

500 West Monroe Street, Suite 3600 Chicago, Illinois USA 60661

T 847.498.6440

www.corix.com

September 30, 2021

VIA EMAIL

Honorable Aida Camacho-Welch, Secretary New Jersey Board of Public Utilities 44 South Clinton Avenue, 9th Floor P.O. Box 350 Trenton, NJ 08625-0350

Re: In the Matter of the New Jersey Board of Public Utilities' Response to the COVID-19 Pandemic BPU Docket No. AO20060471

Dear Secretary Camacho-Welch:

Pursuant to the Board's Order, dated September 14, 2021 in the above captioned docket, Montague Water and Sewer Company (the "Company") has not created a regulatory asset nor deferred any costs on its books and records as of August 31, 2021. However, in accordance with this Order's extension of the Regulatory Asset Period to December 31, 2022, the Company will continue to monitor the effects of COVID-19 and reserves the right to create a regulatory asset and defer any incremental amounts due to the pandemic.

In accordance with the Board's Order in Docket No. EO20030254, this document is being electronically filed. No paper copies will follow.

If you have any questions, please do not hesitate to contact me via email at Bryce.Mendenhall@corix.com.

Respectfully submitted,

J. Bryce Mendenhall, President