chloramination System Credit or other asset credit, if applicable	10
11	Total due	11 \$12298 ⁸⁰

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

Dated: Feb 27-17 By: Jerry Noyling
Phone: 281 383-9869 Name: Jerry Noyling
Title: President

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

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

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

Check the reporting period for which this report is being filed.		
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December 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	February 18, 2018

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>849835000</u>	<u>852201000</u>	<u>2366000</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #3	<u>104570</u>	<u>117030</u>	<u>1245000</u>
Well #4			

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

IMPORTED from outside NHCRWA Meter Reading:	Source: <u>NA</u>
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Gallons of Surface Water received for Reporting Period:

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>2611000</u>
2	Divide by 1,000	2	<u>3611</u>
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3	<u>8666.40</u>
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>8666.40</u>

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

Dated: March 27 - 17 By: Jerry Nowling
Phone: 713 542-1304 Name: Jerry Nowling
Title: President

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

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

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December 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	February 18, 2018

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>852201000</u>	<u>854450000</u>	<u>2249000</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #3	<u>11702000</u>	<u>11850200</u>	<u>1482000</u>
Well #4			

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

IMPORTED from outside NHCRA Meter Reading:	Source: <u>NA</u>
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Gallons of Surface Water received for Reporting Period:

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>3731000</u>
2	Divide by 1,000	2	<u>3731</u>
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3	<u>8954.40</u>
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>8954.40</u>

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

Dated: April 24 By: Jerry Nowling
Phone: 713 5421304 Name: Jas water
Title: owner President

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

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

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

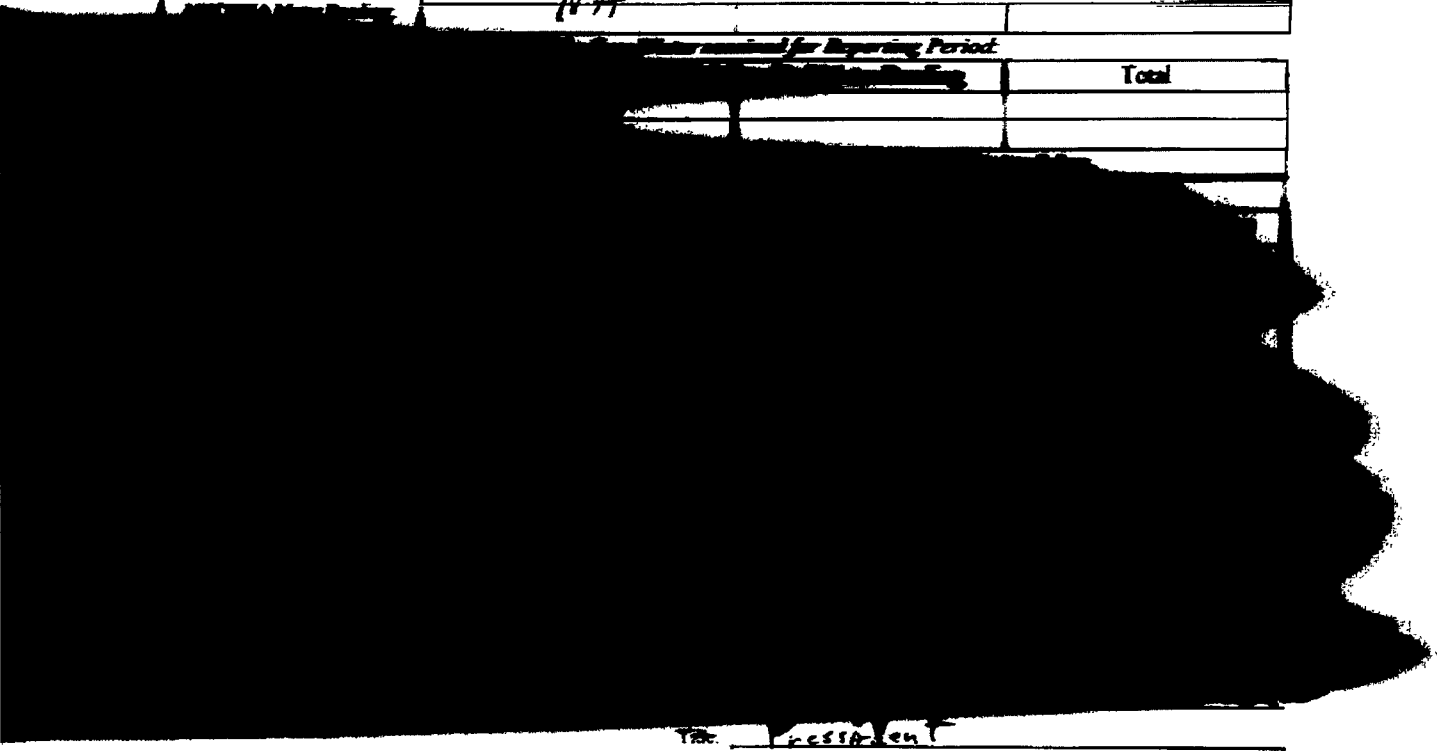
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<input type="checkbox"/> October 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	December 18, 2017
<input type="checkbox"/> November 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	January 18, 2018
<input type="checkbox"/> December 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	February 18, 2018

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

	Start Meter Reading	End Meter Reading	Total
Well #1	854450000	857004000	2,554,000
Well #2	0	0	0
Well #3	11850200	14934200	3084000
Well #4			

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

IMPORTED from outside Source: NA



Make check payable to: North Harris County Regional Water Authority
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P. O. Box 4346
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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	857004000	859614000	261000
Well #2	0	0	0
Well #3	17454000	20644900	3190900
Well #4			

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

IMPORTED from outside NHCRWA Meter Reading:	Source: <u>NA</u>
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Gallons of Surface Water received for Reporting Period:

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	5800900
2	Divide by 1,000	2	5800.9
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3	16822.61
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	16822.61

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: June 19 -17 By: Jerry Newling
Phone: 713 5421304 Name: Jerry Newling
Title: President

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

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Name of Well Owner: JAS water Co
Identify well #: Well #1: 3691 Well #2: 3692 Well #3: 13540 Well #4: _____

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

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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	859614000	862255000	2641000
Well #2	0	0	
Well #3	20644900	23599500	2954600
Well #4			

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

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

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	5595600
2	Divide by 1,000	2	5595.6
3	Total Groundwater fee due (multiply line 2 x \$2.40 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 Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	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.

Dated: July 21-17 By: Jerry Nowlin
Phone: 713 542 1304 Name: Jerry Nowlin
Title: owner

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

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

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

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

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

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

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

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

Well #	Start Meter Reading	End Meter Reading	Total
Well #1	<u>285 45700</u>	<u>317 98200</u>	<u>3252 500</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #3	<u>865026000</u>	<u>867377000</u>	<u>2351000</u>
Well #4			

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

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

Gallons of Surface Water received for Reporting Period:

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>5603500</u>
2	Divide by 1,000	2	<u>5603.5</u>
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3	<u>16250.15</u>
4	Enter total gallons of Surface Water received	4	
5	Divide by 1,000	5	
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>16250.15</u>

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

Dated: August 2017 By: Jerry Nowling
Phone: 713 542 1304 Name: Jerry Nowling
Title: President

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

PLEASE FILE ONLINE AT [HTTP://OPRS.NHCRWA.COM/](http://oprs.nhcrwa.com/)
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**NORTH HARRIS COUNTY REGIONAL
WATER AUTHORITY
Groundwater and/or Surface Water
Reporting and Billing Form - 2017**

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

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

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

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>317952.00</u>	<u>350423.00</u>	<u>32441.00</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #3	<u>867377.000</u>	<u>869804.000</u>	<u>2427.000</u>
Well #4			

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

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

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

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

REUSE Water		
1	Enter total gallons of Groundwater pumped and/or imported	<u>56711.00</u>
2	Divide by 1,000	<u>5671.1</u>
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	<u>16446.14</u>
4	Enter total gallons of Surface Water received	
5	Divide by 1,000	
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	
10	Deduct Chloramination System Credit or other asset credit, if applicable	
11	Total due	<u>16446.14</u>

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

Dated: Sept By: Jerry Nowling
Phone: 713 542 1304 Name: Jerry Nowling
Title: President

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

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

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

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

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

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

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>35042300</u>	<u>38434300</u>	<u>3392000</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #3	<u>869804000</u>	<u>8429240</u>	<u>2698000</u>
Well #4			

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

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

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

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

REUSE Water		
1	Enter total gallons of Groundwater pumped and/or Imported	1 <u>6080000</u>
2	Divide by 1,000	2 <u>6080</u>
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3 <u>\$17632.00</u>
4	Enter total gallons of Surface Water received	4
5	Divide by 1,000	5
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9
10	Deduct Chloramination System Credit or other asset credit, if applicable	10
11	Total due	11 <u>\$17632.00</u>

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

Dated: Nov 3-17 By: Jerry Nowlin
Phone: 713-542-1304 Name: Jerry Nowlin
Title: President

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

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

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

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

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

Check the reporting period for which this report is being filed		
Reporting Period	Monthly Rate per 1,000 gallons	Due Date
<input type="checkbox"/> January 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface Water	March 18, 2017
<input type="checkbox"/> February 1-29, 2017	\$2.40 Groundwater / \$2.85 Surface Water	April 18, 2017
<input type="checkbox"/> March 1-31, 2017	\$2.40 Groundwater / \$2.85 Surface Water	May 18, 2017
<input type="checkbox"/> April 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	June 18, 2017
<input type="checkbox"/> May 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	July 18, 2017
<input type="checkbox"/> June 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	August 18, 2017
<input type="checkbox"/> July 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	September 18, 2017
<input type="checkbox"/> August 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	October 18, 2017
<input type="checkbox"/> September 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	November 18, 2017
<input type="checkbox"/> October 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	December 18, 2017
<input type="checkbox"/> November 1-30, 2017	\$2.90 Groundwater / \$3.35 Surface Water	January 18, 2018
<input type="checkbox"/> December 1-31, 2017	\$2.90 Groundwater / \$3.35 Surface Water	February 18, 2018

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

	Start Meter Reading	End Meter Reading	Total
Well #1	<u>384343.00</u>	<u>415901.00</u>	<u>3155800</u>
Well #2	<u>0</u>	<u>0</u>	<u>0</u>
Well #3	<u>842924.00</u>	<u>875208.00</u>	<u>3228400</u>
Well #4			

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

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

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	<u>6384200</u>
2	Divide by 1,000	2	<u>6384.2</u>
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	
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	<u>18514.18</u>

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

Date: Dec 11-17 By: Jerry Newlin
Phone: 713 542 1304 Name: Jerry Newlin
Title: President

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

PLEASE FILE ONLINE AT [HTTP://OPR.NHCRWA.COM](http://opr.nhcrwa.com/)
OR MAIL THIS FORM WITH THE PAYMENT OR FAX TO 281-440-1104, PHONE: 281-440-3924

**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 Owner: J+S Water Co.
Identify well #: Well #1: 3641 Well #2: 3642 Well #3: 13540 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, 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	\$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 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
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:

Well #	Start Meter Reading	End Meter Reading	Total
Well #1	41590100	44647400	3057300
Well #2	0	0	0
Well #3	8752080	87731700	2109000
Well #4			

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

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

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

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

REUSE Water			
1	Enter total gallons of Groundwater pumped and/or Imported	1	516630
2	Divide by 1,000	2	51663
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	
6	Total Surface Water fee due (multiply line 5 x \$2.85 or 3.35 effective 4/1/2017)	6	
7	Deduct 2003 Capital Contribution Credit amount, if applicable	7	
8	Deduct 2005 Capital Contribution Credit amount, if applicable	8	
9	Deduct 2008 Capital Contribution Credit amount, if applicable	9	
10	Deduct Chloramination System Credit or other asset credit, if applicable	10	
11	Total due	11	149827

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

Dated: JAN -18 By: Jerry Nowling
Phone: 713 542 1304 Name: Jerry Nowling
Title: owner

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

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

2017 PUMPAGE REPORT

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%
OCT	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%

MONTH	FO	ML	OK	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
OCT	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
	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:

12085

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 Gardens (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):

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

J & S. Water 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

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	\$ 23.44 (per connection for all water meter sizes)	\$4.26 ***per 1,000 gallons over the minimum
1"	\$ 58.60	
1 1/2"	\$ 117.20	
2"	\$ 187.52	
3"	\$ 351.60	
4"	\$ 586.00	
6"	\$1,172.00	

***Gallonge Charge: Gallonge 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 , Check , Money Order , Credit Card , 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.

REGULATORY ASSESSMENT..... 1.0%
 PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE\$600.00
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL CONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

NON-RESIDENTIAL TAP FEEActual Cost
 THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR NON-RESIDENTIAL CUSTOMERS.

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Non payment of bill (Maximum \$25.00).....\$25.00
- b) Customer's request that service be disconnected\$50.00

Tariff Control No. 46761

SECTION 1.0 -- RATE SCHEDULE (Continued)

TRANSFER FEE	<u>\$50.00</u>
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.	
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)	<u>\$5.00</u>
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.	
RETURNED CHECK CHARGE	<u>\$30.00</u>
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)	<u>\$50.00</u>
NON-RESIDENTIAL-CUSTOMER DEPOSIT	<u>1/6TH of estimate annual billing</u>
METER TEST FEE	<u>\$25.00</u>
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.	
METER CONVERSION FEE	<u>Actual Cost</u>
TO CHANGE LOCATION OR INCREASE THE SIZE OF THE METER 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:

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

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

Woodland Acres
(Utility Name)

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallorage Charge</u>
5/8" or 3/4"	\$ <u>23.44</u> (per connection for all water meter sizes)	\$1.50 ***per 1,000 gallons over the minimum
1"	\$ <u>58.60</u>	
1 1/2"	\$ <u>117.20</u>	
2"	\$ <u>187.52</u>	
3"	\$ <u>351.60</u>	
4"	\$ <u>586.00</u>	
6"	\$ <u>1,172.00</u>	

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

Cash , Check , Money Order , Credit Card , 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.

REGULATORY ASSESSMENT 1.0%

PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE \$600.00

TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL CONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

NON-RESIDENTIAL TAP FEE Actual Cost

THE TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR NON-RESIDENTIAL CUSTOMERS.

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Non payment of bill (Maximum \$25.00) \$25.00
- b) Customer's request that service be disconnected \$50.00

TRANSFER FEE \$50.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

Tariff Control No. 46761

SECTION 1.0 -- RATE SCHEDULE (Continued)

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)	<u>\$5.00</u>
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.	
RETURNED CHECK CHARGE	<u>\$30.00</u>
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)	<u>\$50.00</u>
NON-RESIDENTIAL CUSTOMER DEPOSIT	<u>1/6TH of estimate annual billing</u>
METER TEST FEE	<u>\$25.00</u>
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.	
METER CONVERSION FEE	<u>Actual Cost</u>
TO CHANGE LOCATION OR INCREASE THE SIZE OF THE METER 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:

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

Where:

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