



Control Number: 48220



Item Number: 2

Addendum StartPage: 0

B & D ENVIRONMENTAL, INC.
200 HARBOR CIRCLE
GEORGETOWN TEXAS 78633
PHONE NO (512) 264-9124
FAX NO (512) 692-1967

EMAIL bretfenner@yahoo.com

April 4, 2018

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

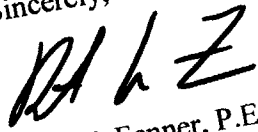
Re: Control No. 48220 - Application of J & S Water Company, LLC. (J & S) to Implement a Pass-Through Rate Change for the Five Oaks, Maple Leaf Gardens and Oakland Village Subdivisions in Harris County

Enclosed please find the following supplemental items in support the noticed increase:

1. NHCRWA Reporting and Billing reports for the months of May 2017 and January 2018 to complete 12 months' worth of billing.
2. Revised gallons pumped and gallons consumed spreadsheet for a 12-month's period to accurately reflect the total line loss during the period.

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

2018 APR -9 PM 10:05
Public Utility Commission

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**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: J-S Water Co
Identify well #: Well #1: 3691 Well #2: 3693 Well #3: 13590 Well #4: _____

Check the reporting period for which this report is being filed.		
Reporting Period	Monthly Rate per 1,000 gallons	Due Date
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	854450000	857004000	2,554,000
Well #2	0	0	0
Well #3	11850200	14934200	308,400
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 5638000
2	Divide by 1,000	2 5638
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	3 16350.2
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 \$ 16,350.20

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: May 18-17 By: Jerry Nowling
Phone: 713 542 1304 Name: Jerry Nowling J+S Water
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 281-440-4104, 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: 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
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<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>446474</u>	<u>484369</u>	<u>37995</u>
Well #2	<u>0</u>		
Well #3	<u>877317</u>	<u>880024</u>	<u>2707</u>
Well #4			

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

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

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	<u>6496500</u>
2	Divide by 1,000	<u>6496</u>
3	Total Groundwater fee due (multiply line 2 x \$2.40 or \$2.90 effective 4/1/2017)	<u>15938</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>18838</u>

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

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

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

PLEASE FILE ONLINE AT [HTTP://OPR.NHCRWA.COM](http://opr.nhcrwa.com/)
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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	19%
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