



Control Number: 48532



Item Number: 13

Addendum StartPage: 0

J. Jan Jircik, P.C.
Attorney at Law
13231 Champion Forest Dr., Suite 402
Houston, Texas 77069
Telephone: (281) 537-7100
Facsimile: (281) 444-0909

RECEIVED

2018 NOV -2 AM 10:26

PUBLIC UTILITY COMMISSION
FILING CLERK

BOARD CERTIFIED

OIL, GAS AND MINERAL LAW
TEXAS BOARD OF LEGAL
SPECIALIZATION

October 22, 2018

Public Utility Commission
P.O. Box 13326
Austin, Texas 78711-3326

Nerro Supply, LLC
P.O. Box 691008
Houston, Texas 77269

Re: Proposed Purchase of J&S Water Company, Water Facilities by Nerro
Supply, LLC

Gentlemen:

I represent MSGR Dan Scheel Home Association (Knights of Columbus, hereinafter referred to as the Scheel Home Association).

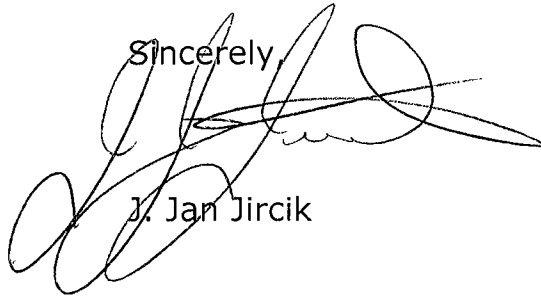
The Scheel Home Association has been a customer of J&S Water Company. Attached hereto is a "Notice to current customers, neighboring systems and cities" dated August 3, 2018, however not post marked until September 5, 2018 which advises that Nerro has submitted an application with the Public Utility Commission to purchase a portion of J&S Water Company Water Facilities. Included in this notice is a statement which reads "persons who wish to intervene in the preceding or comment upon action should contact the Public Utility Commission."

The Scheel Home Association is not attempting to intervene however does wish to comment and inform the parties that it is pursuing a claim against J&S Water Company for damages which have been discussed in my June 21, 2018 Demand Letter submitted to J&S Water Company. I shall not reiterate the contents of the letter or the numerous attachments which were also sent to J&S Water Company (and also attached hereto) however do



wish to provide this information to you in the event you believe it is relevant to the proposed transaction.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Jan Jircik', written over the word 'Sincerely,'.

J. Jan Jircik

Attachments:

Above referenced Notice and front of envelope with post marked date

June 21, 2018 Demand Letter to J&S Water

December 13, 2016 Texas Commission of Environmental Quality regarding the subject matter

Correspondence dated February 9, 2017 from Scheel Home Association to J&S Water regarding damages, various Exhibits and calculations submitted to J&S Water setting forth the total damages

Notice to Current Customers, Neighboring Systems, and Cities

NERRO SUPPLY, LLC CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) NOS. 12252 AND 20366 NOTICE OF INTENT TO PURCHASE A PORTION OF THE WATER FACILITIES AND TO TRANSFER WATER AND SEWER SERVICE AREA UNDER CCN NO. 12085 AND 20658 FROM J & S WATER COMPANY, LLC IN HARRIS, CHAMBERS, AND LIBERTY COUNTIES, TEXAS

To: _____ Date Notice Mailed: 8-3, 2018
 (Name of Customer, Neighboring System, or City)

 (Address)

 (City State Zip)

Nerro Supply, LLC P.O. Box 691008 Houston, Texas 77269
 (Purchaser's Name) (Address) (City), (State) (Zip Code)

has submitted an application with the Public Utility Commission of Texas (Commission) to purchase a portion of J & S Water Company, LLC's water facilities and to transfer water certificated service area under CCN No. 12085 and sewer facilities and to transfer sewer certificated service area under CCN No. 20658, in Harris, Chambers, and Liberty Counties, TX from:

J & S Water Company, LLC 8010 Thompson Road Highlands, Texas 77562
 (Seller's Name) (Address) (City), (State) (Zip Code)

The sale is scheduled to take place as approved by the Commission (V.T.C.A., Water Code § 13.301). The transaction and the transfer of the CCN includes the following subdivisions: Maple Leaf Gardens, Oakland Village, and Woodland Acres.

Chamber and Liberty Counties

The requested area is located approximately 1.2 miles northeast of downtown Old River Winfree, TX, and is generally bounded on the north by County Road 400; on the east by FM 1409; on the south by 250 feet south of intersection of FM 1409 and Reeves Cemetery Road; and on the west by Timber Ridge Drive.

Harris County:

The requested areas are located approximately 2 miles northeast of downtown Jersey Village, TX, and is generally bounded on the north by Fox Road; on the east by 1200 feet east of Windfern Road; on the south by West Road; and on the west by Beltway 8.

The requested areas for the water and sewer CCNs being transferred includes approximately 154 total acres and 553 water and 333 sewer current customers.

This transaction will not have an effect on the current customer's rates and services.

Persons who wish to intervene in the proceeding or comment upon action sought should contact the Public Utility Commission, P.O. Box 13326, Austin, Texas 78711-3326, or call the Public Utility Commission at (512) 936-7120 or (888) 782-8477. Hearing- and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. The

deadline for intervention in the proceeding is (30 days from the mailing or publication of notice, whichever occurs later, unless otherwise provided by the presiding officer). You must send a letter requesting intervention to the commission which is received by that date.

If a valid public hearing is requested, the Commission will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, SOAH will submit a recommendation to the Commission for final decision. An evidentiary hearing is a legal proceeding similar to a civil trial in state district court.

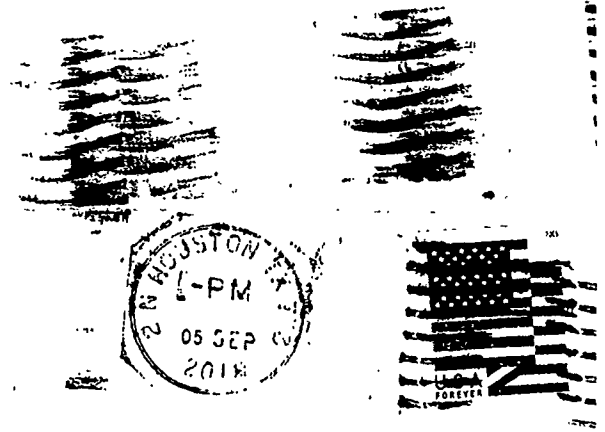
Si desea información en español, puede llamar al 1-888-782-8477.

Church Peterson
 Utility Representative
Nerro Supply, LLC
 Utility Name

90/60

Joe Water Company

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON, TX 77269



J. Jan Jircik, P.C.
Attorney at Law
4355 Sylvanfield Dr., Suite 205
Houston, Texas 77014
Telephone: (281) 537-7100
Facsimile: (281) 444-0909

BOARD CERTIFIED

OIL, GAS AND MINERAL LAW
TEXAS BOARD OF LEGAL
SPECIALIZATION

June 21, 2018

J&S Water Company
P.O. Box 1165
Highlands, Texas 77562

RE: MSGR Dan Scheel Home Association
Property Damage

Gentlemen:

On several occasions, you have been informed of damages caused by your acts or omissions to the property of MSGR Dan Scheel Home Association. You have been previously provided with a correspondence dated of December 13, 2016 from the Texas Commission of Environmental Quality and correspondence dated February 9, 2017 from MSGR Dan Scheel Home Association wherein these damages are addressed. Copies of these correspondence and other documentation are submitted herewith.

As you are aware, damages to the property of the MSGR Dan Scheel Home Association occurred as a direct result of your substandard and inferior cleaning of water tanks as noted in the TCEQ Report, allowing sand to flow into the distribution system causing considerable damage to plumbing equipment at our location.

The J&S Well Company, which supplies water to the Home Association, had a serious sand intrusion due to your installation of the substandard equipment and workmanship. The sand contaminated various components of the Home Association's water and waste handling systems. As noted in the February 9, 2017 correspondence from the Home Association to you, valves, tanks, heat tanks, machinery, backflow preventers and other equipment of the Home Association was ruined. The damages to the Home

J&S Water Company
Property Damage
Page 2 of 2


Association which resulted from your activities are:

1. Property damage in the amount of \$1,495.00 to rebuild 4 urinals and replace valves and diaphragms; flushing sand and debris from water lines, labor and other parts and equipment.
2. Excess water bills in the amount of \$1,226.93. Installation of your inferior well caused constant running of the water in the restroom facilities of the Home Association. The normal cost of water during that period of time (as evidence from prior invoices) was \$469.59, whereas cost of the water to the Home Owners Association resulting from your acts or omission was \$1,696.52 netting an increase of \$1,226.93. This increase in the water bill occurred directly as a result of your substandard equipment which contaminated the well and hence caused damage to the Home Association's equipment and increase in water usage.

Therefore, the Home Association has incurred damages in the total sum of \$2,721.93 as a result of your actions and negligence.

Demand is hereby made that you immediately remit the sum of \$2,721.93 payable to Monsignor Dan Scheel Home Association within 30 days of your receipt of this correspondence. Failure to do so will result in pursuit of litigation against J&S Water Company for such damages plus attorney's fees, cost of Court and interest, where applicable.

Sincerely



J. Jan Jircik

JJJ:glh

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 13, 2016

Mr. Vincent Bonura
14806 Waverly Hill Lane
Cypress, Texas 77429-2581

Re: Investigation Request at:
J & S Water Company LLC
Maple Leaf Mobile Home Subdivision
6502 Sugar Maple
Investigation No.: 1375526
Incident No.: 246819

Dear Mr. Bonura:

The Texas Commission on Environmental Quality (TCEQ) Houston Region Office has completed a final investigation in response to your concern regarding the allegation at the above-referenced facility. Enclosed is a copy of the investigation report.

For more information about our complaint process, you may access the publication GI-278: *Do You Want to Make an Environmental Complaint? Do You Have Information or Evidence?* on our website at www.tceq.texas.gov.

We appreciate your concern in bringing this matter to our attention. If we can be of further assistance, please contact Ms. Destiny Winning at (713) 767-3650.

Sincerely,

A handwritten signature in black ink, appearing to read "Julia Thorp".

Julia Thorp, Team Leader
Public Water Supply
Houston Region Office
Texas Commission on Environmental Quality

JT/DW/

Enclosure: Investigation Report

1110_101493_CO_2010110_Complaint Report COPY

**Texas Commission on Environmental Quality
Investigation Report**

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@tceq.texas.gov

**Customer: J&S Water Company, L.L.C.
Customer Number: CN602975252**

Regulated Entity Name: MAPLE LEAF MOBILE HOME SUBDIVISION

Regulated Entity Number: RN102680311

Investigation # 1375526	Incident Numbers 246819
Investigator: DESTINY WINNING	Site Classification GW 51-250 CONNECTION
Conducted: 11/10/2016 -- 11/18/2016	NAIC Code: 221310
Program(s): PUBLIC WATER SYSTEM/SUPPLY	
Investigation Type: Compliance Investigation	Location: 9502 SUGAR MAPLE KEY MAP 410P
Additional ID(s): 1011493	
Address: ,	Local Unit: REGION 12 - HOUSTON
	Activity Type(s): PWSCMPL - PWS Complaint

Principal(s):

Role	Name
RESPONDENT	J&S WATER COMPANY LLC

Contact(s):

Role	Title	Name	Phone
REGULATED ENTITY MAIL CONTACT	MANAGING MEMBER	MR CHARLES J NOWLING	Cell (713) 542-1304 Work (281) 426-5494 Fax (281) 426-1807
REGULATED ENTITY CONTACT	FIELD MANAGER	MR TIM ERVIN	Work (281) 426-5494

Other Staff Member(s):

Role	Name
QA Reviewer	JULIA THORP
Supervisor	JULIA THORP
Investigator	NICOLE REED
Supervisor	KENNETH MILLER

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
PWS COMPLAINT INVESTIGATION	Complaint

Investigation Comments:

DESCRIPTION OF COMPLAINT

The Texas Commission on Environmental Quality (TCEQ) received a complaint on November 10, 2016. The complainant alleged that the water being supplied to them by Maple Leaf Home Subdivision is brown with visible sediment. In response to these allegations, an on-site investigation was conducted on November 10, 2016 and November 18, 2016. No notification of this investigation was given to the Regulated Entity.

Action Taken

Per Title 30 Texas Administrative Code §290.38 (22), TCEQ jurisdiction begins at the water treatment plant and extends to the customer's meter. The following outlines the investigation associated with the allegations above. Maple Leaf Mobile Home Subdivision is a Public Water Supply (PWS) which provides treated groundwater to approximately 235 residential connections with a population of 705. The water system consists of one entry point and has been approved to treat groundwater with hypochlorination for disinfection.

A site visit was conducted by TCEQ Investigator, Ms. Destiny Winning on November 10, 2016, at a commercial building located within the distribution system of Maple Leaf Mobile Home Subdivision. The investigator collected a water sample from an outside faucet located after the water meter and prior to entering the residences. The customer connection had a backflow prevention device installed on the building and it was leaking from the bottom of the backflow device. Water leaking from the backflow device was collected in a container and the water's appearance was clear and sand appeared in the bottom of the container (Attachment No. 1). The water to the building was shut off and the backflow device was disconnected and locked since it was failing due to the sand in the system.

The investigator contacted the manager for the water system, Mr. Tim Ervin, Field Manager for J&S Water Company, about the sediment located in the water. He stated that the water company had received similar complaints and in response the company was flushing the lines. The investigator scheduled an additional onsite inspection with the manager to meet at the fire hydrant in front of the GE building on Zaka Road on November 18, 2016.

A site visit was conducted by TCEQ investigators, Ms. Destiny Winning and Ms. Nicole Reed on November 18, 2016. The investigators met the operator at the fire hydrant located at the end of the system. The investigators found similar sediment which was located in the distribution system. See Attachment No. 2. The operator stated that earlier in the year, the system's water well casing split and that sand leaked into the system. An emergency well has been drilled and is now in use. Due to sediment being found at the fire hydrant the investigators went to check the ground storage tank located at the plant. TCEQ regulations require all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances shall be maintained in watertight condition and be free of excessive solids (290.46(m)(4)). Due to this regulation the investigators had the operator open the drainage pipe on the ground storage tank. The investigators noted a small amount of sediment inside the tank (See Attachment No. 3). The investigators also noticed that the barbed wire on the fence was in need of repair. TCEQ regulations require an intruder-resistant fence to six feet or greater in height constructed of wood concrete, masonry, or metal with three stands of barbed wire extending outward from the top of the fence at a 45 degree angle (TAC 290.38(39)). The investigator discussed the results with the operator and stated that an exit interview would be sent to Mr. Ervin later today.

The investigator contacted Mr. Ervin to discuss the results from the second on site visit. Mr. Ervin stated that the system is planning on taking down and cleaning the ground storage tank and pressure tank during a slow time between the upcoming holidays. The investigator sent Mr. Ervin the exit interview form (See Attachment No. 4) after the phone call.

CONCLUSION

The Texas Commission on Environmental Quality (TCEQ) received a complaint on November 10, 2016. The complainant alleged that the drinking water is brown and has visible sediment. During the investigation, it was noted that the water contained visible sediment and that the water treatment plant fence line was in need of repairs. A Notice of Violation is being issued for failure to maintain excessive solids in the distribution system and for failure to maintain the fence line at the water plant. Thus, this concludes the investigation

NOV Date 12/13/2016 Method WRITTEN

**OUTSTANDING ALLEGED VIOLATION(S)
ASSOCIATED TO A NOTICE OF VIOLATION**

Track Number: 624958 **Compliance Due Date:** 03/13/2017
Violation Start Date: Unknown

30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1375526 **Comment Date:** 11/29/2016
Facility Fencing

Failure to install three strands of barbed wire at the top of the fence at the water plant. In order to make the fence more intruder resistant, the barbed wire must be installed on support arms which angle outward and away from the top of the fence at a 45 degree angle.

At the time of the investigation the barb wire was broken and hanging loosely around the top of the fence and was not strung tight or at 45 degree angle.

Recommended Corrective Action: Submit photo, invoice, or work order showing that the barb wire has been repaired to verify compliance.

Track Number: 624960 **Compliance Due Date:** 03/13/2017
Violation Start Date: Unknown

30 TAC Chapter 290.46(m)(4)

Alleged Violation:

Investigation: 1375526 **Comment Date:** 11/29/2016
Water Leakage

Failure to maintain all water storage facilities and distribution system lines free of excessive solids.

In this connection, the ground storage tank was noted to have sand sediment during the inspection and must be cleaned or flushed as necessary. In addition to the ground storage tank sand was noted at the fire hydrant as well.

Recommended Corrective Action: Submit a work order or photographs showing that the sediment has been cleaned or flushed from the ground storage tank and distribution system to verify compliance.

Signed 
Environmental Investigator

Date 11/29/16

Signed 
Supervisor

Date 11-29-16

Attachments: (in order of final report submittal)

- | | |
|--|---|
| <input type="checkbox"/> Enforcement Action Request (EAR) | <input type="checkbox"/> Maps, Plans, Sketches |
| <input checked="" type="checkbox"/> Letter to Facility (specify type) : <u>LCY</u> | <input checked="" type="checkbox"/> Photographs |
| Investigation Report | <input type="checkbox"/> Correspondence from the facility |
| <input type="checkbox"/> Sample Analysis Results | <input checked="" type="checkbox"/> Other (specify) : |
| <input type="checkbox"/> Manifests | <u>exit interview, DWW</u> |
| <input type="checkbox"/> Notice of Registration | _____ |

~~\$ 1078.37 water fees~~
~~\$ 1495.00 repairs~~
~~\$ 2574.37~~

Knights of Columbus
Council 8482
9623 Zaka Rd.
Houston, TX 77064
Tel: (713) 937-1376



Msgr. Dan Scheel Home Association
9623 Zaka Road
Houston, TX 77064

Owner
Jerry & Angie Nowling
281-383-9869
J & S Water Company
PO Box 1165
Highlands, TX 77562

sec. Thursday, February 9, 2017
Tori

jswaterco@yahoo.com

Ladies/Gentlemen:

I write on behalf of the Msgr. Dan Scheel Home Association, owner of the property located at 9623 Zaka Road, Houston, Texas, which receives water and sewer service from you, billed as account 2382.

We have experienced several unusual and extremely high bills for service during 2016 and debilitating issues with copious amounts of sand being delivered to us in the water supply. We have recently learned that the source of this sand was your well.

The issue was reported to your office on more than one occasion, but was not treated in a satisfactory manner. The J&S personnel with whom we spoke acted as if they had no knowledge of a sand issue, and attempted to mollify our concern by saying that J&S had been recently flushing their lines and that action probably dislodged some sand in the pipes, and that it should clear up right away. (It didn't.) We have since learned that the J&S well supplying us did in fact have a serious sand intrusion, a fact that had been known to J&S personnel for quite some time, and that J&S had in fact petitioned for and received an emergency permit from TCEQ to drill a replacement well.

The sand contaminated and fouled various components of our water and waste handling systems. Flush valves were severely fouled, preventing the valves from closing, resulting in non-stop flushing. Severe sedimentation was experienced in all the toilet tanks, water heater tank, ice-making machinery, and the backflow preventer.

This facility, as you are aware, is used for social events, at which food is prepared and served. Reliable, clean water is essential to the food service, as well as toilet facilities. All were compromised by the sand. We employed professional plumbing services on several occasions to deal with the situation, with the remedies proving to be quite temporary until after J&S finally placed a new well into operation and flushed the lines.

We have expended substantial amounts in plumbing services and have been billed for water far beyond what we would have used, had the water delivered to us not been contaminated with sand. In examining our billing for the past 12 months or so, it appears there may have been events of estimating the billed usages, as the "Present" and "Previous" Meter Reading numbers don't seem to dovetail with each other.

We ask that you consider crediting our account at this time, sufficient to compensate us for:

- 1) All billing in the past 12 months above and beyond our "normal" usage, of 4,000 gallons per month, and
- 2) Plumbing expenses incurred to deal with the problem.

J&S Water Company, February 9, 2017

Below and attached please find detail of recent water bills received from you (which all have been paid by ourselves), as well as copies of plumbing expenses incurred, totalling \$1,370.00. ~~\$1,495.00~~

If you should need any further information from us, or wish to speak with us, please feel free to contact me. I can be reached by phone at 281-923-4004, or email at clarkjohnc@yahoo.com.

Sincerely yours,

John C. Clark
Secretary

Date	Meter Reading		Gal	Charges	Excess
	End	Begin			
31-Dec-15	1,563,000	1,560,000	3,000	152.68	
29-Jan-16	1,565,000	1,563,000	2,000	149.11	
29-Feb-16	1,568,000	1,565,000	3,000	138.18	
31-Mar-16	1,572,000	1,568,000	4,000	153.73	
30-Apr-16	1,592,000	1,572,000	20,000	210.93	57.20
06-Jun-16	1,604,000	1,592,000	12,000	171.61	17.88
— July —			No bill received, we paid 153.73		
01-Aug-16	1,600,000	1,596,000	4,000	153.73	
07-Sep-16	1,599,000	1,595,000	4,000	153.73	
30-Sep-16	1,601,000	1,599,000	2,000	146.58	
01-Nov-16	1,666,000	1,601,000	65,000	417.31	263.58
30-Nov-16	1,824,000	1,666,000	158,000	814.88	661.15
29-Dec-16	1,900,000	1,824,000	76,000	463.33	309.60
Total excess					1,309.41



Dec.-16 JB \$153.73
Billed 309.60

Credit Due - \$155.87

11/1/16 \$261.66
12/1/16 658.84
1/1/17 155.87

\$1076.37
Excess water charged

FIRST CLASS MAIL
U.S. POSTAGE
Highlands, TX 77562
13

PERMIT NO
J&S Water Company

Highlands, TX 77562
281-383-9869

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1601000	1599000	2,000	61.60
Sewage				79.45
Groundwater Fee				4.12
Assess. Tax				1.41

CUSTOMER		PAY GROSS & AFTER THIS
ROUTE	ACCOUNT	
3	2382	10.16
NET AMOUNT TO BE PAID		GROSS AMOUNT
146.58		160.8

MAIL THIS STUB WITH YOUR PAYMENT

9623 / AKA

Service From 08/29/2016 TO 09/29/2016 ACCOUNT 2382 9/30/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	29	28	146.58	14.25	160.83

BILL MUST BE PAID IN FULL to avoid subject interruption.

To pay your bill, call (281) 383-9869 M-F 8:30-4:30 or mail it to P.O. Box 1165, Highlands, TX 77562
We appreciate your business!

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

FIRST-CLASS MAIL
U.S. POSTAGE PAID
Highlands, TX 77562
PERMIT NO. 13

J&S Water Company
P.O. Box 1165
Highlands, TX 77562
281-383-9869

11/16/16

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1666000	1601000	65,000	156.10
Sewage				79.45
Groundwater Fee				179.40
Assess. Tax				2.56

J&S Water Company

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
3	2382	11/16/16
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
417.31		441.10

MAIL THIS STUB WITH YOUR PAYMENT

9623 / AKA

Service From 09/29/2016 TO 10/29/2016 ACCOUNT 2382 10/1/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	29	28	417.31	23.79	441.10

Bill must be paid IN FULL to avoid subject interruption.

Our number is (281) 383-9869 / Hours are M-F 8:30-4:30
Our mailing address is P.O. Box 1165, Highlands, TX 77562.
Please note that we will be closed Friday, ~~10/29/2016~~ the Thanksgiving Holiday. We appreciate your business!

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

Credit Dec \$ 261.66

12/16/16

FIRST-CLASS MAIL
U.S. POSTAGE PAID
Highlands, TX 77562
PERMIT NO. 13

Water Company
Box 1165
Highlands, TX 77562
281-383-9869

METER READING	PRESENT	PREVIOUS	USED	CHARGES
				79.45
				136.08
				1.75

J&S Water Company

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
3	2382	12/16/16
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
811.88		833.76

MAIL THIS STUB WITH YOUR PAYMENT
12/16/16 (231.00) with

From 10/29/2016 TO 11/29/2016 ACCOUNT 2382 11/30/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT

PLEASE PRINT IN FULL to avoid subject interruption.
Object is (281) 383-9869 / Hours are M-F 8:30-4:30
Mailing address is P.O. Box 1165, Highlands, TX 77562.
Please note that we will be closed Friday, ~~10/29/2016~~ the Thanksgiving Holiday. We appreciate your business!

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

Fee 436.08

8.24
427.84

Credit Dec \$ 658.84

Highlands, TX 77133

1/16/16

P.O. BOX 1165
Highlands, TX 77562
1-866-761-0939

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1563000	1560000	3.000	63.10
Sewage				81.95
Groundwater Fee				6.18
Assess. Tax				1.45

J&S Water Company

CUSTOMER: 3 2382 1/16/16

NET AMOUNT TO BE PAID	152.68	167.33
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MAIL THIS STUB WITH YOUR PAYMENT

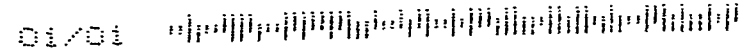
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9623 ZAKA

Service From 11/27/2015 TO 12/29/2015 ACCOUNT 2382 12/31/15

PERIOD	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12 29 28		152.68	14.65	167.33

Please mail payment
We wish you and yo
New Year!



KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

J&S Water Company
P.O. Box 1165
Highlands, TX 77562
281-383-9869

2/16/16

Highlands, TX 77133

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1565000	1563000	2.000	61.60
Sewage				81.95
Groundwater Fee				4.12
Assess. Tax				1.44

J&S Water Company

CUSTOMER: 3 2382 2/16/16

NET AMOUNT TO BE PAID	149.11	163.61
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MAIL THIS STUB WITH YOUR PAYMENT

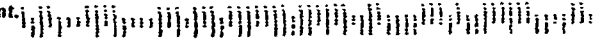
2

9623 ZAKA

Service From 12/29/2015 TO 1/27/2016 ACCOUNT 2382 1/29/16

PERIOD	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1 27 28		149.11	14.50	163.61

Please mail payment to P.O. Box 1165, Highlands, TX 77562
or call (281) 383-2286 to make a payment.



KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

Water Company
ON 1165
Hdls, TX 77562
83-9869

3/16/16

METER READING	USED	CHARGES
1568000	1565000	63.10
		81.95
		6.18
		1.45
		(14.50)

J&S Water Company
Customer: 3 2382
NET AMOUNT TO BE PAID: 239.23
MAIL THIS STUB WITH YOUR PAYMENT

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

From 01/27/2016 TO 02/24/2016 ACCOUNT 2382 2/29/16

26 28 138.18 13.20 151.38

be paid IN FULL to avoid subsequent late charges. After due date, call (281) 383-9869 M-F 8:30-4:30 to P.O. Box 1165, Highlands, TX 77562. Exclude your business!

J&S Water Company
 P.O. Box 1165
 Highlands, TX 77562
 281-383-9869

6/16/16

Highlands, TX 77
 13

J&S Water Company

Water 1601000 9.000
 Sewage 1593000 9.000
 Groundwater Fee 18.54
 Assess. Tax 1.52

72.10
 79.45
 18.54
 1.52

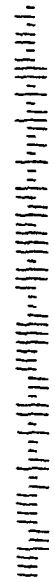
3 2382 6/16/16
NET AMOUNT TO BE PAID
 171.61
 MAIL THIS STUB WITH YOUR PAYMENT

9623 ZAKA
 This month's usage was estimated.

Service From 04/29/2016 TO 05/29/2016 ACCOUNT 2382 6/6/16
TOTAL DUE UPON RECEIPT
 171.61 15.31 186.92

Bill must be paid IN FULL.
 To pay your bill, call (281)
 or mail it to P.O. Box 1165.
 We appreciate your business.

KNIGHTS OF COLUMBUS
 PO BOX 690472
 HOUSTON TX 77269



06/07

J&S Water Company
 P.O. Box 1165
 Highlands, TX 77562
 281-383-9869

4/16/16

Highlands, TX
 13

J&S Water Company

Water 1572000 1568000 1.000 64.60
 Sewage 79.45
 Groundwater Fee 8.24
 Assess. Tax 1.14

3 2382 4 16
NET AMOUNT TO BE PAID
 153.73 168
 MAIL THIS STUB WITH YOUR PAYMENT

9623 ZAKA

Service From 02/26/2016 TO 03/29/2016 ACCOUNT 2382 3/31/16

3 29 28 **TOTAL DUE UPON RECEIPT** 153.73 14.55 168.28

Bill must be paid IN FULL to avoid subject interruption.
 To pay your bill, call (281) 383-9869 M-F 8:30-4:30
 or mail it to P.O. Box 1165, Highlands, TX 77562.
 We appreciate your business!

KNIGHTS OF COLUMBUS
 PO BOX 690472
 HOUSTON TX 77269

J&S Water Company
 P.O. Box 1165
 Highlands, TX 77562
 281-383-9869

5/16/16

Highlands, TX
 13

J&S Water Company

Water 1592000 1572000 20.000 88.00
 Sewage 79.45
 Groundwater Fee 41.20
 Assess. Tax 1.68

3 2382 5 16 16
NET AMOUNT TO BE PAID
 210.93 227.90
 MAIL THIS STUB WITH YOUR PAYMENT

9623 ZAKA

Service From 03/29/2016 TO 04/29/2016 ACCOUNT 2382 4/30/16

4 29 28 **TOTAL DUE UPON RECEIPT** 210.93 16.97 227.90

Bill must be paid IN FULL to avoid subject interruption.
 To pay your bill, call (281) 383-9869 M-F 8:30-4:30
 or mail it to P.O. Box 1165, Highlands, TX 77562.
 We appreciate your business!

KNIGHTS OF COLUMBUS
 PO BOX 690472
 HOUSTON TX 77269

J&S Water Company
 P.O. Box 1165
 Highlands, TX 77562
 281-383-9869

9/16/16

FIRST CLASS MAIL
 U.S. POSTAGE
 Highlands, TX 77
 13

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	FEES	CHARGES
Water	1599000	1595000	4.000	64.60
Sewage				79.15
Groundwater Fee				8.24
Assess. Tax				1.44

J&S Water Company
 PLUMB NO.

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
3	2382	9/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
153.73		168.28

MAIL THIS STUB WITH YOUR PAYMENT

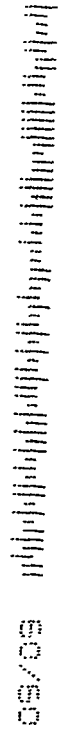
9623 ZAKA

Service From 07/29/2016 TO 08/29/2016 ACCOUNT 2382 9/7/16

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	29	28	153.73	14.55	168.28

BILL MUST BE PAID IN FULL
 To pay your bill, call (281) 383-9869 M-F 8:30-4:30
 or mail it to P.O. Box 1165
 We appreciate your business!

KNIGHTS OF COLUMBUS
 PO BOX 690472
 HOUSTON TX 77269



9623 ZAKA

Service From 06/29/2016 TO 07/29/2016 ACCOUNT 2382 8/1/16

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	29	28	153.73	14.55	168.28

BILL MUST BE PAID IN FULL to avoid subject interruption.
 To pay your bill, call (281) 383-9869 M-F 8:30-4:30
 or mail it to P.O. Box 1165, Highlands, TX 77562
 We appreciate your business!

J&S Water Company
 P.O. Box 1165
 Highlands, TX 77562
 281-383-9869

8/16/16

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	FEES	CHARGES
Water	1600000	1596000	4.000	64.60
Sewage				79.15
Groundwater Fee				8.24
Assess. Tax				1.44

J&S Water Company

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
3	2382	8/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
153.73		168.28

MAIL THIS STUB WITH YOUR PAYMENT

KNIGHTS OF COLUMBUS
 PO BOX 690472
 HOUSTON TX 77269

9623 ZAKA

Service From 5/29/2015 TO 6/26/2015 ACCOUNT 2382 6/29/15

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	26	28	156.26	14.80	171.06

8010 Thompson Rd
 Please mail payments to PO Box 1165

KNIGHTS OF COLUMBUS
 PO BOX 690472
 HOUSTON TX 77269

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	FEES	CHARGES
Water	1539000	1535000	4.000	64.60
Sewage				81.95
Groundwater Fee				8.24
Assess. Tax				1.47

J&S Water Company

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
3	2382	7/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
156.26		171.06

MAIL THIS STUB WITH YOUR PAYMENT

Highlands, TX
 13

7/16/16

J&S Water Co
 Box 1165
 Houston, TX 77562
 281-986-9869 866-761-0939
 9623 ZAKA

POSTAGE WILL BE PAID BY ADDRESSEE
 PERMIT NO. 1007 HOUSTON TX 77269



ACCOUNT NO.	FINAL NOTICE	DISCONNECT DATE	TOTAL DUE
182 3	14.55	07/26/2016	\$168.28

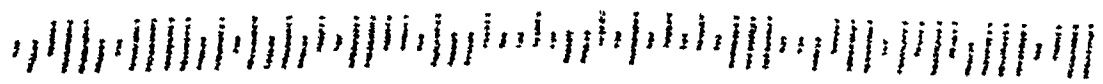
J&S Water Company

ACCOUNT NO.	TOTAL DUE
3 2382	\$168.28

PLEASE RETURN THIS STUB WITH YOUR PAY

FINAL NOTICE... A late charge has been added. To avoid the
 connection fee and having your water cutoff, you must pay in
 full before the disconnect date shown above.

KNIGHTS OF COLUMBUS
 PO BOX 690472
 HOUSTON TX 77269



INVOICE

BARRY PLUMBING CO

17618 South Dr.
Cypress, Texas 77433
281-758-1520
713-896-7727
barryplumbing@bpcpl.com

10047

M-487797- John Barry

TO
MSOF Dan School Home Association
9123 Zuka RD.

DATE	1-6-17
CUSTOMER ORDER NO.	
SALESPERSON	John Barry
VIA	

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Rebuilt 4 urinals mens Restroom		
	Sloan urinal valves	700 ⁰⁰	
	Replaced Diaphragms And Rebuilt		
	handles w/spring Assembly.		
	30 Day Warranty		
	Richard Carter		

Thank You

Reprinted Billing Statement

J&S Water Company
P O Box 1165
Highlands, TX 77562
281-383-9869

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

Current Meter Reading	1,900,000	12/29/2016
Prior Meter Reading	1,824,000	
Usage Amount	<u>76,000</u>	

J&S Water Company

Due Date:01/16/17

Service		Charges
Water		172.60
Sewage		79.45
Groundwater Fee	276.0 per 1000	209.76
Assess. Tax		2.52
Previous Balance		814.88
Balance Due:		\$1,279.21

Customer Name: KNIGHTS OF COLUMBUS
Service Address: 9623 ZAKA
Account 2382 Route Number 3

Please return this portion of the bill with your payment.

KNIGHTS OF COLUMBUS
9623 ZAKA

Account #: 2382

Billing Date: 12/30/2016

Balance 1,279.21

Due Date: 01/16/17

Amount Enclosed. _____

Reprinted Billing Statement

Reprinted Billing Statement

J&S Water Company
P O Box 1165
Highlands, TX 77562
281-383-9869

KNIGHTS OF COLUMBUS
PO BOX 690472
HOUSTON TX 77269

Current Meter Reading	1,900.000	12/29/2016
Prior Meter Reading	1,824.000	
Usage Amount	<u>76.000</u>	

J&S Water Company

Due Date:01/16/17

Service		Charges
Water		172.60
Sewage		79.45
Groundwater Fee	276.0 per 1000	209.76
Assess. Tax		2.52
Previous Balance		<u>814.88</u>
Balance Due:		\$1,279.21

Customer Name: KNIGHTS OF COLUMBUS
Service Address: 9623 ZAKA
Account 2382 Route Number: 3

Please return this portion of the bill with your payment.

KNIGHTS OF COLUMBUS
9623 ZAKA

Account #.

2382

Billing Date: 12/30/2016

Balance 1,279.21

Due Date: 01/16/17

Amount Enclosed. _____

Reprinted Billing Statement

Average High Bill 4 kg ^{12/28/17} \$156.53

Oct 2016 65k gal. \$417.31

Nov 2016 158k gal. \$814.88

Dec 2016 76k gal. \$464.33

Total 3 problem months \$1,696.52

Normal 3 months \$469.59

Excessive Charges Refund Due \$1,226.93

Repairs:
Barry Plumbing \$700.00
Vince Bonura \$795.00

Total Repairs due to Sand \$1495.00

Total due from DAS Water Co. # 2,721.93

Account: 2382

KNIGHTS OF COLUMBUS
9623 ZAKA

	Amount	Description	Balance
		Beginning Month Balance	\$153.73
/2016	(\$153.73)	Payment Check # 127077009	\$0.00
/2016		Changeout Final Read: 1600/Usage=0 New Meter Read: 1595	
/2016	\$64.60	Usage of 4000 Water	\$64.60
/2016	\$79.45	Sewage	\$144.05
/2016	\$1.44	Assess. Tax	\$145.49
/2016	\$8.24	Groundwater Fee	\$153.73
		Beginning Month Balance	\$153.73
/2016	(\$153.73)	Payment Check # 128255615	\$0.00
/2016	\$61.60	Usage of 2000 Water	\$61.60
/2016	\$79.45	Sewage	\$141.05
/2016	\$1.41	Assess. Tax	\$142.46
/2016	\$4.12	Groundwater Fee	\$146.58
		Beginning Month Balance	\$146.58
1/2016	(\$146.58)	Payment Check # 129238796	\$0.00
2/2016	A \$156.10	Usage of 65000 Water *	\$156.10
3/2016	\$79.45	Sewage *	\$235.55
4/2016	\$2.36	Assess. Tax	\$237.91
5/2016	C \$179.40	Groundwater Fee	\$417.31
		Beginning Month Balance	\$417.31
1/2016	(\$417.31)	Payment Check # 130206957	\$0.00
2/2016	A \$295.60	Usage of 158000 Water *	\$295.60
3/2016	\$79.45	Sewage	\$375.05
4/2016	\$3.75	Assess. Tax	\$378.80
5/2016	C \$436.08	Groundwater Fee	\$814.88
		Beginning Month Balance	\$814.88
1/2016	\$37.88	Late Charge	\$852.76
2/2016	\$25.00	Manually Entered Reconnect	\$877.76
3/2016	(\$25.00)	Manually Removed Reconnect *	\$852.76
4/2016	(\$37.88)	Manually Removed Late Charge *	\$814.88
5/2016	A \$172.60	Usage of 76000 Water	\$987.48
6/2016	\$79.45	Sewage	\$1,066.93
7/2016	\$2.52	Assess. Tax	\$1,069.45
8/2016	C \$209.76	Groundwater Fee	\$1,279.21
		Beginning Month Balance	\$1,279.21
9/2017	(\$814.88)	Payment Check # 1322512	\$464.33
10/2017	(\$464.33)	Payment Check # 132095365	\$0.00
11/2017	\$63.10	Usage of 3000 Water	\$63.10
12/2017	\$79.45	Sewage	\$142.55
1/2018	\$1.43	Assess. Tax	\$143.98
2/2018	\$8.28	Groundwater Fee	\$152.26
		Beginning Month Balance	\$152.26
3/2018	(\$152.26)	Payment Check # 133112339	\$0.00
4/2018	\$64.60	Usage of 4000 Water B	\$64.60
5/2018	\$79.45	Sewage	\$144.05
6/2018	\$1.44	Assess. Tax	\$145.49
7/2018	\$11.04	Groundwater Fee D	\$156.53
		Beginning Month Balance	\$156.53
8/2018	(\$156.53)	Payment Check # 134088828	\$0.00

Water - 430.50
NHC - 792.12
1495.00
2779.62

Pay \$2779.62

NHCRWA
C = 825.24
3 x D = 33.12
8792.12

Water
A = 624.30
3 x B = 193.80
430.50
1495.00
1925.50