STANDARDIZED P.L. 2022, C. 107 REPORTING TEMPLATE Page 1

Cover Page

RESPONSE TO AO20060471
MONTAGUE WATER & SEWER COMPANY
WATER & SEWER
February-23
9/15/2023

STANDARDIZED P.L. 2022, C. 107 REPORTING TEMPLATE Page 2 Customers, Financials, Usages

P.L. 2022, CHAPTER 107 Sections 2a(1) & 3a(1): Overall Impact On Local Utility And Public Utility Supply, Demand. Revenue. And Expense Information

se leave the column blank and disclose why in the "Notes" section.

Notes: [Insert notation here for any of the sections - expand cell if needed]

Definitions: Staff interprets the following words, under the context of Sections 2a(1) & 3a(1) as:

1. Sucody - utility sales (AWh. Therms. or Gallons).

2. Demand - the amount of electricity (KN (Miswatts)). ass [Dekatherms (Dth)], or water (IG [Thousand Gallons)], utilized for monthly needs.

3. Revenues - the amount of money seamed by the utility from the sale of its services such as electricity, oss, or water, monthly.

4. Expenses - the amount of costs incurred by the utility in terms of providing service to countering, monthly.

Continue work paper ->

Feb-22 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALL	Iontague Wal	er & Sewer Company					Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater.		Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater.		
Feb-22 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALO			City	Municipality	Zip Code	Supply 1 - (GALLONS)	Supply 1	Supply 1 - (GALLONS)	Supply 1	Revenues 3	Expenses 4
Feb-22 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALO											
Feb-22 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALO											
Feb-22 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALO	Feh-23		Montaque		07827	4014312	WATER	337140	WASTEWATER	\$66 829 17	58 793
Feb-22 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALL											
Feb-22 Montague O7927 4656834 WATER O WASTEWATER \$52,797.22 69,944		Totals									
Feb-20 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALL	Feb-22	Residential	City	Municipality	Zip Code	Supply 1 - (GALLONS)	Supply 1	Supply 1 - (GALLONS)	Supply 1	Revenues 3	Expenses 4
Feb-20 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALL											
Feb-20 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALL											
Feb-20 Residential City Municipality Zip Code Supply - (GALLONS) Supply - (GALL	Feb-22		Montague		07827	4556834	WATER	0	WASTEWATER	\$52,797.22	58,948
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Feb-20		Totals									
Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues Expenses	Feb-20	Residential	City	Municipality	Zip Code	Supply 1 - (GALLONS)	Supply 1	Supply 1 - (GALLONS)	Supply 1	Revenues 3	Expenses 4
Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues Expenses											
Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues Expenses											
Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues Expenses	Feb-20		Montague		07827	4458207	WATER	0	WASTEWATER	\$51,638.63	42,804
Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues Expenses											
Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses . Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses . Feb-22 Montague 07827 4614 WATER 0 WASTEWATER \$ 2.872.40 3.800 Feb-24 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses . Feb-25 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses . Feb-26 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses .		Totals									
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Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses : Feb-22 Montague 07527 4614 WATER 0 WASTEWATER \$ 2.872.40 3.800 Totals Feb-20 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses : Feb-20 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses : Feb-20 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues : Expenses :											
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Feb-22 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues Expenses	Feb-23		Montague		07827	4873	WATER	2000	WASTEWATER	\$ 3,283.65	3,720
Feb-22		Totals									
Feb-20 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS)	Feb-22	Non-Residential	City	Municipality	Zip Code	Supply 1 - (GALLONS)	Supply 1	Supply 1 - (GALLONS)	Supply 1	Revenues 3	Expenses 4
Feb-20 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS)											
Feb-20 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 Supply 1 - (GALLONS) Supply 1 Revenues 3 Expenses . Feb-20 Non-Residential City Municipality Zip Code Supply 1 - (GALLONS) Supply 1 - (GAL	Feb-22		Montague		07827	4614	WATER	0	WASTEWATER	\$ 2,872.40	3,809
Feb-20 Montague 07827 2066 WATER 0 WASTEWATER \$ 2.614.00 2.859		Totals									
	Feb-20	Non-Residential	City	Municipality	Zip Code	Supply 1 - (GALLONS)	Supply 1	Supply 1 - (GALLONS)	Supply 1	Revenues 3	Expenses 4
								-			
Totals	Feb-20		Montaque		07827	2066	WATER	0	WASTEWATER	\$ 2.614.00	2.809
		Totals									

P.L. 2022, CHAPTER 107 Sections 2a(13) & 3a(13): The Average and Median Dollar Amount Billed To Customer Accounts And The Average And Median Utility Usage Pcr Customer Account, And How The Numbers Compare To The Previous Year At The Same Time As Well As The Same Time In 2019. Continue work paper -> (b) (b) Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater. Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater. Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater. Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater. Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater. Average \$ Amount Billed to Customer Accounts -(WATER) Average Utility Usage Per Customer Account (WATER) Median \$ Amount Billed to Customer Accounts - (WATER) Average \$ Amount Billed to Customer Accounts - (WASTEWATER) Average Utility Usage Per Customer Account - (WASTEWATER) Median Utility Usage Per Customer Account - (WASTEWATER) 242 57.60 48.75 5214.4 1263.72 57.60 \$ 97.99 \$ 48.75 \$ 99.94 \$ 5,214.41 \$ 1,263.72 \$ 4,109.00 \$ 1,343.00 Average \$ Amount Billed to Customer Accounts - (WATER)

Average \$ Amount Billed to Customer Accounts - (WASTEWATER) Median \$ Amount Billed to Customer Accounts - (WASTEWATER)

Average Utility Usage Per Customer Account - (WASTEWATER)

Average Utility Usage Per Customer Account - (WASTEWATER) Median Utility Usage
Per Customer
Account - (WATER)

Median Utility Usage Per Customer
Account - (WASTEWATER) Number of Customers: (WASTEWATER) 190 45.66 \$ 71.75 38.42 S 72.20 5918.97 45.66 \$ 38.42 72.20 \$ 5,918.97 \$ 4,580.00 \$ Number of Customers: (WATER) Median \$ Amount Billed to Customer Accounts - (WATER) Average Utility Usage Per Customer Account -(WATER) Median Utility Usage Per Customer Account - (WATER) Average Utility Usage Per Customer Account - (WASTEWATER) (WATER) 131 45.66 \$ 72.01 \$ 39.54 \$ 72.20 5929.47 457 4803 45.66 \$ 39.54 272.88 \$ 404.70 \$ 48.18 \$ 404.70 975.40 2,001.00 2,001.00 48.18 \$ 404.70 \$ 975.40 \$ 272.88 \$ 404.70 \$ 2,001.00 \$ 2,001.00 203.10 S 360.99 \$ 41.99 S 360.99 923.60

STANDARDIZED P.L. 2022, C. 107 REPORTING TEMPLATE Page 4 Customers, Financials, Usages

P.L. 2022, CHAPTER 107 Sections 2a(14) &3	a(14): P.L. 2022, CHAP
The Total Dollar Amounts Billed to and	The local and pu
Collected from Customer Accounts and	operating or net
How The Numbers Compare To the	compare to the p
Previous Year At The Same Time As Well	time in 2019.
As The Same Time In 2019.	

PTER 107 Sections 2a(18) & 3a(18):
ublic utility revenue, including sales revenue and
revenue information, and how those numbers
previous year at the same time as well as the same

Notes: [Insert notation here for any of the sections - expand cell if needed]

ation here for any of the sections - expand cell if

Staff interprets the following words, under the context of Sections 2a(16) & 3a(18) as:

1. Sales Revenue - the amount of money earned by the utility from the sale of its services such as electricity, cas, or water.

1. Sales Revenue - the amount of money earned by the utility from the sale of its services such as electricity, cas, or water to customers.

1. Sales Revenue - the total amount of revenue that a utility company earns after deduction any discounts, returns, and allowances from its cross revenue.

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts
\$ 66,829.17	\$ 76,179.11
	Total Dollar Amounts

Sales Revenue	Operating Revenue	Net Revenu
63,918	64,059	64,05

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts
\$ 52,797.22	\$ 45,189.16

Sales Revenue	Operating Revenue	Net Revenue
53,980	53,980	53,980

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts
\$ 51,638.63	\$ 50,678.53

Sales Revenue	Operating Revenue	Net Revenu
46,166	46,330	46,33

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts
\$ 3,283.65	\$ 2,829.75

Sales Revenue	Operating Revenue	Net Revenue
4,044	4,053	4,053

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts
\$ 2,872.40	\$ 2,323.55

Sales Revenue	Operating Revenue	Net Revenue
3,488	3,488	3,488

Collected From Customer Accounts	Total Dollar Amounts Billed to Customer Accounts
\$ 778.22	6 204400
\$ 778	\$ 2.614.00

Sales Revenue	Operating Revenue	Net Revenue
3.029	3.040	3.040

P.L. 2022, CHAPTER 107 Sections 2a(3) & 3a(3)

The Number of Local Utility and Public Utility Service Customers:

- Who Were Sent Disconnection Notices Due to Bill Non-Payment

- Who Were Disconnected Due to Bill Non-Payment

- Who Were Reconnected After Being Previously Disconnected Due to Bill Non-Payment

- Average Time Between Service Disconnection Due to Non-Payment and Service Reconnection

How the Numbers Compare to the Same Time in the Previous Year as Well as in 2019

ng tabs please leave the column blank and disclose why in the "Notes" section.

Notes: [Insert notation here for any of the sections - expand cell if needed]

Continue work paper -> Montague Water & Sewer Company

Note of the control o		ewer Company							
Proble P		Residential	City	Municipality	Zip Code	Sent Disconnection Notices Due to Bill Non-	Disconnected Due to Bill	Being Previously Disconnected Due to Bill	Service Disconnections Due to Non-Payment and
Proble P	Į								
Proble P	Ļ								
Proble P	-								
Residential City Municipality 2p Code Notice of Customers Notice o	Feb-23		Montague		07827	63	12	6	0.17
Residential City Municipality 2p Code Notice of Customers Notice o	-								
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Residential City Municipality Zip Code Nationa Date 18th Local Controlled Non-Pyrential Disconnected Date 18th Mac Non-Pyrential	-				ı			ı	
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Totals	F								
Totals	Feb-20		Montague		07827	116	10	3	1
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Number of Customers									
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Non-Residential City Municipality Zip Code Sent Disconnection Notices Due to Bill Non-Payment Disconnected Due to Bill Non-Payment Non-Pay		Totals Non-Residential	Montague		07827 Zip Code	Sent Disconnection Notices Due to Bill Non- Payment 4 Number of Customers Sent Disconnection Notices Due to Bill Non-	Number of Customers Disconnected Due to Bill Non-Payment 0 Number of Customers Disconnected Due to Bill Non-Payment	Being Previously Disconnected Due to Bill Non-Payment 0 Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Service Disconnections Due to Non-Payment and Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection
		Totals Non-Residential	Montague		07827 Zip Code	Sent Disconnection Notices Due to Bill Non- Payment 4 Number of Customers Sent Disconnection Notices Due to Bill Non-	Number of Customers Disconnected Due to Bill Non-Payment 0 Number of Customers Disconnected Due to Bill Non-Payment	Being Previously Disconnected Due to Bill Non-Payment 0 Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Service Disconnections Due to Non-Payment an Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment an Service Reconnection
		Totals Non-Residential Totals	Montague City Montague	Municipality	7827 Zip Code	Sent Disconnection Notices Due to Bill Non- Payment A Number of Customers Sent Disconnection Notices Due to Bill Non- Payment Number of Customers Sent Disconnection Notices Due to Bill Non- Payment	Number of Customers Disconnected Due to Bill Non-Payment Number of Customers Disconnected Due to Bill Non-Payment O	Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Service Disconnections Due to Non-Payment an Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment an Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment an Service Reconnection
		Totals Non-Residential Totals	Montague City Montague	Municipality	7827 Zip Code	Sent Disconnection Notices Due to Bill Non- Payment A Number of Customers Sent Disconnection Notices Due to Bill Non- Payment Number of Customers Sent Disconnection Notices Due to Bill Non- Payment	Number of Customers Disconnected Due to Bill Non-Payment Number of Customers Disconnected Due to Bill Non-Payment O	Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Service Disconnections Due to Non-Payment an Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment an Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment an Service Reconnection
		Totals Non-Residential Totals	Montague City Montague	Municipality	7827 Zip Code	Sent Disconnection Notices Due to Bill Non- Payment A Number of Customers Sent Disconnection Notices Due to Bill Non- Payment Number of Customers Sent Disconnection Notices Due to Bill Non- Payment	Number of Customers Disconnected Due to Bill Non-Payment Number of Customers Disconnected Due to Bill Non-Payment O	Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Service Disconnections Due to Non-Payment an Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment an Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment an Service Reconnection
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Totals [AVERAGE OF SUM]	Feb-22	Totals Non-Residential Totals	Montague City Montague City	Municipality	07827 Zip Code Zip Code	Sent Disconnection Notices Due to Bill Non- Payment A Number of Customers Sent Disconnection Notices Due to Bill Non- Payment Number of Customers Sent Disconnection Notices Due to Bill Non- Payment Number of Customers Sent Disconnection Notices Due to Bill Non- Payment	Number of Customers Disconnected Due to Bill Non-Payment Number of Customers Disconnected Due to Bill Non-Payment O	Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment O Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Service Disconnections Due to Non-Payment and Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection [AVERAGE OF SUM] Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection
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P.L. 2022, CHAPTER 107 Sections 2a(6) & 3a(6) The Number of Customer Accounts That Became Eligible for Disconnection Due to Bill Non-Payment But Were Not Disconnected Because of Any Legally Mandated or Voluntary Suspensions of Disconnections Due to The Coronavirus 2019 Pandemic
Notes: [Insert notation here for any of the sections - expand cell if needed]
Number of Customer Accounts Elligible for Disconnetion for Non-Payment that we Not Disconnected
90
Number of Customer Accounts Elligible for Disconnetion for Non-Payment that we Not Disconnected
147
Number of Customer Accounts Elligible for Disconnetion for Non-Payment that we Not Disconnected
34
Number of Customer Accounts Elligible for Disconnetion for Non-Payment that we Not Disconnected
3
Number of Customer Accounts Elligible for Disconnetion for Non-Payment that we Not Disconnected
7
Number of Customer Accounts Elligible for Disconnetion for Non-Payment that we Not Disconnected
2

F.A. 6024 CHAPL 1St 197 Sections 2410 8 July 1 The Number Of Loutinoners in Arrests By 30, 60, 50, 120, 150 And 180 Days At The End Of Each Month, The Total Toliar Amount Owed And Average Amount Owed Per Customer in Each Off Those Categories, And How The Numbers Clock, Pursuant To This Paragraph, Compare To The Same Time Previous Year And In 2019.

\$21,243.61 \$ 12,712.43 \$ 7,990.76 \$ 6,999.84 \$ 4,814.17 \$ 15,335.31 \$ 100.68 \$ 97.04 \$ 90.80 \$ 106.06 \$ 96.28 \$ 464.71 07827 Feb-22 Montague 07827 223 160 \$16,470.00 \$ 9,962.14 \$ 8,371.66 \$ 7,495.63 \$ 6,260.44 \$ 92,245.95 \$ 73.86 \$ 71.67 \$ 74.09 \$ 76.49 \$ 70.34 \$ 576.54 \$16,470.00 \$ 9,962.14 \$ 8,371.66 \$ 7,495.63 \$ 6,260.44 \$ 92,245.95 Average \$12,970.30 \$ 4,889.73 \$ 2,470.00 \$ 1,730.31 \$ 1,952.80 \$ 7,499.82 \$ 65.18 \$ 56.20 \$ 52.55 \$ 54.07 \$ 78.11 \$ 394.73 STANDARDZED PL. 2022.
C. 107 REPORTING TEMPATE
Page 8

						esidential Custo							al Arrearage Doll							Residential Arre		
City	Municipality	Zip code	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
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Montaque		07827	- 11							6 070.74	£ 200.70	\$ 175.43	\$ 151.59	\$ 15.96	\$ 57.48		£ 00.50	£ 70.40	\$ 58.48	\$ 75.80	e 45.00	\$ 57.48
Montague		0/82/	- 11	5	3	2	- 1	,		\$ 9/3./1	\$ 380.79	\$ 1/5.43	\$ 151.59	\$ 15.96	\$ 57.48		\$ 88.52	\$ /6.16	\$ 58.48	\$ 75.80	\$ 15.96	\$ 57.48
Total Number of Customs			- 11	5	3	2	1	1	Total Dollar Amount	\$ 973.71	\$ 380.79	\$ 175.43	\$ 151.59	\$ 15.96	\$ 57.48	Average Amount Owed	\$ 88.52	\$ 76.16	\$ 58.48	\$ 75.80	\$ 15.96	\$ 57.48
						esidential Custo							al Arrearage Doll							Residential Arre		
City	Municipality	Zip code	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
																						_
Montague		07827					-	10		6 1 220 20	\$ 215.51	\$ 326.55	\$ 546.96	\$ 382.75	\$ 1,695,93		\$ 153.66	\$ 63.10	\$ 65.31	\$ 109.39	e 62.70	\$ 169.59
Moreague		0/62/						10		5 1,229.30	\$ 315.51	\$ 320.00	3 540.90	\$ 302.75	\$ 1,090.93		\$ 103.00	\$ 63.10	\$ 60.31	\$ 109.39	\$ 63.79	\$ 109.59
Total Number of Custome			8	5	5	5	6	10	Total Dollar Amount	\$ 1,229,30	\$ 315.51	\$ 326.55	\$ 546.96	\$ 382.75	\$ 1,695,93	Average Amount Owed	\$ 153.66	\$ 63.10	\$ 65.31	\$ 109.39	\$ 63.79	\$ 169.59
						esidential Custo							al Arrearage Doll							Residential Arre		
City	Municipality	Zip code	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
																						
	 				1					-					1							
	1				-																	
Montague		07827	10	3	3	4	2	2		\$ 722.54	\$ 163.20	\$ 117,48	\$ 136.24	\$ 100.52	\$ 286.54		\$ 72.25	\$ 54.40	\$ 39.16	\$ 34.06	\$ 50.26	\$ 143.27
moralegos.		07027		,	-	-		•		9 122.54	9 100.20	9 117.40	9 150.24	9 100.02	9 200.04		9 12.23	9 54.40	9 55.10	9 54.00	9 30.20	9 14021
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Total Number of Custome			10	3	3	4	2	2	Total Dollar Amount	\$ 722.54	\$ 163.20	\$ 117.48	\$ 136.24	\$ 100.52	\$ 286.54	Average Amount Owed	\$ 72.25	\$ 54.40	\$ 39.16	\$ 34.06	\$ 50.26	\$ 143.27

P.L. 2022, CHAPTER 107 Sections 2a(7) &3a(7):
The Number Of Customers Enrolled in Deferred
Payment Agreements At The End Of Each
Month, The Total Dollar Amount Of Arrears And
Average Amount Of Arrears Per Customer
Subject To Those Agreements, The Average
Length Of The Repayment Term Under Those

Please fill in each respective box, if the data is unavailable or cannot be broken down in any of the sections or following tabs please leave the column blank and disclose why in the "Notes" section.

Notes: [Insert notation here for any of the sections - expand cell if needed]

Continue work paper >

Montague Water & Sewer Company

iter & Sewer C	Company						
	City	Zip Code	Number of Customers Enrolled in Deferred Payment Agreements	Average Monthly Installment Amount	Total Deferred Payment Agreements Dollar Amount	Average Amount Owed Per Customer	Average Length of Repayment Term
Feb-23	Montague	07827	57	\$ 65.05	\$ 49,961.06	\$ 892.16	13.24
				\$ 65.05		\$ 892.16	\$ 13.24
	City	Zip Code	Number of Customers in Deferred Payment Agreements	Average Monthly Installment Amount	Total Deferred Payment Agreements Dollar Amounts	Average Amount Owed Per Customer	Average Length of Repayment Term
Feb-22	Montague	07827	27	\$ 80.81	\$ 21,178.06	\$ 847.12	11.3
				\$ 80.81		\$ 847.12	\$ 11.36
				\$ 00.01		V 011.12	¥ 11.50
	City	Zip Code	Number of Customers in Deferred Payment Agreements	Average Monthly Installment Amount	Total Deferred Payment Agreements Dollar Amounts	Average Amount Owed Per Customer	Average Length of Repayment Term
F-1- 00							_
Feb-20	Montague	07827	2	\$ 36.73	\$ 405.63	\$ 202.82	5.5
				\$ 36.73		\$ 202.82	\$ 5.50
	City	Zip Code	Number of Customers in Deferred Payment Agreements	Average Monthly Installment Amount	Total Deferred Payment Agreements Dollar Amounts	Average Amount Owed Per Customer	Average Length of Repayment Term
Eab 22	Montague	07827	0	\$ -	\$ -	\$ -	
F6D-23	Wortague	07627	0	-	-	-	'
				\$ -		\$ -	\$ -
				. ·		. ·	- T
	City	Zip Code	Number of Customers in Deferred Payment Agreements	Average Monthly Installment Amount	Total Deferred Payment Agreements Dollar Amounts	Average Amount Owed Per Customer	Average Length of Repayment Term
Feb-22	Montague	07827	0	\$ -	\$ -	\$ -	
	<u> </u>						
						-	
				\$ -		\$ -	\$ -
	City	Zip Code	Number of Customers in Deferred Payment Agreements	Average Monthly Installment Amount	Total Deferred Payment Agreements Dollar Amounts	Average Amount Owed Per Customer	Average Length of Repayment Term
	-		-				
_							
Fah-20		07827	0	\$ -	\$ -	\$ -	(
r eu-20	Montague						
F 60-20	Montague						
F 6D-20	Montague						
F 60-20	Montague			\$ -		\$ -	\$ -

P.L. 2022, CHAPTER 107 Sections 2a(8) &3a(8):
The Number Of Customers That Entered Into, Successfully Completed,
Or Defaulted From A Deferred Payment Agreement, The Total Dollar
Amount Of Arrears And Average Amount Of Arrears Per Customer
Subject To Those Agreements, And How The Numbers Cited, Pursuant
To This Paragraph, Compare To The Same Time Previous Year And In
2019.

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Number of Customers that Entered Into Deferred Payment Agreements	Total Dollar Amount of Arrears of Customers that entered into Deferred Payment Agreements	Average Amount of Arrears of customers that entered into Deferred Payment Agreements	Number of Customers that Successfully Completed Deferred Payment Agreements	Total Dollar Amount of Arrears Successfully Completed by Deferred Payment Agreement	Average Amount of Arrears Successfully Completed by Deferred Payment Agreement	Number of Customers that Defaulted on their Deferred Payment Agreements	Total Dollar Amount of Default Arrears	Average Amount of Arrears of Customers who Defaulted on their Deferred Payment Agreements
5	\$ 2,282.82	\$ 570.71	3	\$ 1,838.31	\$ 612.77	0	\$ -	\$ -
		\$ 570.71			\$ 612.77			s -
Number of Customers that Entered Into Deferred Payment Agreements	Total Dollar Amount of Arrears entered into a Deferred Payment Agreements	Average Amount of Arrears of customers that entered into Deferred Payment Agreements	Number of Customers that Successfully Completed Deferred Payment Agreements	Total Dollar Amount of Arrears Successfully Completed by Deferred Payment Agreement	Average Amount of Arrears Successfully Completed by Deferred Payment Agreement	Number of Customers that Defaulted on their Deferred Payment Agreements	Total Dollar Amount of Default Arrears	Average Amount of Arrears of Customers who Defaulted on their Deferred Payment Agreements
5	\$ 2,527.43	\$ 842.48	1	\$ 573.75	\$ 573.75	0	\$ -	\$ -
5	\$ 2,527.43	\$ 642.46		\$ 573.75	\$ 573.75	0	-	
		\$ 842.48			\$ 573.75			\$ -
Number of Customers that Entered Into Deferred Payment Agreements	Total Dollar Amount of Arrears entered into a Deferred Payment Agreements	Average Amount of Arrears of customers that entered into Deferred Payment Agreements	Number of Customers that Successfully Completed Deferred Payment Agreements	Total Dollar Amount of Arrears Successfully Completed by Deferred Payment Agreement	Average Amount of Arrears Successfully Completed by Deferred Payment Agreement	Number of Customers that Defaulted on their Deferred Payment Agreements	Total Dollar Amount of Default Arrears	Average Amount of Arrears of Customers who Defaulted on their Deferred Payment Agreements
0	s -	\$ -	0	\$ -	s -		\$ -	
0	-	-	0	,	,	0	-	-
		\$ -			\$ -			\$ -
Number of Customers that Entered Into Deferred Payment Agreements	Total Dollar Amount of Arrears entered into a Deferred Payment	Average Amount of Arrears of customers that entered into	Number of Customers that Successfully	Total Dollar Amount of Arrears Successfully	Average Amount of Arrears Successfully	Number of Customers that Defaulted on their	Total Dollar Amount of	Average Amount of Arrears of Customers
	Agreements	Deferred Payment Agreements	Completed Deferred Payment Agreements	Completed by Deferred Payment Agreement	Completed by Deferred Payment Agreement	Deferred Payment Agreements	Default Arrears	who Defaulted on their Deferred Payment Agreements
	Agreements						Default Arrears	Deferred Payment
	Agreements						Default Arrears	Deferred Payment
				Payment Agreement				Deferred Payment
0		Agreements	Payment Agreements		Payment Agreement	Agreements		Deferred Payment Agreements
		Agreements	Payment Agreements	Payment Agreement	Payment Agreement	Agreements		Deferred Payment Agreements
		Agreements	Payment Agreements	Payment Agreement	Payment Agreement	Agreements		Deferred Payment Agreements
		Agreements	Payment Agreements	Payment Agreement	Payment Agreement	Agreements		Deferred Payment Agreements
		Agreements S -	Payment Agreements	Payment Agreement	Payment Agreement S -	Agreements		Deferred Payment Agreements S S S S S S S S S S S S S S S S S S
		Agreements S -	Payment Agreements	Payment Agreement	Payment Agreement S -	Agreements		Deferred Payment Agreements S -
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Number of Customers that Entered Into Deferred Payment Agreements O Number of Customers that Entered Into Deferred Payment Agreements	Total Dollar Amount of Arrears entered into a Deferred Payment Agreements S Total Dollar Amount of Arrears entered into a Deferred Payment	Agreements S - Average Amount of Arrears of customers that entered into Deferred Payment Agreements S - Average Amount of Arrears of customers that entered into Deferred Payment Agreements	Number of Customers that Successfully Completed Deferred Payment Agreements 0 Number of Customers that Successfully Completed Deferred Payment Agreements	S	S - Average Amount of Arrears Successfully Completed by Deferred Payment Agreement S - Average Amount of Arrears Successfully Completed by Deferred Payment Agreement	Number of Customers that Defaulted on their Deferred Payment Agreements O Number of Customers that Defaulted on their Deferred Payment Agreements	Total Dollar Amount of Default Arrears S	S - Average Amount of Arrears of Customers S - Average Amount of Arrears of Customers who Defaulted on their Deferred Payment Agreements S - Average Amount of Arrears of Customers who Defaulted on their Defaulted on their Deferred Payment Agreements
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Number of Customers that Entered Into Deferred Payment Agreements O Number of Customers that Entered Into Deferred Payment Agreements Number of Customers that Entered Into Deferred Payment Agreements	Total Dollar Amount of Arrears entered into a Deferred Payment Agreements S Total Dollar Amount of Arrears entered into a Deferred Payment	Agreements S - Average Amount of Arrears of customers that entered into Deferred Payment Agreements S - Average Amount of Arrears of customers that entered into Deferred Payment Agreements	Number of Customers that Successfully Completed Deferred Payment Agreements 0 Number of Customers that Successfully Completed Deferred Payment Agreements	S	S - Average Amount of Arrears Successfully Completed by Deferred Payment Agreement S - Average Amount of Arrears Successfully Completed by Deferred Payment Agreement	Number of Customers that Defaulted on their Deferred Payment Agreements O Number of Customers that Defaulted on their Deferred Payment Agreements	Total Dollar Amount of Default Arrears S	S - Average Amount of Arrears of Customers S - Average Amount of Arrears of Customers who Defaulted on their Deferred Payment Agreements S - Average Amount of Arrears of Customers who Defaulted on their Defaulted on their Deferred Payment Agreements
Number of Customers that Entered Into Deferred Payment Agreements O Number of Customers that Entered Into Deferred Payment Agreements	Total Dollar Amount of Arrears entered into a Deferred Payment Agreements S Total Dollar Amount of Arrears entered into a Deferred Payment	Agreements S - Average Amount of Arrears of customers that entered into Deferred Payment Agreements S - Average Amount of Arrears of customers that entered into Deferred Payment Agreements	Number of Customers that Successfully Completed Deferred Payment Agreements 0 Number of Customers that Successfully Completed Deferred Payment Agreements	S	S - Average Amount of Arrears Successfully Completed by Deferred Payment Agreement S - Average Amount of Arrears Successfully Completed by Deferred Payment Agreement	Number of Customers that Defaulted on their Deferred Payment Agreements O Number of Customers that Defaulted on their Deferred Payment Agreements	Total Dollar Amount of Default Arrears S	S - Average Amount of Arrears of Customers S - Average Amount of Arrears of Customers who Defaulted on their Deferred Payment Agreements S - Average Amount of Arrears of Customers who Defaulted on their Defaulted on their Deferred Payment Agreements

P.L. 2022, CHAPTER 107 Sections 2a(12) & 3a (12)

The Number of Customers Charged Late Fees, Penalties, And Interest, The Total Dollar Amount Of Late Fees, Penalties, And Interest Charged And Average Amount Of Late Fees, Penalties And Interest Per Customer Subject To Such Charges, And How They Compare To The Prior Year At The Same Time As Well As In 2019.

Notes: [Insert notation here for any of the sections - expand cell if needed]

Staff interprets the following words, under the context of Sections 2a(12) & 3a(12), as follows:

1. Late Fee - a charge that a customer incurs when they fail to pay a bill or make a payment by the due date.

2. Penalty - a charge that a customers incurs for violating the terms of an agreement or contract.

The Number of Customers Charged Late Fees	Total Dollar Amount of Late Fees	Average Amount of Late Fees Per Customer	The Number of Customers Charged Penalties	Total Dollar Amount of Penalties	Average Amount of Penalties Per Customer	The Number of Customers Charged Interest	Total Dollar Amount of Interest	Average Amount of Interest Per Customer
		#DIV/0!			#DIV/0!			#DIV/0!
The Number of Customers Charged Late Fees	Total Dollar Amount of Late Fees	Average Amount of Late Fees Per Customer	The Number of Customers Charged Penalties	Total Dollar Amount of Penalties	Average Amount of Penalties Per Customer	The Number of Customers Charged Interest	Total Dollar Amount of Interest	Average Amount of Interest Per Customer
		#DIV/0!			#DIV/0!			#DIV/0!
The Number of Customers Charged Late Fees	Total Dollar Amount of Late Fees	Average Amount of Late Fees Per Customer	The Number of Customers Charged Penalties	Total Dollar Amount of Penalties	Average Amount of Penalties Per Customer	The Number of Customers Charged Interest	Total Dollar Amount of Interest	Average Amount of Interest Per Customer
		#DIV/0!			#DIV/0!			#DIV/0!
The Number of Customers Charged	Total Dollar Amount of Late Fees	Average Amount of Late Fees Per	The Number of Customers Charged	Total Dollar Amount of Penalties	Average Amount of Penalties Per	The Number of Customers Charged	Total Dollar Amount of Interest	Average Amount of Interest Per Customer
Late Fees	200100	Customer	Penalties	· onditio	Customer	Interest		
		#DIV/0!			#DIV/0!			#DIV/0!
The Number of Customers Charged Late Fees	Total Dollar Amount of Late Fees	Average Amount of Late Fees Per Customer	The Number of Customers Charged Penalties	Total Dollar Amount of Penalties	Average Amount of Penalties Per Customer	The Number of Customers Charged Interest	Total Dollar Amount of Interest	Average Amount of Interest Per Customer
		page 1107						
		#DIV/0!			#DIV/0!			#DIV/0!
The Number of Customers Charged Late Fees	Total Dollar Amount of Late Fees	Average Amount of Late Fees Per Customer	The Number of Customers Charged Penalties	Total Dollar Amount of Penalties	Average Amount of Penalties Per Customer	The Number of Customers Charged Interest	Total Dollar Amount of Interest	Average Amount of Interest Per Customer
		#DIV/0!			#DIV/0!			#DIV/0!

P.L. 2022, CHAPTER 107 Sections 2a(9) & 3a(9) Available Customer Assistance Programs, Including Terms of Eligibility, Available Budget For Each Program, and Any Enhancements to The Programs That Are Being Made to Address Anticipated Increase in Demand

Please fill in each respective box, if the data is unavailable or cannot be broken down in any of the sections or following tabs please leave the column blank and disclose why in the "Notes' section. Staff Note: Please input data for the residential customer class only.

Notes: [Insert notation here for any of the sections - expand cell if needed]

Montague Water & Sewer Company

Continue work paper ->

Montague Water & Sewer Com	pany					
Utility Assistance Program	City	Municipality	Zip Code	Terms of Eligibility:	Available Budget:	Description of Enhancements to Programs to meet Increases in Demand
N/A						
Totals						

P.L. 2022, CHAPTER 1	07 Sections 2a(10) &	3a(10)	P.L. 2022, CHAPTER 107 Sect	tions 2a(11) & 3a(11)	Ì			
The Number of Custor Under Each Applicabl Number Compares to	e Utility Assistance P	rogram, and How That	Applicable Utility Assistance	Compares to The Same Time in				
Notes: [Insert notation h	nere for any of the section	ons - expand cell if needed]	Notes: [Insert notation here for a	any of the sections - expand cell if need	led]			
February-23	February-22	February-20	February-23		February-22		February-20	Continue work paper ->
[Month Year] Residential Number of Customers that Applied	[Month, Prior Year] Residential Number of Customers that Applied	[Month 2019] Residential Number of Customers that Applied	[Month, Year] Number of Residential Customers that Receive Assistance for Arrears	The Amount (Dollars) of Funds Credited Towards the Accounts of Residents Participating in each Assistance Program	[Month, Prior Year] Number of Residential Customers that Receive Assistance for Arrears	The Amount (Dollars) of Funds Credited Towards the Accounts of Residents Participating in each Assistance Program	[Month 2019] Number of Residential Customers that Receive Assistance for Arrears	The Amount (Dollars) of Funds Credited Towards the Accounts o Residents Participating in each Assistance Program
			l L					

P.L. 2022, CHAPTER 107 Sections 2a(15) & 3a(15)

The Methods and Contents of General Communications By Local and Public Utilities to Customers Concerning Their Rights and Available Assistance Programs if Customers Are Unable to Pay Their Bills in Full, Excluding Any Customer-Specific Communications

Notes: [Insert notation here for any of the sections - expand cell if needed]

Methods of Outreach :	Narrative Descriptions of the "Contents" of the Outreach and other relevant notes:	Indicate Whether Outreach Materials/Notices are provide in languages other than English: (Y/N)	Explanation of which Materials and Translated into what languages.	Links to any Webpage(s that Provides Information Concerning Customer Rights and Assistance Programs.

STANDARDIZED P.L. 2022, C. 107 REPORTING TEMPLATE Infrastructure Projects

P.L. 2022, CHAPTER 107 Sections 2a(17) & 3a (17)
Please List Any Planned Local Utility And Public Utility Infrastructur
Projects That Were Scheduled To Take Place During Or After The
Reporting Period That Were Canceled Or For Which The Actual Or
Anticipated Start Date Was Delayed Due To The Financial Or Other
Impacts Of The Coronavirus 2019 Pandemic

Please fill in each respective box, if the data is unavailable or cannot be broken down in any of the sections or following tabs please leave the column blank and disclose why in the "Notes" section.

Notes:

Project Name	Location of affected Project, if Applicable	Impact to Project Schedule	Reason for concern / project impacts	Description
N/A				
	The state of the s			

P.L. 2022, CHAPTER 107 Sections 2a(16) & 3a(16)

The Board's Assessment Of Whether Existing Customer Assistance Programs Are Presently, And In The Future, Sufficient To Meet The Financial Needs Of Customers In Arrears Who Are Unable To Pay Those Arrears In Full, As Well As The Needs Of Customers Who May Be Unable To Pay Future Bills

To be determined by the Board.

P.L. 2022, CHAPTER 107 Sections 2a(19) &3a(19):

Fach Local Utility's And Public Utility's Schedule Of Rates And Charges. As Used In This Paragraph, "Rates" Mean The Fixed Component, If Any, And The Volumetric Or Other Variable Component, If Any, Of The Cost Of Service That Are Applied To A Category Of Customers And "Charges" Mean Amounts That Are Billed To A Customer Under Specific Circumstances That Are Not Included In The Provider's Base Rate Including, But Not Limited To, Late Fees, Connection Fees, Impact Fees For New Development, Deposits For Opening New Accounts, And Any Other Fees, Surcharges, Or Penalties.

Staff Note: This is an illustrative example, please tailor the below to conform with your utility. Additionally, this <u>MUST</u> be done for each customer class within the Company's respective tariff. If the data is unavailable please disclose why below.

Rates Residential Class - WATER Base Water Charge (Fixed Charge) - 5/8" & 3/4" Base Water Charge (Fixed Charge) - 1"	2/28/2023	
Residential Class - WATER Base Water Charge (Fixed Charge) - 5/8" & 3/4" Base Water Charge (Fixed Charge) - 1"	2/20/2023	
Residential Class - WATER Base Water Charge (Fixed Charge) - 5/8" & 3/4" Base Water Charge (Fixed Charge) - 1"		
Residential Class - WATER Base Water Charge (Fixed Charge) - 5/8" & 3/4" Base Water Charge (Fixed Charge) - 1"		
Base Water Charge (Fixed Charge) - 5/8" & 3/4" Base Water Charge (Fixed Charge) - 1"	[Place rates/ charges]	[Cite Tariff Pages]
Base Water Charge (Fixed Charge) - 1"	15.96	21
	39.90	21
Base Water Charge (Fixed Charge) - 1.5"	79.80	21
Base Water Charge (Fixed Charge) - 2"	127.68	21
Base Water Charge (Fixed Charge) - 3"	239.40	21
Base Water Charge (Fixed Charge) - 4"	399.00	21
Base Water Charge (Fixed Charge) - 6"	798.00	21
Residential Consumption Charge (Volumetric Charge per 1000 Gal)	15.88	21
Commercial Class - WATER	10.00	
Base Water Charge (Fixed Charge) - 5/8"	47.88	22
Base Water Charge (Fixed Charge) - 3/4"	71.82	22
Base Water Charge (Fixed Charge) - 1"	119.70	22
Base Water Charge (Fixed Charge) - 1.5"	239.00	22
Base Water Charge (Fixed Charge) - 2"	383.04	22
Base Water Charge (Fixed Charge) - 2"	718.20	22
Base Water Charge (Fixed Charge) - 3"	1,197.00	22
Base Water Charge (Fixed Charge) - 6"	2,394.00	22
Commercial Consumption Charge (Volumetric Charge per 1000 Gal)	2,394.00	22
Hydrants - WATER	15.00	
	07.0	0.4
Monthly Fire Hydrant charge for High Point Country Club Community	37.8	24
Charges	<u> </u>	·
Disconnection Fee	37.5	18
Returned Check Fee	25	16
Deposits for unsatisfactory credit	2X monthly average bill	3
Other Fees: (Water Tax per 1000 Gal)	0.01	21
Other rees. (Water rax per 1000 ear)	0.01	21
Residential Class - SEWER	I .	
Base Sewer Charge (Fixed Charge)	72.94	14
Residential Consumption Charge (Volumetric Charge per 1000 Gal, max 2k Gal)	20.00	14
Residential Consumption Charge (Volumetric Charge per 1000 Cai, max 2k Cai)	20:00	17
Commercial Class - SEWER		
Base Sewer Charge (Fixed Charge) - 5/8"	364.70	15
Base Sewer Charge (Fixed Charge) - 3/4"	547.05	15
Base Sewer Charge (Fixed Charge) - 3/4 Base Sewer Charge (Fixed Charge) - 1"	911.75	15
Base Sewer Charge (Fixed Charge) - 1 Base Sewer Charge (Fixed Charge) - 1.5"	1,823.50	15
Base Sewer Charge (Fixed Charge) - 2" Base Sewer Charge (Fixed Charge) - 3"	2,917.60 5,470.50	15 15
Base Sewer Charge (Fixed Charge) - 4"	9,117.50	15
Base Sewer Charge (Fixed Charge) - 6"	18,235.00	15
Commercial Consumption Charge (Volumetric Charge per 1000 Gal, max 2k Gal)	20.00	15