

Control Number: 48220



Item Number: 2

Addendum StartPage: 0

B & D ENVIRONMENTAL, INC.

EMAIL bretfenner@yahoo.com

April 4, 2018

Public Utility Commission 1701 N. Congress P.O. Box 13326 Central Records

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 Austin, Texas 78711-3326 Re:

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 2. Revised gallons pumped and gallons consumed spreadsheet for a 12-month's period to accurate

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

## NORTH HARRIS COUNTY REGIONAL WATER AUTHORITY

Groundwater and/or Surface Water Reporting and Billing Form - 2017

\*\*\*File Report Online! \*\*\*
Online Pumpage Reporting System
<a href="http://oprs.nhcrwa.com/">http://oprs.nhcrwa.com/</a>

		Cl . 1 d.		Well #3: 13590	,	
	Reporting Perio	<del>-</del>		which this report is being filed	Z.	Dug Data
1.5	Reporting Perio	xa	Moninty	Rate per 1,000 gallons		Due Date
빝	January 1-31,	2017	\$2.40 Grou	ndwater / \$2.85 Surface Water		March 18, 2017
15	February 1-29,		\$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
<u> </u>	1 May 1-51, 2017		\$2.90 Groundwater / \$3.35 Surface Water			July 18, 2017
片	June 1-30, 2017		\$2.90 Groundwater / \$3.35 Surface Water			August 18, 2017
Ħ	July 1-31, 2017		\$2.90 Groundwater / \$3.35 Surface Water			September 18, 2017 October 18, 2017
Ħ		August 1-31, 2017		\$2.90 Groundwater / \$3.35 Surface Water		
īī	September 1-30, 2017 October 1-31, 2017		\$2.90 Groundwater / \$3.35 Surface Water \$2.90 Groundwater / \$3.35 Surface Water			November 18, 2017  December 18, 2017
1.5	November 1-30			ndwater / \$3.35 Surface Water		January 18, 2018
	December 1-31		1	idwater / \$3,35 Surface Water		February 18, 2018
		ons of Groun	dwater Pumped and	Nor Imported for Reporting I	Period:	
		<del></del>	feter Reading	End Meter Reading		Total
	Well #1 Well #2	85445	0000	857004000	_2,	554000
	Well #3			(110.7.113.00	3004000	
	Well #4	11320	200	14934200		28 400c
		iditional wells, a	attach a second reporti	ng form and put total from all wel	ls below.	
	ORTED from outside CRWA Meter Reading:	Source:	NA			
		Gallons of	Surface Water red	ceived for Reporting Period:		
						m . 1
	Na		leter Reading	End Meter Reading		Total
	Moter #1					Total
	Meter #2	Start N	Meter Reading	End Meter Reading	ters belo	
	Meter #2 For add	Start N	Meter Reading		ters belo	
F	Meter #2	Start N	Meter Reading  A  A  attach a second report	End Meter Reading	ters belo	w.
	Meter #2  For add  REUSE Water	Start N	Meter Reading  A  A  attach a second report	End Meter Reading		w.   5638000
I	Meter #2 For add REUSE Water Enter total gallons of Divide by 1,000	Start M litional meters, of Groundwa	Meter Reading  A attach a second report  attach a second report	End Meter Reading  ling form and put total from all me  Imported	1 2	w. 5638000 5638
I 2	Meter #2 For add REUSE Water Enter total gallons of Divide by 1,000	Start M litional meters, of Groundwa	Acter Reading  attach a second report  atter pumped and/or  altiply line 2 x \$2.46	End Meter Reading	1 2	w.   5638000
1 2 3 4	For add  For add  REUSE Water  Enter total gallons of Divide by 1,000  Total Groundwate  Enter total gallons of	Start M litional meters, of Groundwa	Acter Reading  attach a second report  atter pumped and/or  altiply line 2 x \$2.46	End Meter Reading  ling form and put total from all me  Imported	1 2 3	w. 5638000 5638
1 2 3	For add  For add  REUSE Water  Enter total gallons of Divide by 1,000  Total Groundwate  Enter total gallons of Divide by 1,000	Start M litional meters, of Groundwa er fee due (mu of Surface W	Acter Reading  Attach a second report  attach a second report  atter pumped and/or  attiply line 2 x \$2.46  atter received	End Meter Reading  ing form and put total from all me  Imported  O or \$2.90 effective 4/1/2017	1 2 2 3 4 5	w. 5638000 5638
1 2 3 4 5 6	Meter #2  For add  REUSE Water  Enter total gallons of Divide by 1,000  Total Groundwate  Enter total gallons of Divide by 1,000  Total Surface Wat	Start M  ditional meters,  of Groundwa  or fee due (mu  of Surface W	Acter Reading  Attach a second report  Atter pumped and/or  Attiply line 2 x \$2.46  Atter received  Aultiply line 5 x \$2.50	End Meter Reading  ing form and put total from all me Imported  or \$2.90 effective 4/1/2017	1 2 2 3 4 5	w. 5638000 5638
1 2 3 4 5 6 7	For add  REUSE Water  Enter total gallons of Divide by 1,000  Total Groundwate Enter total gallons of Divide by 1,000  Total Surface Wate  Deduct 2003 Capital	Start M  litional meters,  of Groundwa  or fee due (mu  of Surface W  ter fee due (ma  al Contribution	Acter Reading  Attach a second report  attach a second report  attributed and/or  attribu	End Meter Reading  ling form and put total from all me  Imported  or \$2.90 effective 4/1/2017  as or 3.35 effective 4/1/2017	1 2 2 3 4 5 6	w. 5638000 5638
1 2 3 4 5 6 7 8	For add  REUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat Deduct 2003 Capital	Start M  ditional meters,  of Groundwa  or fee due (mu  of Surface W  eer fee due (mail Contribution al Contribution	Acter Reading  attach a second report  atter pumped and/or  attiply line 2 x \$2.46  atter received  aultiply line 5 x \$2.50  an Credit amount, if an Credit amount, if	End Meter Reading  log form and put total from all me  Imported  O or \$2.90 effective 4/1/2017  Stapplicable  Tapplicable	1 2 2 ) 3 4 4 5 6 7	w. 5638000 5638
1 2 3 4 5 6 7 8 9	For add REUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat Deduct 2003 Capital Deduct 2005 Capital Deduct 2008 Capital	Start M  ditional meters,  of Groundwa  or fee due (mu  of Surface W  eer fee due (mal Contributional Contributional Contributional Contributional Contributional Contributional Contributional Contributional Contribution	Acter Reading  Attach a second report  Atter pumped and/or  Attiply line 2 x \$2.46  Acter received  Authiply line 5 x \$2.50  And Credit amount, if  And Credit amount, if  And Credit amount, if	End Meter Reading  log form and put total from all me  Imported  O or \$2.90 effective 4/1/2017  applicable  applicable  applicable	1 2 2 3 4 5 5 6 7 8 8 9	w. 5638000 5638
1 2 3 4 5 6 7 8 9	For add  REUSE Water  Enter total gallons of Divide by 1,000  Total Groundwate Enter total gallons of Divide by 1,000  Total Surface Wate  Deduct 2003 Capital Deduct 2005 Capital Deduct 2008 Capital Deduct Chloramina	Start M  ditional meters,  of Groundwa  or fee due (mu  of Surface W  eer fee due (mal Contributional Contributional Contributional Contributional Contributional Contributional Contributional Contributional Contribution	Acter Reading  Attach a second report  Atter pumped and/or  Attiply line 2 x \$2.46  Acter received  Authiply line 5 x \$2.50  And Credit amount, if  And Credit amount, if  And Credit amount, if	End Meter Reading  log form and put total from all me  Imported  O or \$2.90 effective 4/1/2017  Stapplicable  Tapplicable	1 2 2 3 4 4 5 6 7 8 9 10	5638000 5638 16350,>
1 2 3 4 5 6 7 8	For add REUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat Deduct 2003 Capitat Deduct 2008 Capitat Deduct Chloramina Total due	Start M  litional meters,  of Groundwa  or fee due (mu  of Surface W  eer fee due (mal Contributional Contributional Contributional Contributional Contributional Contributional Contributional Contributional Contribution	Acter Reading  Attach a second report  Atter pumped and/or  Attiply line 2 x \$2.40  Atter received  Aultiply line 5 x \$2.50  An Credit amount, if  An Credit amount, if  An Credit amount, if  Credit or other asses  The Authority will send y	End Meter Reading  ling form and put total from all me  Imported  O or \$2.90 effective 4/1/2017  applicable applicable applicable t credit, if applicable	1 2 2 3 4 4 5 5 6 7 8 9 10 11 rth in the	5638000 5638 16350,>
1 2 3 4 5 6 7 8 9	For add REUSE Water Enter total gallons of Divide by 1,000 Total Groundwate Enter total gallons of Divide by 1,000 Total Surface Wat Deduct 2003 Capitat Deduct 2008 Capitat Deduct Chloramina Total due	Start M  litional meters, of Groundwa  of Groundwa  of Surface W  ter fee due (mu  al Contribution al Contribu	Acter Reading  Attach a second report  Atter pumped and/or  Attiply line 2 x \$2.40  Atter received  Aultiply line 5 x \$2.50  An Credit amount, if  An Credit amount, if  An Credit amount, if  Credit or other asses  The Authority will send y	End Meter Reading  ling form and put total from all me Imported  or \$2.90 effective 4/1/2017  applicable applicable applicable teredit, if applicable	1 2 2 3 4 4 5 5 6 7 8 9 10 11 rth in the	5638000 5638 16350,>

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/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/

	of Well Owner:	J45	water C	0		
lentif	y well #: Well #1:		Well #2: 3692	Well #3: 13590	Well #	4:
	Reporting Perio			phich this report is being filed Rate per 1,000 gallons	· 	Due Date
1::11						
井	January 1-31			ndwater / \$2.85 Surface Water		March 18, 2017
H	February 1-29,		\$2.40 Groundwater / \$2.85 Surface Water \$2.40 Groundwater / \$2.85 Surface Water			April 18, 2017 May 18, 2017
Ti	March 1-31, 2017 April 1-30, 2017		\$2.40 Groundwater / \$2.53 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			dwater / \$3.35 Surface Water		October 18, 2017
	September 1-30	September 1-30, 2017		\$2.90 Groundwater / \$3.35 Surface Water		
	October 1-31,	2017	\$2.90 Groun	idwater / \$3.35 Surface Water		December 18, 2017
	November 1-30	,2017	\$2.90 Groundwater / \$3.35 Surface Water			January 18, 2018
<u> </u>	December 1-31			idwater / \$3.35 Surface Water		February 18, 2018
	Galle		<u>dwater Pumped and</u> leter Reading	d/or Imported for Reporting F End Meter Reading	eriod:	Total
	Well #1	4464		484369	37	99500
	Well #2		5	137361	J19196F	
	Well #3	87731		880024	2707.	
<del></del>	Well #4	<u> </u>	.1.49			
	For ac	ditional wells, s	attach a second reporti	ng form and put total from all wel	s below.	
IMPORTED from outside Source:						
MHC	CRWA Meter Reading:		C C 157	16. 0		
····		Neter Reading	eived for Reporting Period:  End Meter Reading	Total		
Meter #1		States	leter Reading	End weter Reading	TOTAL	
	Meter #2	<u> </u>				
	For add	itional meters,	attach a second report	ing form and put total from all me	ers belov	٧.
F	REUSE Water					
1	Enter total gallons	of Groundwa	iter pumped and/or	Imported	1	2496500
2	Divide by 1,000				2	6496
3	Total Groundwate	r fee due (mu	ltiply line 2 x \$2.40	0 or \$2.90 effective 4/1/2017)	3	18838
4	Enter total gallons	of Surface W	ater received		4	
3	Divide by 1,000	<del></del>			5	
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				7	
8	<u>-</u>				8	
9	•	Capital Contribution Credit amount, if applicable Capital Contribution Credit amount, if applicable			9	
10			ion System Credit or other asset credit, if applicable			
11				11	18838	
If your payment is received late, the Authority will send you an invoice for the late fees set forth  I declare that the above information is true and correct to the best of my knowledge at						Rate Order.
Dated: Jan 18 By: Jerry Wouling						
Phone: 717 542 1304 Name: Jenny Marilem						
	• •		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.
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%
· · <u></u>	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