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

Cover Page

P.L. 2022,C. 107 REPORTING TEMPLATE ABERDEEN TOWNSHIP UTILITY DEPARTMENT WATER, SEWER, FIRE PROTECTION AUGUST 2024 Report

SUBMITTED: 9/20/2024

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

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: We are able to provide a combined water and sewer expense report for each given month, but our france system is not able to provide these expenses by residential/commercial accounts, and in most cases, does not apply

News the are not be before a common water usage, we bit sever at a flat rate per EDCU (equivelent Desmettion under the provided and the provid

Aberdeen Township Uti	like Danadarani					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.		
August, 2024	Residential	City	Municipality	Zip Code	Water Billed	Sewer Billed	Water Usage (gallons)	Number of Sewer Units billed (unit count for EDCU)	Total Revenue collected for utility accounts (Water/Sewer)	Total Expense for Water/Sewer Residentail + commercial
	Final Read bills only Final read # of accts	N/A	Aberdeen Township	07747	632.74	0.00	16,979	0.00	\$1,323,015.32	\$760,099.30
	Final read # of accts									
	Totals				632.74	0.00	16,979.00	0.00	1,323,015.32	760,099.30
August, 2023	Residential	City	Municipality	Zip Code	Water Billed	Sewer Billed	Water Usage (gallons)	Number of Sewer Units billed (unit count for EDCU)	Total Revenue collected for utility accounts (Water/Sewer)	Total Expense for Water/Sewer Residentail + commerical
	Final Read bills only Final read # of accts	N/A	Aberdeen Township	07747	880.49	0.00	53,054	0.00	\$1,084,398.07	\$249,425.56
	T INC. TO BUT OF BUCKS									
	Totals				880.49	0.00	53,054.00	0.00	1,084,398.07	249,425.56
August, 2019	Residential	City	Municipality	Zip Code	Water Billed	Sewer Billed	Water Usage	Number of Sewer Units billed (unit count for EDCU)	Total Revenue collected for utility accounts Water/Sewer)	Total Expense for Water/Sewer Residentail + commerical
	Final Read bills only Final read # of accts	N/A	Aberdeen Township	07747	3,054.73	0.00	233,120.00	0.00	\$1,764,383.33	\$958,391.54
	Tillal lead # Of accis									
	Totals									
August, 2024	Non-Residential Final Read bills only	City	Municipality	Zip Code	Water Billed	Sewer Billed	Water Usage	Number of Sewer Units billed (unit count for EDCU)	Total Revenue collected for utility accounts Water/Sewer)	Total Expense for Water/Sewer Residentail + commerical
	Final read # of accts	N/A	Aberdeen Township	07747	0.00	0.00	0.00	0.00	See above	See above
	Totals				0.00	0.00	0	0	See above	See above
								Number of Course Units	Total Barrages called at	Total Function for
August, 2023	Non-Residential Residential	City N/A	Municipality Aberdeen Township	Zip Code 07747	Water Billed	Sewer Billed	Water Usage	Number of Sewer Units billed (unit count for EDCU)	Total Revenue collected for utility accounts Water/Sewer) See above	Total Expense for Water/Sewer Residentail + commerical See above
	Final Read bills only				0.00	0.00	0.00	0.00		
	Totals			l	0.00	0.00	0	0	See above	See above
August, 2019	Non-Residential	City	Municipality	Zip Code					Total Revenue collected for utility accounts Water/Sewer)	Total Expense for Water/Sewer Residentail + commerical
	Final Read bills only Final Read bills only	N/A	Aberdeen Township	07747	0.00	0.00	0.00	0.00	See above	See above
	i mai Read bills only									
	Totals				0.00	0.00	0	0	1	

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 Dillist Vage Per Customer Account, And How The Numbers Compare To The Previous Year At The Same Time As Well As The Same Time In 2019. P.L. 2022, CHAPTER 107 Sections 2a(2) & 3a(2): 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 And Same Time In 2019 Continue work paper -> (b)
Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or Wastowater (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 (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 (b)
Use this Column if you provided dual services, specify in column header if the below inputs are relate to Electric, Gas, Water or (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. Wastewater. Wastew Average \$ Amount Billed for Sewer (Wastewater) per EDCU count Median \$ Amount Billed for Sewer (Wastewater) Number of Customers: Sewer (Wastewater) Average \$ Amount Billed for Water Median \$ Amount Billed for Water 6154 0 3,395.80 N/A 6154 6136 8,842.33 6,169 N/A 3033 6136 Median \$ Amount Billed for Sewer (Wastewater) 164 325 0.00 Median \$ Amount Billed for Sewer (Wastewater) 328

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

P.L. 2022, CHAPTER 107 Sections 2a(14) & 3a(14):
The Total Dollar Amounts Billed to and
Collected from Customer Accounts 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]

P.L. 2022, CHAPTER 107 Sections 2a(18) & 3a(18):
The local and public utility revenue, including sales revenue and operating or net revenue information, and how those numbers compare to the previous year at the same time as well as the same time in 2019.

Staff interprets the following words, under the context of Sections 2a(15) à 3a(16) as:

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

2. Operating Revenue - the total amount of money that a utility company earns from its primary business operations, including the elementation, transmission, and distribution of electrolity, gas, or water to customers.

3. NR Revenue - the lobal amount of revenue that a utility company earns after deduction any discounts returns.

and allowances from its cross revenue.

Aberdeen Township Utility Department

Total Dollar Amt Billed to Customer Accounts (water/sewer)	Customer Accounts	August, 2024
632.74	1,097,181.26	

Total Dollar Amounts Billed to Customer Accounts (water/sewer)	Total Dollar Amounts	August, 2023
880.49	959,387.81	

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts	August, 2019
3,054.73	1,506,263.42	

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts	August, 2024
0.00	119,038.43	

119,038.43

	Total Dollar Amounts Collected From Customer Accounts	Total Dollar Amounts Billed to Customer Accounts
2	92,633.32	0.00
-		
_		
2	92.633.32	0.00

0.00

Total Dollar Amounts Billed to Customer Accounts	Total Dollar Amounts Collected From Customer Accounts	August, 2019
0.00	164,855.11	
0.00	164,855.11	

Sales Revenue	Operating Revenue	Net Revenue
1,216,219.69	106,795.63	1,322,996.27

Sales Revenue	Operating Revenue	Net Revenue
959,387.81	125,010.26	1,084,379.02

Sales Revenue	Operating Revenue	Net Revenue
1,671,118.53	93,264.80	1,761,953.93

Sales Revenue	Operating Revenue	Net Revenue
See above (cannot:	split res/commercial)	

0	Sales Revenue	Operating Revenue	Net Revenue
	See above (cannot s	plit res/commercial)	

Sales Revenue	Operating Revenue	Net Revenue
See above (cannot s	plit res/commercial)	

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.

2023 turnoff notice was mailed in May, turnoffs did not begin unti 6/19/2023

Aberdeen Township	Utility Department							Continue work paper ->
August, 2024	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
	YES		Aberdeen Township	07747	0	0	0	N/A
	Totals				0	0	0	0
	Totale							
August, 2023	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
	YES		Aberdeen Township	07747	0	0	0	N/A
	Totals				0	0	0	0
August, 2019	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
	YES		Aberdeen Township	07747	0	0	0	N/A
	Totals							N/A
	Totals							
August, 2024	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
	YES		Aberdeen Township	07747	0	0	0	0
	Totals				0	0	0	0
August, 2023	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
	Non-Residential		Aberdeen Township	Zip Code	0	0	0	0
	Totals				0	0	0	0
August, 2019	Non-Residential	City	Municipality Aberdeen Township	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
	Totala							
	Totals						l	0

P.L. 2022, CHAPTER 107 Sections 2a(4) & 3a(4)
The Number of Liens on Real Property That is
Placed, Sold, or Enforced Due to Non-Payment an
How Those Numbers Compare to the Same Time i
The Previous Year as Well as in 2019

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

We did not do any turnoffs in the 2022 tax year due to Covid 19 restrictions. We did not start the

refers to, no definitions are i PLACED - will be placed on June of the given year. SOI the month/year specified an a lien investor or the munici	e is not really clear as to what noted. For the purposes of a tax sale list for unpaid prior D. D will be sold a lien at tax sa d ENFORCE D will mean that pailty during the month/year as st/early September and the ta	how I am interpreting this: year water/sewer as of le for water/sewer during a lien was forelcosed on by specified. We usually strike	We did not do any turnoffs in the 2022 tax year due to Covid 19 restrictions. We did not start the turnoff process for 2023 until May 2023.
The Number of Liens on Real Property that were PLACED Due to Non- Payment	The Number of Liens on Real Property that were SOLD Due to Non-Payment	The Number of Liens on Real Property that were ENFORCED Due to Non- Payment	Number of Customer Accounts Elligible for Disconnetion for Non-Payment that were Not Disconnected
0	0	0	13
The Number of Liens on Real Property that were <u>PLACED</u> Due to Non- Payment	The Number of Liens on Real Property that were SOLD Due to Non- Payment	The Number of Liens on Real Property that were <u>ENFORCED</u> Due to Non- Payment	Number of Customer Accounts Elligible for Disconnetion for Non-Payment that were Not Disconnected
0	0	0	292
The Number of Liens on Real Property that were PLACED Due to Non- Payment	The Number of Liens on Real Property that were SOLD Due to Non- Payment	The Number of Liens on Real Property that were ENFORCED Due to Non- Payment	Number of Customer Accounts Elligible for Disconnetion for Non-Payment that were Not Disconnected
0	0	0	280
The Number of Liens on Real Property that were PLACED Due to Non- Payment	The Number of Liens on Real Property that were <u>SOLD</u> Due to Non- Payment	The Number of Liens on Real Property that were ENFORCED Due to Non- Payment	Number of Customer Accounts Elligible for Disconnetion for Non-Payment that were Not Disconnected
0	0	0	0
The Number of Liens on Real Property that were PLACED Due to Non-Payment	The Number of Liens on Real Property that were SOLD Due to Non- Payment	The Number of Liens on Real Property that were ENFORCED Due to Non- Payment	Number of Customer Accounts Elligible for Disconnetion for Non-Payment that were Not Disconnected
0	0	0	11
The Number of Liens on	The Number of Liens on	The Number of Liens on	
Real Property that were PLACED Due to Non- Payment	Real Property that were SOLD Due to Non- Payment	Real Property that were ENFORCED Due to Non- Payment	Number of Customer Accounts Elligible for Disconnetion for Non-Payment that were Not Disconnected
0	0	0	5

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

The Number of Customers in Arras By 30, 60, 91, 20, 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 Cited, Pursuant To This Paragraph, Compare To The Same Time Previous Year And in 2019.

Notes: We do not bill monthly. We issue bills quarterly that are due on 2/10, 5/10, 8/10 and 11/10

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 DPA's or costomers currently exmedied in a DPA', about once to included in this section of the report, as Sections 2a(7) & 3a(7) request those amounts.

hip Utility Department					ber of Resident							Residential An								sidential Arreara		
City			30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days							150-179 Days	180+ Days					120-149 Days		/s 11
Aberdeen Township	Aberdeen	07747	0	0	566		0	295		0.00	0.00	126,941.04	0.00	0.00	105,358.79		0.00	0.00	224.28	0.00	0.00	00
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Total Number of Cus	omers		0	0	566	<u> </u>	0	295	Total Dollar Amount	0	0	126941.04	0	0	105358.79	Average Amount Owed	0	0	224.2774558	0	0	0
				Num	ber of Resident	ial Customers in	n Arrears					Residential An	rearage Dollars					Average	Amount of Re	sidential Arreara	ige Dollars	i
City	Municipality	Zip code	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Davs		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Davs		30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	8
Aberdeen Township	Aberdeen	07747	0	00 00 22,1	536		0	284		0.00					100.606.38		0.00					
7 Del de cir Township	- Induidedin	101141	_ ·			· ·		204		0.00	0.00	121,000.20	0.00	0.00	100,000.00		0.00	0.00	220.01	0.00	0.00	~
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Total Number of Cus	omers		0	0	536	0	0	284	Total Dollar Amount	0	0	121336.29	0	0	100606.38	Average Amount Owed	0	0	226.3736754	0	((
				Num	ber of Resident	ial Customers is	n Arrears					Residential An	rearage Dollars							sidential Arreara		ı
City	Municipality	Zip code	30-59 Days	60-89 Days			150-179 Days							150-179 Days						120-149 Days		
Aberdeen Township	Aberdeen	07747	0	0	625		0	248		0.00	0.00	107,508.56	0.00	0.00	77,035.10		0.00	0.00	172.01	0.00	0.00	10
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Total Number of Cus					625			248	Total Dollar Amount	0.00	0.00	107.508.56	0.00		77.035.10	Average Amount Owed	0.00	0.00	172.01	0.00	0.00	_

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ity	Municipality		30-59 Days	60-89 Days		120-149 Days	150-179 Days	180+ Days	1	30-59 Days	60-89 Days			150-179 Days							150-179 Days	
	Aberdeen	07747	0	0	23	0	0	16		0	0	5432.09	0	0	4923.94		0.00	0.00	236.18	0.00	0.00	307.75
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Total Number of Customers	s		0	0	23	0	0	16	Total Dollar Amount	0	0	5432.09	0	0	4923.94	Average Amount Owed	0.00	0.00	236.18	0.00	0.00	307.75
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ity		07747	30-39 Days	00-09 Days			150-179 Days	100+ Days	ł	30-39 Days		9566.48	120-149 Days		5111.67		0.00	0.00	434.84	0.00	0.00	511.17
	Abelucell	01141	_		- 22			10	1	-		5300.40			3111.07		0.00	0.00	434.04	0.00	0.00	311.17
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Total Number of Customer			0	1 0	22	0		10	Total Dollar Amount	0	0	9566.48	0	0	5111.67	Average Amount Owed	0.00	0.00	434.84	0.00	0.00	511.17
rotar Namber of Gastomer	-			· · · ·				10	Total Bollar Alliount						0111.07	Average Amount once	0.00					011.11
						tesidential Custo							al Arrearage Doll							Residential Arre		
lity	Municipality	Zip code	30-59 Days	60-89 Days		120-149 Days	150-179 Days	180+ Days		30-59 Days	60-89 Days			150-179 Days							150-179 Days	
	Aberdeen	07747	0	0	14	0	0	3	1	0	0	5353.2	0	0	738.48		0.00	0.00	382.37	0.00	0.00	246.16
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Total Number of Customers					14				Total Dollar Amount			5353.2			738.48	Average Amount Owed			382.3714286			246.16

Deferred Payment Agreements, Fees STANDARDIZED P.L. 2022, C. 107 REPORTING TEMPLATE Page 9

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 Agreements, And How The Numbers Cited, Pursuant To This Paragraph, Compare To The Same Time Previous Year And 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: Payment arrangements are only offered to residential properties. Sewer Conn Plans have annual installments, not monthly

Totals

No deferred payment arrangements active in May 2019

Aberdeen Township Util									Continue work paper ->
August, 2024	Residential	City	Municipality	Zip Code	Number of Customers Enrolled in Deferred Payment Agreements	Average Monthly or Yearly Installment Amount	Total Deferred Payment Agreements Dollar Amount	Average Amount Owed Per Customer	Average Length of Repayment Term
	Utility accounts	N/A	Aberdeen	07747	1	203.01	2436.08	2436.08	1 YEAR
	Sewer Conn Plans	N/A	Aberdeen	07747	2			1,014.95	
								·	•
	Totals				3	1143.59	4465.98	3451.03	
					ı				
August, 2023	Residential	City	Municipality	Zip Code	Number of Customers Enrolled in Deferred Payment Agreements	Average Monthly or Yearly Installment Amount	Total Deferred Payment Agreements Dollar Amount	Average Amount Owed Per Customer	Average Length of Repayment Term
	Utility accounts	N/A	Aberdeen	07747	3	242.13	1348.94	449.65	1 year
	Sewer Conn Plans	N/A	Aberdeen	07747	3	1,000.00	3,507.90	1,169.30	5 years
	Totals				6	1242.13	4856.84	1618.946667	
August, 2019	Residential	City	Municipality	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
	Utility accounts	N/A	Aberdeen	07747	0	0	0	0	
	Sewer Conn Plans	N/A	Aberdeen	07747	0	0	0	0	0
		1	1	1	1	I	I		

August, 2024	Non-Residential	City	Municipality	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
	0								
No payment arrangesments									
for commercial properties									
	Totals					[AVERAGE OF SUM]		[AVERAGE OF SUM]	[AVERAGE OF SUM]
August, 2023	Non-Residential	City	Municipality	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
No payment arrangesments	0								
for commercial properties									
	Totals					[AVERAGE OF SUM]		[AVERAGE OF SUM]	[AVERAGE OF SUM]
	7014.0					production of comp		[///Z/U/OZ O/ OOM]	process comp
August, 2019	Non-Residential	City	Municipality	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
No payment arrangesments	0								
for commercial properties									
	Totals					[AVERAGE OF SUM]		[AVERAGE OF SUM]	[AVERAGE OF SUM]

STANDARDIZED P.L. 2022, Deferred Payment Agreements, Fees C. 107 REPORTING TEMPLATE Page 11

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

For column requesting Total Dollar amount of successfully completed DPA, we are listing plans that were PIF and completed

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
10		2,254.00			3,339.31	4	4,016.35	1,004.09
5	25,320.00	5,064.00	3	16,091.09	5,363.70	0.00	0.00	0.00
10	22539.95	2253.995	5	16696.55	3339.31	4	4016.35	1004.0875
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
9	20,103.87	2,233.76	3	3,451.32	1,150.44	3	3,542.31	1,180.77
5	25,320.00	5,064.00	2	10,447.60	5,223.80	0.00	0.00	0.00
9	20103.87	2233.76	3	3451.32	1150.44	3	3542.31	1180.7
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	
0	0	0	0	0	0	0	0	(
0	0	0	0	0	0	0	0	0
U	ı			l 0	ı			

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
		[AVERAGE OF SUM]			[AVERAGE OF SUM]			[AVERAGE OF SUM]
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
		[AVERAGE OF SUM]			[AVERAGE OF SUM]			[AVERAGE OF SUM]
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
		·						
		[AVERAGE OF SUM]			[AVERAGE OF SUM]			[AVERAGE OF SUM]

Deferred Payment Agreements, Fees STANDARDIZED P.L. 2022, C. 107 REPORTING TEMPLATE Page 13

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: We only charge delinquent interest and a year end penalty as of 12/30 each year. No late fees. A 6% YEP is charged to the tax account for balances in excess of 10,000.00 at 12/30/YE

Definitions:

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 Customers Cha 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
N/A	N/A	N/A	0	0	0	226	2,258.72	9.99
	1 1111		-	-	-			
N/A	N/A	N/A	0	0	0	226	2258.72	9.99
IN/A	IN/A	IN/A	0	0	0	220	2230.72	3.33
The Number Customers Cha 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
N/A	N/A	N/A	0	0	0	227	2,630.57	11.59
N/A	N/A	N/A	0	0	0	227	2630.57	11.59
The Number Customers Cha 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
N/A	N/A	N/A	0	0	0	842	2,117.16	2.51
		-						
		+						
N/A	N/A	N/A	0	0	0	842	2117.16	2.51

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
N/A	N/A	N/A	0	0	0	18	189.73	10.54
			-	-				
		[AVERAGE OF SUM]	0	0	0	18	189.73	10.54055556
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
N/A	N/A	N/A	0	0	0	7	96.43	13.78
		[AVERAGE OF SUM]	0	0	0	7	96.43	13.78
		[AVERVIOL OF COM]	0		Ŭ	· · · · · · · · · · · · · · · · · · ·	30.40	10.70
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
N/A	N/A	N/A	0	0	0	29	324.40	11.19
		1		I .				

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.

LIHWAP APPLICATION S NO LONGER ACCEPTED AS OF 9/1/2023

Notes: We do not know the parameters/budget for most of the charity organizations that help out our residents. We only receive funds after approval

We do not know who has applied or was rejected.

Aberdeen Township Utility Department								
Utility Assistance Program	City	Municipality	Zip Code	Terms of Eligibility:	Available Budget:	Description of Enhancements to Programs to meet Increases in Demand		
LIHWAP	N/A	Aberdeen Township	07747	State run program	State budget	LIHWAP PROGRAM NO LONGER ACCEPTING APPLIC		
NJ Shares	N/A	Aberdeen Township	07747	State run program	8,607.00	Online portal for application process; NJ211 call support		
Community Outreach/Calico	N/A	Aberdeen Township	07747	Determined by group	Unknown	Pushed out to public in person/phone and on handouts		
AHA/Afford Housing Alliance	N/A	Abedeen Township	07747	Determined by group	Unknown	Pushed out to public in person/phone and on handouts		
Church/St Vincent DP/Leo	N/A	Aberdeen Township 'C	7747	Determined by group	Unknown	Pushed out to public in person/phone and on handouts		
Totals								

P.L. 2022, CHAPTER 107 Sections 2a(10) & 3a(10)

The Number of Customers That Applied For Financial Assistance Under Each Applicable Utility Assistance Program, and How That Number Compares to The Previous Year as Well as in 2019*

Note: See prior note: For 2023, I based number of applications on information from LIHWAP status reports received on 7/13/23 and 7/26/2023

Aug 31 2024 Residential Number of Customers that Applied	Aug 31 2023 Residential Number of Customers that Applied	August 31, 2019 Residential Number of Customers that Applied
0	0	0
5	0	0
unknown	unknown	unknown
unknown	unknown	unknown
unknown	unknown	unknown
5	0	0

P.L. 2022, CHAPTER 107 Sections 2a(11) & 3a(11)

The Number of Customers Receiving Assistance Under Each Applicable Utility Assistance Program at The End of Each Month, and How That Number Compares to The Same Time in The Previous Year as Well as in 2019.

Note: See prior note:

August 2024 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
0	0.00
1	200.00
1	500.00
0	0.00
0	0.00
2	700.00

August 2023 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	August 2019 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
6	5,488.52	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
0	0.00	0	0
6	5,488.52	0	0.00

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.
Flyers (LIHWAP)	printed on bills, website, social media, counter copies, posted on pay window	Requested from state	Flyer/spanish
FAQ, Instructions	additional handouts to help residents who want to apply for assistance	Yes	All
Website	information and links to all state and local charities/organizations offering help	Yes	N/A
social media	LIHWAP flyer	No	N/A
COVID 19 Ratepay	Mailied out to residents, copies on counter/post on pay window/website	Yes	
In person	Infor packets w/all assist programs are handed out to anyone requesting help	Yes, for whateverr we have	Spanish
Phone	Information is verbally given or emailed if necessary for anyone requesting help	Yes, for whatever we have	Spanish
Req language	Memos listed on each bill, delinquent notice w/required LIHWAP language	No	N/A

Links to any Webpage(s) that Provides Information Concerning Customer
Rights and Assistance Programs.

www.waterassistance.nj.gov www.waterassistance.nj.gov https://www.aberdeennj.org/350/Utility-Ratepayer-Relief-Programs Aberdeen Township facebook page and Instagram

N/A N/A www.waterassistance.nj.gov

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 Infrastructure
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: I have checked with the CFO and we have not had any Infrastructure projects affected by the COVID 19 pandemic

Aberdeen Township Utility Department

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

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.

Per Resolution, commercial water and sewer accounts are billed differently based on type of business and how water is used in the business. EDCU count is based on Township Ordinance guidance which is based on a set EDCU count, square footage, or in some cases for business with water used, sewer EDCU count is based on water consumption. An online copy of the municipal ordinance book can be accessed online via the township website: www.aberdeennj.org under the Department of Public Works/Water and Sewer Utility

| Sewer is a flat rate of 1880 Department of Public Works/Water and Sewer Utility
| Customer Class | RATES & FEES |

Sewer is a flat rate of 168.00 per querter per EDCU (Equivalent Domestic Consumer Unit)		[Customer Class] R		
Fire Protection is billed when applicable based on a fixed rate based on connection size		As of 3rd quarter of 2024		Ordinance 21-2024
Water is billed at a tiered rate based on consumption per thousand gallons of usage				
Rates Water/Sewer per EDCU	Water	Sewer	Fire Protection	
Sewer Quarterly bill amount (Fixed Charge) Residential and Commercial		182.00		
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 3/4" to 1"	104.00			
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 2"	155.00			
Water .Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 3"	300.00			
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter over 3"	431.00			
Water Excess usage (7,001 to 11,000 gallons) billed per thousand gallons	\$9.00 per thousand			
Water Excess usage (11,001 to 14,000 gallons) billed per thousand gallons	\$9.50 per thousand			
Water Excess usage (14,001 to 17,000 gallons) billed per thousand gallons	\$10.00 per thousand			
Water Excess usage (17,001 to 20,000 gallons) billed per thousand gallons	\$10.50 per thousand			
Water Excess usage (over 20,000 gallons) billed per thousand gallons	\$11.00 per thousand			
Fire Protection (Fixed charge) 1 inch Annual amount 101.00 divided into 4 quarters			101.00	
Fire Protection (Fixed charge) 2 inch Annual amount 1116.00 divided into 4 quarters			29.00	
Fire Protection (Fixed charge) 4 inch Annual amount 467 divided into 4 quarters			116.75	
Fire Protection (Fixed charge) 6 inch Annual amount 1,050 divided into 4 quarters			262.50	
Fire Protection (Fixed charge) 8 inch Annual amount 1,831 divided into 4 quarters			457.75	
Fire Protection (The Bluffs - billed to residents) Annual charge divided by # of units			4.09	
Miscellaneous charges	•			
Turn on/Turn off (per occurance)	40.00			Ordinance 10-2024
Turn on/Turn off after hours (per occurance)	210.00			
Request for reread	40.00			
Final reading	23.00			
Meter Test -5/8 (plus cost of test if meter is determined to be functioning correctly)	50.00			
Meter Test 1" (plus cost of test if meter is determined to be functioning correctly)	75.00			
Meter Test over 1" (plus cost of test if meter is determined to be functioning correctly)	50.00			
(if meter reading correct/slower, customer responsible for charge/faster-Twp absorbs				
NSF/Returned check charge per occurance	20.00	20.00	20.00	One charge per check returned
Reconnect Remote	60.00			
Frozen meter replacemt (inside only)	60.00 + cost of meter			
Change from inside to pit (by customer request)	cost of material + labor +	equipment		
New Account fee	15.00			
Application fee	50.00		50.00	1 fee per application
Connection Fees (per new connection)	4,150.00	6,500.00		Sewer Ord #9-2024 Water Ord#8-2024
New MXU	135.00			
New Meter (5/8 - 1 inch) Cost of meter for larger sizes over 1 "	275.85			
Delinquent charges/Penalties				
Delinquency charge - 8% of 1st \$1,500; 18% on balance of bill. Rate remains at %18 until a	ccount is brought current	(zero balance) and th	en resets	
6% Year End Penalty is charged for any account with a balance due exceeding 10,000 at ye	ar end			

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.

Per Resolution, commercial water and sewer accounts are billed differently based on type of business and how water is used in the business. EDCU count is based on Township Ordinance guidance which is based on a set EDCU count, square footage, or in some cases for business with water used, sewer EDCU count is based on water consumption. An online copy of the municipal ordinance book can be accessed online via the township website: www.aberdeennj.org under the Department of Public Works/Water and Sewer Utility

| Sewer is a flat rate of 1880 Department of Public Works/Water and Sewer Utility
| Customer Class | RATES & FEES |

Sewer is a flat rate of 168.00 per querter per EDCU (Equivalent Domestic Consumer Unit)		[Customer Class] R	ATES & FEES	
Fire Protection is billed when applicable based on a fixed rate based on connection size		As of 2nd quarter of 2023		Ordinance 2-2023
Water is billed at a tiered rate based on consumption per thousand gallons of usage				
Rates Water/Sewer per EDCU	Water	Sewer	Fire Protection	
Sewer Quarterly bill amount (Fixed Charge) Residential and Commercial		168.00		
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 3/4" to 1"	104.00			
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 2"	155.00			
Water .Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 3"	300.00			
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter over 3"	431.00			
Water Excess usage (7,001 to 11,000 gallons) billed per thousand gallons	\$9.00 per thousand			
Water Excess usage (11,001 to 14,000 gallons) billed per thousand gallons	\$9.50 per thousand			
Water Excess usage (14,001 to 17,000 gallons) billed per thousand gallons	\$10.00 per thousand			
Water Excess usage (17,001 to 20,000 gallons) billed per thousand gallons	\$10.50 per thousand			
Water Excess usage (over 20,000 gallons) billed per thousand gallons	\$11.00 per thousand			
Fire Protection (Fixed charge) 1 inch Annual amount 101.00 divided into 4 quarters			25.25	
Fire Protection (Fixed charge) 2 inch Annual amount 1116.00 divided into 4 quarters			29.00	
Fire Protection (Fixed charge) 4 inch Annual amount 467 divided into 4 quarters			116.75	
Fire Protection (Fixed charge) 6 inch Annual amount 1,050 divided into 4 quarters			262.50	
Fire Protection (Fixed charge) 8 inch Annual amount 1,831 divided into 4 quarters			457.75	
Fire Protection (The Bluffs - billed to residents) Annual charge divided by # of units			4.09	
Miscellaneous charges	-			
Turn on/Turn off (per occurance)	23.00			
Turn on/Turn off after hours (per occurance)	80.00			
Request for reread	23.00			
Final reading	23.00			
Meter Test (plus cost of test if meter is determined to be functioning correctly)	50.00			
NSF/Returned check charge per occurance	20.00	20.00	20.00	One charge per check returned
Replace frozen meter				
Change from inside meter to pit (customer request)	Cost of mater/labor/equip	ment		
New Account fee	15.00			
Application fee	50.00	50.00	50.00	1 fee per application
Connection Fees (per new connection)	3,126.00	5,064.00		
New MXU	135.00			
New Meter (5/8 - 1 inch) Cost of meter for larger sizes over 1 "	275.85			
Delinquent charges/Penalties	•			
Delinquency charge - 8% of 1st \$1,500; 18% on balance of bill. Rate remains at %18 until	account is brought current	(zero balance) and th	en resets	
6% Year End Penalty is charged for any account with a balance due exceeding 10,000 at y	ear end			
1				

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.

Per Resolution, commercial water and sewer accounts are billed differently based on type of business and how water is used in the business. EDCU count is based on Township Ordinance guidance which is based on a set EDCU count, square footage, or in some cases for business with water used, sewer EDCU count is based on water consumption. An online copy of the municipal ordinance book can be accessed online via the township website: www.abcrdeennj.org under the Department of Public Works/Water and Sewer Utility

Sewer is a flat rate of 168.00 per querter per EDCU (Equivalent Domestic Consumer Unit)		[Customer Class] R.		
Fire Protection is billed when applicable based on a fixed rate based on connection size	2019, 2020, 2021 2022 nad 1Q 2023			
Water is billed at a tiered rate based on consumption per thousand gallons of usage				1
Rates Water/Sewer per EDCU	Water	Sewer	Fire Protection	
Sewer Quarterly bill amount (Fixed Charge) Residential and Commercial		168.00		
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 3/4" to 1"	94.00			
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 2"	139.00			
Water .Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 4"	270.00			
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 6"	529.00			
Water Minimum Water bill (0-7000 gallons) (Fixed Charge) Residential meter 8"	1,041.00			1
Water Excess usage (7,001 to 20,000 gallons) billed per thousand gallons	7.30			1
Water Excess usage (20,001+ gallons) billed per thousand gallons	8.90			1
]
				1
]
Fire Protection (Fixed charge) 1 inch Annual amount 101.00 divided into 4 quarters			25.25	
Fire Protection (Fixed charge) 2 inch Annual amount 1116.00 divided into 4 quarters			29.00	1
Fire Protection (Fixed charge) 4 inch Annual amount 467 divided into 4 quarters			116.75	
Fire Protection (Fixed charge) 6 inch Annual amount 1,050 divided into 4 quarters			262.50	1
Fire Protection (Fixed charge) 8 inch Annual amount 1,831 divided into 4 quarters			457.75	
Fire Protection (The Bluffs - billed to residents) Annual charge divided by # of units			4.09	
Miscellaneous charges				
Turn on/Turn off (per occurance)	23.00			
Turn on/Turn off after hours (per occurance)	80.00			
Request for reread	23.00			1
Final reading	23.00			
Meter Test (plus cost of test if meter is determined to be functioning correctly)	50.00			
NSF/Returned check charge per occurance	20.00	20.00	20.00	One charge per check returned
Replace frozen meter				
Change from inside meter to pit (customer request)	Cost of mater/labor/equip	ment		
New Account fee	15.00			1
Application fee	50.00	50.00	50.00	1 fee per application
Connection Fees (per new connection)	3,126.00	5,064.00		1
New MXU	135.00			1
New Meter (5/8 - 1 inch) Cost of meter for larger sizes over 1 "	275.85]
Delinquent charges/Penalties	•			1
Delinquency charge - 8% of 1st \$1,500; 18% on balance of bill. Rate remains at %18 until	account is brought current	(zero balance) and the	en resets]
6% Year End Penalty is charged for any account with a balance due exceeding 10,000 at	year end]
				-