

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

P.L. 2022, CHAPTER 107 Sections 2a(2) & 3a P.L. 2022, CHAPTER 107 Sections 2a(13) & 3a(13):

Number of Local Utility And Public Utility Customers For Each Category Of Utility Service (Example: Water, Wastewater, Gas, Electric) And How Those Numbers Compare To The Previous Year At The Same Time As Well As The Same Time In 2019.

The Average and Median Dollar Amount Billed to Customer Accounts And The Average And Median Utility Usage Per Customer Account, And How The Numbers Compare To The Previous Year At The Same Time As Well As The Same Time In 2019.

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

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

Continue work paper ->

(a)		(b)		(a)		(b)		(a)		(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.		Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastewater.	
Number of Customers: (WATER)	Number of Customers: (WASTEWATER)	Average \$ Amount Billed to Customer Accounts - (WATER)	Average \$ Amount Billed to Customer Accounts - (WASTEWATER)	Median \$ Amount Billed to Customer Accounts - (WATER)	Median \$ Amount Billed to Customer Accounts - (WASTEWATER)	Average Utility Usage Per Customer Account - (WATER)	Average Utility Usage Per Customer Account - (WASTEWATER)	Median Utility Usage Per Customer Account - (WATER)	Median Utility Usage Per Customer Account - (WASTEWATER)		
723	242	\$ 57.60	\$ 97.99	\$ 48.75	\$ 99.94	5214.41	1263.72	4109	1343		
		\$ 57.60	\$ 97.99	\$ 48.75	\$ 99.94	\$ 5,214.41	\$ 1,263.72	\$ 4,109.00	\$ 1,343.00		
616	190	\$ 45.66	\$ 71.75	\$ 38.42	\$ 72.20	5918.97	0	4580	0		
		\$ 45.66	\$ 71.75	\$ 38.42	\$ 72.20	\$ 5,918.97	\$ -	\$ 4,580.00	\$ -		
457	131	\$ 45.66	\$ 72.01	\$ 39.54	\$ 72.20	5929.47	0	4803	0		
		\$ 45.66	\$ 72.01	\$ 39.54	\$ 72.20	\$ 5,929.47	\$ -	\$ 4,803.00	\$ -		
5	1	\$ 272.88	\$ 404.70	\$ 48.18	\$ 404.70	975.40	2,001.00	-	2,001.00		
		\$ 272.88	\$ 404.70	\$ 48.18	\$ 404.70	\$ 975.40	\$ 2,001.00	\$ -	\$ 2,001.00		
5	1	\$ 203.10	\$ 360.99	\$ 41.99	\$ 360.99	923.60	-	1.00	-		
		\$ 203.10	\$ 360.99	\$ 41.99	\$ 360.99	\$ 923.60	\$ -	\$ 1.00	\$ -		
5	1	\$ 200.80	\$ 360.99	\$ 46.23	\$ 360.99	414.00	-	1.00	-		
		\$ 200.80	\$ 360.99	\$ 46.23	\$ 360.99	\$ 414.00	\$ -	\$ 1.00	\$ -		

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

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

Residential	City	Municipality	Zip Code	Number of Customers Sent Disconnection Notices Due to Bill Non-Payment	Number of Customers Disconnected Due to Bill Non-Payment	Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection	
Feb-23	Montague		07827	63	12	6	0.17	
Totals								0.17

Residential	City	Municipality	Zip Code	Number of Customers Sent Disconnection Notices Due to Bill Non-Payment	Number of Customers Disconnected Due to Bill Non-Payment	Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection	
Feb-22	Montague		07827	2	0	0	0	
Totals								0

Residential	City	Municipality	Zip Code	Number of Customers Sent Disconnection Notices Due to Bill Non-Payment	Number of Customers Disconnected Due to Bill Non-Payment	Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection	
Feb-20	Montague		07827	116	10	3	1	
Totals								1

Non-Residential	City	Municipality	Zip Code	Number of Customers Sent Disconnection Notices Due to Bill Non-Payment	Number of Customers Disconnected Due to Bill Non-Payment	Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection	
Feb-23	Montague		07827	4	0	0	0	
Totals								[AVERAGE OF SUM]

Non-Residential	City	Municipality	Zip Code	Number of Customers Sent Disconnection Notices Due to Bill Non-Payment	Number of Customers Disconnected Due to Bill Non-Payment	Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection	
Feb-22	Montague		07827	0	0	0	0	
Totals								[AVERAGE OF SUM]

Non-Residential	City	Municipality	Zip Code	Number of Customers Sent Disconnection Notices Due to Bill Non-Payment	Number of Customers Disconnected Due to Bill Non-Payment	Reconnections after Being Previously Disconnected Due to Bill Non-Payment	Average Time Between Service Disconnections Due to Non-Payment and Service Reconnection	
Feb-20	Montague		07827	10	0	0	0	
Totals								[AVERAGE OF SUM]

P. L. 2022, CHAPTER 107 Sections 2a(5) & 3a(5):

The Number of Customers in Arrears By 30, 60, 90, 120, 150 And 180 Days At The End Of Each Month, The Total Dollar Amount Owed And Average Amount Owed Per Customer In Each Of Those Categories, And How The Numbers Chied, Pursuant To This Paragraph, Compare To The Same Time Previous Year And In 2015.

Please fill in each respective box, if the data is unavailable or cannot be broken down in any of the sections or followwro 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)

Definition: Staff interprets Arrears, under the context of Sections 2a(5) & 3a(5) as follows:

The amount of money that a customer owes to a utility provider for services that have already been provided but have not been paid for.
Active DPAs or customer currently enrolled in a DPA, should not be included in this section of the report as Sections 2a(7) & 3a(7) request those amounts.

Continue work paper ->

Montague Water & Sewer Company			Number of Residential Customers in Arrears						Residential Arrears Dollars						Average Amount of Residential Arrears Dollars						
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	
Feb-23	Montague	01527	211	131	88	66	50	33	\$ 21,243.61	\$ 12,712.43	\$ 7,899.76	\$ 6,999.81	\$ 4,814.17	\$ 15,335.31	\$ 100.68	\$ 97.04	\$ 90.90	\$ 108.96	\$ 96.28	\$ 464.71	
Total Number of Customers			211	131	88	66	50	33	Total Dollar Amount	\$ 21,243.61	\$ 12,712.43	\$ 7,899.76	\$ 6,999.81	\$ 4,814.17	Average Amount Owed	\$ 100.68	\$ 97.04	\$ 90.90	\$ 108.96	\$ 96.28	\$ 464.71
Feb-22	Montague	01527	225	128	113	98	89	160	\$ 16,470.00	\$ 9,962.14	\$ 8,371.66	\$ 7,495.63	\$ 6,290.44	\$ 92,245.95	\$ 73.86	\$ 77.67	\$ 74.00	\$ 76.49	\$ 70.34	\$ 576.54	
Total Number of Customers			225	128	113	98	89	160	Total Dollar Amount	\$ 16,470.00	\$ 9,962.14	\$ 8,371.66	\$ 7,495.63	\$ 6,290.44	Average Amount Owed	\$ 73.86	\$ 77.67	\$ 74.00	\$ 76.49	\$ 70.34	\$ 576.54
Feb-20	Montague	01527	189	87	47	32	25	19	\$ 12,970.30	\$ 4,889.73	\$ 2,470.00	\$ 1,730.31	\$ 1,852.80	\$ 7,499.82	\$ 66.18	\$ 56.20	\$ 52.55	\$ 54.07	\$ 78.11	\$ 394.73	
Total Number of Customers			189	87	47	32	25	19	Total Dollar Amount	\$ 12,970.30	\$ 4,889.73	\$ 2,470.00	\$ 1,730.31	\$ 1,852.80	Average Amount Owed	\$ 66.18	\$ 56.20	\$ 52.55	\$ 54.07	\$ 78.11	\$ 394.73

City	Municipality	Zip code	Number of Non-Residential Customers						
			30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
Montague		07827	11	5	3	2	1	1	
Total Number of Customers			11	5	3	2	1	1	

Non-Residential Average Dollars						
30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
\$ 979.71	\$ 380.79	\$ 175.43	\$ 161.62	\$ 15.96	\$ 57.48	
Total Dollar Amount	\$ 979.71	\$ 380.79	\$ 175.43	\$ 161.62	\$ 15.96	\$ 57.48

Average Amount of Non-Residential Average Dollars						
30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
\$ 88.92	\$ 76.16	\$ 58.48	\$ 75.80	\$ 15.96	\$ 57.48	
Average Amount Charged	\$ 88.92	\$ 76.16	\$ 58.48	\$ 75.80	\$ 15.96	\$ 57.48

City	Municipality	Zip code	Number of Non-Residential Customers						
			30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
Montague		07827	8	5	5	5	4	10	
Total Number of Customers			8	5	5	5	4	10	

Non-Residential Average Dollars						
30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
\$ 1,228.30	\$ 315.51	\$ 328.50	\$ 546.98	\$ 382.75	\$ 1,895.93	
Total Dollar Amount	\$ 1,228.30	\$ 315.51	\$ 328.50	\$ 546.98	\$ 382.75	\$ 1,895.93

Average Amount of Non-Residential Average Dollars						
30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
\$ 153.54	\$ 63.10	\$ 65.70	\$ 109.39	\$ 95.79	\$ 189.59	
Average Amount Charged	\$ 153.54	\$ 63.10	\$ 65.70	\$ 109.39	\$ 95.79	\$ 189.59

City	Municipality	Zip code	Number of Non-Residential Customers						
			30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
Montague		07827	10	3	3	4	2	2	
Total Number of Customers			10	3	3	4	2	2	

Non-Residential Average Dollars						
30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
\$ 722.54	\$ 163.20	\$ 117.48	\$ 136.24	\$ 100.52	\$ 268.54	
Total Dollar Amount	\$ 722.54	\$ 163.20	\$ 117.48	\$ 136.24	\$ 100.52	\$ 268.54

Average Amount of Non-Residential Average Dollars						
30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days	
\$ 72.25	\$ 54.40	\$ 39.16	\$ 34.06	\$ 50.26	\$ 143.27	
Average Amount Charged	\$ 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

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	11.36
			\$ 80.81		\$ 847.12	\$ 11.36	

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-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	
Feb-23	Montague	07827	0	\$ -	\$ -	\$ -	0
			\$ -		\$ -	\$ -	

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	\$ -	\$ -	\$ -	0
			\$ -		\$ -	\$ -	

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-20	Montague	07827	0	\$ -	\$ -	\$ -	0
			\$ -		\$ -	\$ -	

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.

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

Continue work paper ->

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			\$ -

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	\$ -	\$ -
		\$ 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	\$ -	\$ -	0	\$ -	\$ -	0	\$ -	\$ -
		\$ -			\$ -			\$ -

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	\$ -	\$ -	0	\$ -	\$ -	0	\$ -	\$ -
		\$ -			\$ -			\$ -

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	\$ -	\$ -	0	\$ -	\$ -	0	\$ -	\$ -
		\$ -			\$ -			\$ -

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	\$ -	\$ -	0	\$ -	\$ -	0	\$ -	\$ -
		\$ -			\$ -			\$ -

		\$ -			\$ -			\$ -
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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):

Each 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 **MUST** be done for each customer class within the Company's respective tariff. If the data is unavailable please disclose why below.

RATES & FEES		
2/28/2023		
Rates		
Residential Class - WATER	[Place rates/ charges]	[Cite Tariff Pages]
Base Water Charge (Fixed Charge) - 5/8" & 3/4"	15.96	21
Base Water Charge (Fixed Charge) - 1"	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		
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) - 3"	718.20	22
Base Water Charge (Fixed Charge) - 4"	1,197.00	22
Base Water Charge (Fixed Charge) - 6"	2,394.00	22
Commercial Consumption Charge (Volumetric Charge per 1000 Gal)	15.88	22
Hydrants - WATER		
Monthly Fire Hydrant charge for High Point Country Club Community	37.8	24
Charges		
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
Residential Class - SEWER		
Base Sewer Charge (Fixed Charge)	72.94	14
Residential Consumption Charge (Volumetric Charge per 1000 Gal, max 2k Gal)	20.00	14
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) - 1"	911.75	15
Base Sewer Charge (Fixed Charge) - 1.5"	1,823.50	15
Base Sewer Charge (Fixed Charge) - 2"	2,917.60	15
Base Sewer Charge (Fixed Charge) - 3"	5,470.50	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
Notes:		