

Wholesale Water Supply Contract

This Agreement is made effective as of the 12<sup>th</sup> day of July, 2005 by and between Pennichuck Water Works, Inc., a New Hampshire corporation with an address of 25 Manchester Street, Merrimack, New Hampshire 03054 ("Company") and the Town of Hudson, acting by and through its Board of Selectmen, with a principal place of business at 12 School Street, Hudson, New Hampshire, 03051 ("Town").

WHEREAS, the Company and the Town are parties to a Special Water Supply Contract dated June 10, 1991 ("First Agreement"), which was originally entered into by the Company and Southern New Hampshire Water Company, Inc. ("Southern") and was subsequently assigned by Southern to the Town; and

WHEREAS, the Company and the Town wish to terminate the First Agreement and enter into a new agreement under which the Company would continue to make water available to the Town for purchase at wholesale.

NOW, THEREFORE, in consideration of the foregoing and the terms and conditions set forth below, the parties agree as follows:

1. Term. This Agreement shall be binding upon the parties upon execution by both the Town and the Company, but the terms hereof shall not take effect until any necessary approval of the New Hampshire Public Utilities Commission ("NHPUC") has been obtained. This Agreement shall remain in effect for an initial period of twenty (20) years ("Initial Term"), subject to extension of the term pursuant to Section 2 or termination pursuant to Section 2 or Section 10.
2. Renewal Terms. The term of this Agreement shall be automatically extended for an unlimited number of additional terms of five (5) years each (each a "Renewal Term") unless either party gives written notice to the other, at least three (3) years prior to the date on which the Initial Term or any Renewal Term expires, of its intention to terminate the Agreement at the expiration of the Initial Term or the then current Renewal Term, as the case may be.
3. Delivery Point and Metering. The water to be sold by the Company to the Town under this Agreement shall be delivered by the Company to the Town at the point of interconnection between the Town's water system and the Company's water system on the Nashua side of the Taylor Falls Bridge ("Interconnection Point"). The Company shall, at its own cost, install and maintain metering equipment ("Meter") on the West side of the Merrimack River at the westerly end of the Interconnection Point, which shall be used to measure the quantity of water taken by the Town on a monthly basis.
  - (a) The Meter shall be inspected and calibrated by the Company in accordance with the applicable regulations of the NHPUC. A copy of any inspection and calibration reports shall be available at the Company's principal office for examination by the Town during normal business hours on reasonable notice from the Town.



25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

For Service At				Division	Route Number	Account Number	
E ST NASHUA NH				Pennichuck Water Works	1602	100022757 - 30241	
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70250478	12/04/2018	12/31/2018	27	634510	634510	0	02/04/2019

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$21,597.32</b>
Payment Since Last Bill	\$14,021.62
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$7,575.70</b>

<b>New Charges - ACTUAL READ</b>	
HUDSON INTERCONNECT CON 0 CCF @ \$2.3246000000000002	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW/CWS RATE CASE EXPENSE 2018	\$0.43

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
12/04/2018	A	32	0
11/02/2018	A	31	3680
10/02/2018	A	28	24015
09/04/2018	A	28	32474
08/07/2018	A	35	58156
07/03/2018	A	29	49955
06/04/2018	A	34	24445
05/01/2018	A	29	100
04/02/2018	A	27	0
03/06/2018	A	28	0
02/06/2018	A	35	0
01/02/2018	A	28	0

CURRENT CHARGES ARE DUE BY: 02/04/2019

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$2,733.76</b>
<b>New Balance</b>	<b>\$10,309.46</b>

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

<https://pennichuck.com/household-hazardous-waste-collection/>

The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

Please make checks payable to Pennichuck Water. Detach and return the portion below with your payment.



PLEASE DO NOT FOLD OR STAPLE

25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	01/10/2019	02/04/2019	<b>\$10,309.46</b>

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
 C/O BETTY HOLT  
 DIRECTOR OF FINANCE  
 12 SCHOOL ST  
 HUDSON, NH 03051-4249

The 2018 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home, please check this box

100022757000030290945.999999999



603-882-5191, 800-553-5191  
Fax 603/913-2362

[www.pennichuck.com](http://www.pennichuck.com)  
[customer-service@pennichuck.com](mailto:customer-service@pennichuck.com)

25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

For Service At		Division		Route Number	Account Number		
E ST	NASHUA NH	Pennichuck Water Works		1602	100022757 - 30241		
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70250478	12/31/2018	02/05/2019	36	634510	634510	0	03/04/2019

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<b>Previous Balance</b>	<b>\$10,309.46</b>
Payment Since Last Bill	\$2,733.33
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$7,576.13</b>

<b>New Charges - ACTUAL READ</b>	
HUDSON INTERCONNECT CON 0 CCF @ \$2.3246000000000002	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW/CWS RATE CASE EXPENSE 2018	\$0.43

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
12/31/2018	A	27	0
12/04/2018	A	32	0
11/02/2018	A	31	3680
10/02/2018	A	28	24015
09/04/2018	A	28	32474
08/07/2018	A	35	58156
07/03/2018	A	29	49955
06/04/2018	A	34	24445
05/01/2018	A	29	100
04/02/2018	A	27	0
03/06/2018	A	28	0
02/06/2018	A	35	0

CURRENT CHARGES ARE DUE BY: 03/11/2019

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$2,733.76</b>
<b>New Balance</b>	<b>\$10,309.89</b>

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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PLEASE DO NOT FOLD OR STAPLE

25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	02/14/2019	03/11/2019	<b>\$10,309.89</b>
				AMOUNT ENCLOSED
				<input type="text"/>

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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**PENNICHUCK**

25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

603-882-5191, 800-553-5191  
Fax 603/913-2362

PWW Declaratory Judgement Petition  
Attachment G

[www.pennichuck.com](http://www.pennichuck.com)  
[customer-service@pennichuck.com](mailto:customer-service@pennichuck.com)

For Service At				Division	Route Number	Account Number	
E ST NASHUA NH				Pennichuck Water Works	1602	100022757 - 30241	
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70250478	02/05/2019	03/05/2019	28	634510	634510	0	04/01/2019

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$10,309.89</b>
Payment Since Last Bill	\$2,733.33
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$7,576.56</b>

**Billed Usage History (in ccft)**

Read Date	Read Code	Read Days	Usage
02/05/2019	A	36	0
12/31/2018	A	27	0
12/04/2018	A	32	0
11/02/2018	A	31	3680
10/02/2018	A	28	24015
09/04/2018	A	28	32474
08/07/2018	A	35	58156
07/03/2018	A	29	49955
06/04/2018	A	34	24445
05/01/2018	A	29	100
04/02/2018	A	27	0
03/06/2018	A	28	0

<b>New Charges - ACTUAL READ</b>	
HUDSON INTERCONNECT CON 0 CCF @ \$2.3246000000000002	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW/CWS RATE CASE EXPENSE 2018	\$0.43

CURRENT CHARGES ARE DUE BY: 04/08/2019

ANNUAL FLUSHING BEGINS IN APRIL. FOR SCHEDULE SEE OUR WEBSITE.

<b>Current Charges</b>	<b>\$2,733.76</b>
<b>New Balance</b>	<b>\$10,310.32</b>

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

<https://pennichuck.com/household-hazardous-waste-collection/>

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PLEASE DO NOT FOLD OR STAPLE

25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	03/14/2019	04/08/2019	<b>\$10,310.32</b>

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST  
HUDSON, NH 03051-4249

The 2018 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home, please check this box

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25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

For Service At				Division	Route Number	Account Number	
E ST NASHUA NH				Pennichuck Water Works	1602	100022757 - 30241	
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70250478	03/05/2019	04/02/2019	28	634510	634510	0	04/29/2019

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<b>Previous Balance</b>	<b>\$10,310.32</b>
Payment Since Last Bill	\$2,733.33
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$7,576.99</b>

<b>New Charges - ACTUAL READ</b>	
HUDSON INTERCONNECT CON 0 CCF @ \$2.3246000000000002	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW/CWS RATE CASE EXPENSE 2018	\$0.43

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
03/05/2019	A	28	0
02/05/2019	A	36	0
12/31/2018	A	27	0
12/04/2018	A	32	0
11/02/2018	A	31	3680
10/02/2018	A	28	24015
09/04/2018	A	28	32474
08/07/2018	A	35	58156
07/03/2018	A	29	49955
06/04/2018	A	34	24445
05/01/2018	A	29	100
04/02/2018	A	27	0

CURRENT CHARGES ARE DUE BY: 05/06/2019

ANNUAL FLUSHING BEGINS IN APRIL. FOR SCHEDULE SEE OUR WEBSITE.

<b>Current Charges</b>	<b>\$2,733.76</b>
<b>New Balance</b>	<b>\$10,310.75</b>

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25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	04/11/2019	05/06/2019	<b>\$10,310.75</b>
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

 TOWN OF HUDSON  
 C/O BETTY HOLT  
 DIRECTOR OF FINANCE  
 12 SCHOOL ST  
 HUDSON, NH 03051-4249

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(b) The Town may have the accuracy of the Meter tested by an independent third party at the Town's expense at any time, but not more frequently than once each month, provided that the Town gives the Company at least seven (7) days advance written notice of its desire to test the Meter. The Company shall have the right to be present during any such test. If the Meter reads within the specifications established by the NHPUC, the cost of such test shall be borne by the Town. If Meter does not meet the specifications established by the NHPUC, the cost of the tests shall be paid by the Company, and the Company shall adjust its next bill to the Town accordingly.

(c) In the case of missing or inaccurate flow records due to a faulty Meter or other circumstances, the Company shall calculate the payments due from the Town using a reasonable estimate of the flow based on past records and other relevant data for a comparable period.

4. Town's Right to Further Connections to Expand Service. The Town shall have the right, at its sole expense, to construct and connect transmission mains, main pipe extensions, hydrant branches and service connections located within Hudson to the Interconnection Point, in accordance with all applicable industry engineering standards and practices, to supplement its current service and provide additional service within the Town, but not to provide water service outside of the Town.

5. Quantity of Water.

(a) Subject to the provisions of Section 5(b) and Section 6, the Town shall have the right to take up to, but not in excess of, two million gallons of water per day (2 MGD) at the Interconnection Point; provided, however, that water taken for fire fighting purposes and other declared emergencies shall not be counted toward such maximum quantity.

(b) At all times, the Town's peak draw at the Interconnection Point shall be limited to 1.5 times its average gallon per day usage (converted to gallons per minute). Average gallon per day usage is defined as the average daily use for those days when the interconnection was in use during the prior twelve month period. If the Company in its sole discretion determines (i) that its water supply is inadequate to serve the needs of the Town or (ii) that, due to circumstances beyond the Company's reasonable control, its water supply is impaired, the Company may, upon twenty-four hours notice to the Town, reduce the maximum volume that may be taken by the Town. The Company will promptly notify the Town when such circumstances cease to exist, and, thereupon, the rights of the Town to take water as set forth in this paragraph shall be restored. In exercising its discretion concerning a reduction in the amount of water thereafter to be taken by the Town, the Company shall afford at least as favorable treatment to the Town as to its other wholesale bulk customers, except insofar as its special contracts, existing on the date hereof, with such customers or the rules of the NHPUC require a different standard to be applied with respect to such customers. The Company will promptly employ its best efforts to cure such inadequacy or impairment, to the extent it is commercially reasonable to effect such a cure. The Town shall not be entitled to compel the Company to supply it with any specific quantity of water nor shall it be entitled to any damages as a result of the Company's determination that its supply is inadequate and/or impaired.

6. Increase in Quantity of Water. If the Town wishes to increase the maximum quantity of water that it is permitted to purchase under Section 5, it shall provide the Company with written notice sufficient for the Company to evaluate the capacity of its facilities to produce water to meet such increased demand in light of existing and reasonably anticipated additions to demand on the Company's own system. Such notice shall be given at least one year in advance of the desired implementation date of the increase. The Company shall respond to such a request within ninety (90) days, indicating whether it agrees to provide the additional supply. If the Company agrees to increase the maximum quantity of water that may be taken by the Town, the Company and the Town shall negotiate in good faith to determine the price of any such increase based on the cost of the incremental capacity. If despite such good faith negotiations, the parties are unable to agree on the cost of the incremental capacity, the Company shall not be required to increase the maximum quantity provided for in Section 5. Any increase in the maximum quantity of water to be purchased under this Agreement shall be reflected in an amendment to this Agreement, signed by the parties. Such amendment shall become effective upon execution and shall not require additional approval of the NHPUC.

7. Fees. The Town shall pay the Company the following amounts for the water supplied or to be supplied by the Company under this Agreement:

(a) Annual Demand Charge. The Town shall pay the Company an annual demand charge of Thirty Two Thousand Eight Hundred Dollars (\$32,800) (the "Demand Charge") payable to the Company in equal monthly installments. The Demand Charge shall be due and payable without regard to the amount of water actually taken by the Town or any volumetric charges for such purchases. The Demand Charge shall be adjusted from time to time to reflect changes in the levels of property tax and operating and maintenance expenses associated with the Taylor Falls pumping station and the pipeline connecting the pumping station to the Interconnection Point. Any such adjustment shall be effective upon written notice to the Town of the amount of the adjustment. The Town shall have the right to review the expenses used to calculate the demand charge.

(b) Volumetric Charge. In addition to the Demand Charge, the Town shall pay the Company \$1.116 per 100 cubic feet (748 gallons), the Company's production cost excluding administrative and general cost for all water taken by the Town (the "Volumetric Charge"). The Volumetric Charge shall be adjusted from time-to-time by the same percentage and effective as of the same dates as any adjustment in the rates paid by residential customers in Nashua pursuant to the Company's tariff on file with the NHPUC. If the Company no longer has a tariff for service to residential customers in Nashua, the parties shall negotiate in good faith to determine an appropriate reference point for adjustments to the Volumetric Charge.

(c) Invoices. The Company shall bill the Town on a monthly basis for water taken by the Town under this Agreement. Payment shall be due on presentation of each invoice and amounts unpaid after thirty (30) days shall be subject to one and one-half (1-1/2%) percent interest per month on the unpaid balance from the date of such invoice.

8. Use of Mains. The Town shall wheel water from the Company through the Town's transmission and distribution mains to service territories of the Company or its affiliates that are interconnected with the Town's water system, provided that the Company's right to transmit its water through the Town's system shall be contingent upon (i) the Town's having adequate capacity over and above such use to provide the Town with the water supply required under Section 5 above and (ii) such use not significantly reduce the pressure in the Town's distribution lines. For any water wheeled by the Town through its water system for the Company, the Company shall pay the Town the Volumetric Rate set forth in Section 7 plus twenty percent (20%) of the Volumetric Charge.

9. Assignment and Sale. The Town agrees that any water provided to it by the Company shall be used only to provide service to customers within the Town who are served by the Town's water system. No water shall be sold by the Town, either directly or indirectly, to any private or investor owned water utility, municipality, village district or individual doing business or residing outside of the Town for any purpose without the Company prior written consent.

10. Termination. In the event of a material breach of this Agreement by either party, this Agreement may be terminated by giving the breaching Party written notice of termination, which notice shall set forth with specificity the nature of the claimed breach by the other party. Any such termination shall not be effective until three (3) years from the date of such notice. In no event may this Agreement be terminated on less than three (3) years prior written notice, except as may be determined by order of the NHPUC or as provided in Section 11.

11. Acquisition by Municipality. If any governmental entity or group of governmental entities acquires properties, assets and/or facilities of the Company necessary for the Company to perform its obligations under this Agreement, the Company's obligations shall thereupon terminate.

12. Miscellaneous.

(a) Arbitration. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by binding arbitration administered by the NHPUC, or its successor for resolution of the dispute.

(b) Severability. If any term or condition of this Agreement is found to be unenforceable, the remaining terms and conditions shall remain binding upon the parties as though said unenforceable provision were not contained herein.

(c) Amendments, Assignment, Governing Law. This Agreement may be amended upon the mutual agreement of the parties, subject to any required approval of the NHPUC. This Agreement may be assigned by the Company to a wholly owned subsidiary or an affiliate under common control with the Company without the prior consent of the Town. This Agreement shall be binding upon and inure to the benefit of the respective successors and legal representatives of the parties. This Agreement shall be governed by and construed under the laws of the State of New Hampshire.

(d) Notices. All notices, requests, demands and other communications given pursuant to this Agreement shall be in writing and shall be deemed to have been given if they are delivered by hand or by nationally recognized overnight courier or mailed by certified or registered mail with postage prepaid to the Town or the Company, as the case may be, at the address first noted above or to such other address as the receiving party may have given written notice to the other party.

(e) Action Necessary to Complete Transaction. The Town and the Company agree to execute and deliver all such other documents or instruments and take any action that may be reasonably required to effectuate the transactions contemplated by this Agreement.

(f) Headings. The headings in each section of this Agreement are for convenience of reference only, and do not form a part hereof and in no way modify or shall be used to interpret or construe the meaning of this Agreement.

(g) Integration. This Agreement constitutes the entire agreement and understanding between the parties regarding the subject matter hereof, and supersedes all prior understandings, agreements, statements and representation, whether written or oral, between or made by the parties. Upon taking effect, this Agreement shall supersede and terminate the First Agreement in its entirety.

[Signature Page to Follow]





December 27, 2018

**Certified Mail Return Receipt Requested**

Pennichuck Water Works, Inc.  
25 Manchester Street  
P.O. Box 1947  
Merrimack, NH 03054

RE: Wholesale Water Supply Contract between  
Pennichuck Water Works, Inc. and the Town of Hudson, NH

Dear Sir/Madam:

I represent the Town of Hudson. The Town recently received a bill from Pennichuck which includes charges for "PWW/CWS Rate Case Expense 2018" and "PWQCPAC Recoupment." A copy of the invoice is attached for your easy reference.

As you are aware, the Town and Pennichuck are parties to a Wholesale Water Supply Contract dated July 12, 2005 ("Contract"); which was approved by the PUC on March 31, 2006. A copy of the Contract is also enclosed for your easy reference.

Neither the PWW/CWS Rate Case Expense 2018 charge nor the PWQCPAC Recoupment charge are authorized by the parties' Contract. I strongly suspect that the inclusion of these charges on the Town's bill is simply an administrative error.

The Town does not believe it is obligated to pay these charges. The Town requests a revised invoice which does not include these charges, and further, that Pennichuck refrain from including these charges on future invoices.

Please call with any questions.

Sincerely,

TARBELL & BRODICH, P.A.

By: David E. LeFevre, Esq.  
e-mail: [dlefevre@tarbellpa.com](mailto:dlefevre@tarbellpa.com)

cc: Town of Hudson (w/o encl.)

Eaton W. Tarbell, Jr.  
Nicholas Brodich  
Shane R. Stewart  
Eaton W. Tarbell, III  
Friedrich K. Moeckel\*  
David E. LeFevre  
Mary A. Hakken-Phillips  
Caroline K. Brown

All Attorneys admitted  
in New Hampshire  
or as otherwise designated.

\*Also admitted in Massachusetts

Reply to:  
Concord, NH Office  
45 Centre Street  
Concord, NH 03301

1-877-898-1135  
603-226-3900 Tel  
603-225-5398 Fax



25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

603-882-5191, 800-553-5191  
Fax 603/913-2362

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customer-service@pennichuck.com

For Service At				Division	Route Number	Account Number	
E ST NASHUA, NH				Pennichuck Water Works	1602	100022757 - 30241	
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Previous Balance	\$11,288.29
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$11,288.29

Billed Usage History (in ccf)

Read Date	Read Code	Read Days	Usage
11/02/2018	A	31	3680
10/02/2018	A	28	24015
09/04/2018	A	28	32474
08/07/2018	A	35	58156
07/03/2018	A	29	49955
06/04/2018	A	34	24445
05/01/2018	A	29	100
04/02/2018	A	27	0
03/06/2018	A	28	0
02/06/2018	A	35	0
01/02/2018	A	28	0
12/05/2017	A	28	0

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 0 CCF @ \$2.324800000000000002	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW/CWS RATE CASE EXPENSE 2018	\$0.43
PWQCPAC RECOUPMENT	\$7,575.27

10,309.03

CURRENT CHARGES ARE DUE BY: 01/07/2019  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

Current Charges	\$10,309.03
New Balance	\$21,597.32

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT  
<https://pennichuck.com/household-hazardous-waste-collection/>

The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

Please make checks payable to Pennichuck Water. Detach and return the portion below with your payment.

PENNICHUCK  
25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

PLEASE DO NOT FOLD OR STAPLE

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	12/13/2018	01/07/2019	\$21,597.32

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST  
HUDSON, NH 03051-4249

The 2018 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home, please check this box

100022757000030241

02159732



February 14, 2019

**Certified Mail Return Receipt Requested**

Pennichuck Water Works, Inc.  
25 Manchester Street  
P.O. Box 1947  
Merrimack, NH 03054

RE: Wholesale Water Supply Contract between  
Pennichuck Water Works, Inc. and the Town of Hudson, NH

Dear Sir/Madam:

The Town recently received a Past Due Notice from Pennichuck. According to the Notice, the amount due is \$7,575.70. Enclosed is a copy of the Past Due Notice for your easy reference.

As you know, by certified letter dated December 27, 2018, I notified Pennichuck that the recent charges for "PWW/CWS Rate Case Expense 2018" and "PWQCPAC Recoupment," totaling \$7,575.70, were not authorized under the Wholesale Water Supply Contract dated July 12, 2005 between Hudson and Pennichuck. A copy of that letter is also enclosed for your easy reference.

I will reiterate, the Town does not believe it is obligated to pay these charges. The Town requests a revised invoice which does not include these charges, and further, that Pennichuck refrain from including these charges on future invoices.

Please call with any questions.

Sincerely,

TARBELL & BRODICH, P.A.

By: David E. LeFevre, Esq.  
e-mail: [dlefevre@tarbellpa.com](mailto:dlefevre@tarbellpa.com)

cc: Town of Hudson (w/o encl.)



25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

603/882-5191, 800/553-5191  
Fax 603/913-2362

www.pennichuck.com  
customer-service@pennichuck.com

FOR SERVICE AT:

ROUTE NUMBER

ACCOUNT NUMBER

E ST

100022757-30241

PAST DUE NOTICE

Overdue Amount  
PAST DUE AMOUNT AS OF 01/28/2019

7575.70

YOUR ACCOUNT IS IN ARREARS. PLEASE PAY THE PAST DUE AMOUNT.

PLEASE DISREGARD THIS NOTICE IF PAYMENT ARRANGEMENTS HAVE BEEN MADE.

PLEASE DETACH HERE  
AND RETURN LOWER  
PORTION WITH YOUR  
PAYMENT.

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	NOTICE DATE	DUE DATE	TOTAL DUE
100022757-30241	PENNICHUCK WATER		01/28/2019	02/11/2019	7,575.70



25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	DISCONNECT DATE
100022757-30241	PENNICHUCK WATER	

TOTAL DUE  
PAST DUE NOTICE  
AMOUNT ENCLOSED



Marcia A. Brown  
*Attorney at Law*

*Environmental Law* ■ *Utility Law*

March 11, 2019

VIA ELECTRONIC AND FIRST CLASS MAIL

David E. LeFevre, Esq.  
Tarbell & Brodich, P.A.  
45 Centre Street  
Concord, NH 03301

Re: Town of Hudson Billing Inquiry  
Pennichuck Water Works, Inc.

Dear Attorney LeFevre:

Pennichuck Water Works, Inc. (“PWW”) is in receipt of your letter dated February 14, 2019 on behalf of your client, the Town of Hudson. We understand that the Town of Hudson disputes its responsibility to pay \$7,575.70 and that it does not believe it is obligated to pay its share of rate case expenses and the Qualified Capital Project Adjustment Charge (“QCPAC”). This letter is to identify the specific orders authorizing these charges and, hopefully, resolve the Town’s questions as to the legitimacy of the charges.

To that end, the Town of Hudson and PWW’s twenty-year contract for wholesale water supply (“Hudson Special Contract”) was approved by Order No. 24,611 in Docket No. DW 05-143. The New Hampshire Public Utility Commission (“Commission”) approved the contract pursuant to its authority under RSA 378:18. That contract expressly notes that the N.H. Public Utilities Commission (“Commission”) may modify the volumetric rates in the future. Hudson Special Contract at para. 7(b).

**QCPAC Authorized**

Pursuant to RSA 365:28, the Commission may “alter, amend, suspend, annul, set aside, or otherwise modify any order made by it.” In 2016, PWW filed a general rate case. In that rate case, in addition to modifying customer rates, PWW proposed to implement the QCPAC program. On October 25, 2016, the Commission issued Order No. 25,957 notifying the public of its intent to investigate PWW’s proposals. Thereafter, the Commission commenced a year-long proceeding to investigate the QCPAC and proposed rate changes. Ultimately, on November 7, 2017, after a hearing on the merits, the Commission issued Order No. 26,070 and approved new permanent rates and the QCPAC program. Further, the Commission made the QCPAC program applicable to all of PWW’s customers. See Docket No. DW 16-806, Order No. 26,070 at 10.

More recently, by way of Order No. 26,183, dated October 29, 2018 in Docket No. DW 18-022, the Commission approved of PWW’s QCPAC rate of 1.69%. The Commission

approved this rate applicable to all customer, including the Town of Hudson. The rate is not to be applied to the Town of Hudson's fixed charges:

“The QCPAC will be applied to all bills rendered after May 4,2018. The QCPAC will be applied uniformly to all customer classes and charges with the exception that the QCPAC will not be applied against the monthly fixed contract charges associated with Anheuser-Busch, Town of Milford and Town of Hudson special contracts.” PWW Tariff-Original Page 52.

The QCPAC charge is denoted on customer bills as “PWQCPAC Recoupment.” The total QCPAC fluctuates each month, based on the volume of water used.

Because the Commission has authorized PWW to charge the QCPAC to all customers, PWW has charged the Town of Hudson. PWW will pursue its usual billing and collections methods as identified in its tariff and the Commission's Puc 1200 rules. We hope that the Town of Hudson understands this payment obligation and will pay the outstanding balance owed.

### **Rate Case Expenses Authorized**

On December 8, 2017, PWW filed for recovery of its rate case expenses for Docket No. DW 16-806. On February 23, 2018, Commission Staff recommended the Commission approve PWW's recovery of rate case expenses from all of its 28,354 customers at a rate of \$0.43 per customer per month. On March 20, 2018, in Order No. 26,114, the Commission approved PWW's recovery of its rate case expenses. The Commission approved the \$0.43% surcharge on all customers' bills. See Order No. 26,114 at 5.

As a result of the above order authorizing PWW to charge the rate case expenses to all customers, PWW firmly believes its charges to the Town of Hudson are legitimate. Accordingly, PWW has charged the Town of Hudson. As with the QCPAC charge, PWW will pursue its usual billing and collections methods as identified in its tariff and the Commission's Puc 1200 rules. We hope that the Town of Hudson finds this explanation helpful and will pay the outstanding balance owed.

### **Commission Complaint Process**

As you may be aware, PWW is a regulated utility. PWW's relationship with customers is governed by the Commission's rules and PWW is obligated to inform you of the Commission's customer dispute process in Puc 1203.07:

#### Conference to Mediate Complaints Other Than Disconnection Complaints.

- (a) A conference may be held between and among the customer, the utility and the commission's consumer affairs division when prior discussion between and among the aforementioned parties have failed to yield a satisfactory resolution to the complaint.

(b) A conference may be held at the request of the customer, utility or commission staff provided that if no violations of commission rules or the utility's tariff exist or if efforts to otherwise mediate the complaint are not appropriate, the commission shall deny the request for a conference.

(c) The utility shall inform the customer of his/her right to request a conference with the commission staff.

(d) A conference shall be scheduled at the convenience of the customer during normal business hours but shall be held no more than 15 business days from the date of the request.

(e) A report of the outcome of the conference shall be prepared by the commission staff and provided to all parties within 10 business days of the conference.

(f) If the utility or the customer does not agree with the outcome of the conference, the party not in agreement may request a hearing before the Commission.

(g) The utility shall not disconnect service for non-payment of any disputed amounts until final resolution of the conference or hearing.

Your client may reach the Commission's Consumer Affairs Division at 1-800-852-3793 if they still dispute the legitimacy of the QCPAC and rate case expense charges.

Please note that PWW and I remain available to discuss this matter further if you and the Town of Hudson wish. I may be reached at (603) 219-4911. We would appreciate a reply within the next thirty days.

Very Truly Yours,



Marcia A. Brown

cc: Donald L. Ware, Chief Operation Officer  
Carol Ann Howe, Assistant Treasurer

  
**TARBELL  
& BRODICH, PA**  
ATTORNEYS AT LAW

April 2, 2019

Marcia Brown, Esq.  
P.O. Box 1623  
Concord, NH 03302-1623

RE: Wholesale Water Supply Contract between  
Pennichuck Water Works, Inc. and the Town of Hudson, NH

Dear Marcia:

It was a pleasure speaking with you last week. I apologize for not responding to your letter of March 11, 2019 sooner, and I do appreciate you making the effort to follow-up with me yesterday. As I indicated during our conversation, the Town of Hudson remains of the position that the "PWW/CWS Rate Case Expense 2018" and "PWQCPAC Recoupment" (hereinafter "Disputed Charges") are not authorized under the Wholesale Water Supply Contract dated July 12, 2005 between Hudson and Pennichuck (hereinafter "Contract").

As I indicated, the Town does not dispute that the Contract provides for payment of a Volumetric Charge, which the Contract defines as "the Company's production cost excluding administrative and general cost." At the time the parties entered into the Contract, the Company's production cost excluding administrative and general costs was \$1.116 per 100 cubic feet.

The Town further agrees that the Contract provides for adjustments to the Volumetric Charge "from time-to-time by the same percentage and effective as the same dates as any adjustment in the rates paid by residential customers in Nashua pursuant to the Company's tariff of file with the NHPUC."

The Town does not believe the Disputed Charges are includable within the Volumetric Charge authorized by the Contract, to wit, the Company's production cost excluding administrative and general costs.

The Town does not believe that the Disputed Charges, as a surcharge, are "adjustments in the rates," which are includable as a proper adjustment to the Town's Volumetric Charge.

Eaton W. Tarbell, Jr.  
Nicholas Brodich  
Shane R. Stewart  
Eaton W. Tarbell, III  
Friedrich K. Moeckel\*  
David E. LeFevre  
Mary A. Hakken-Phillips  
Caroline K. Brown

All Attorneys admitted  
in New Hampshire  
or as otherwise designated.

\*Also admitted in Massachusetts

**Reply to:**  
**Concord, NH Office**  
45 Centre Street  
Concord, NH 03301

1-877-898-1135  
603-226-3900 Tel  
603-225-5398 Fax

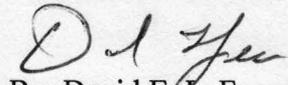
To the extent the Disputed Charges are considered proper adjustments to the Town's Volumetric Charge, the Town's obligation to pay is not "dollar-for-dollar," but rather, would be representative of a percentage increase, by the same percentage and effective as the same dates as any increase in rates paid by the Company's Nashua customers.

I would also add that per Paragraph 8 of the Contract, the Company is required to pay the Town the same Volumetric Charge, plus 20%, for water wheeled through the Town's system for the Company. While the Town takes the position that it is not responsible for the Disputed Charges, if the Company takes the position that these are Volumetric Charges, then the Company will ultimately have to pay the Town that amount, plus 20%, for water wheeled through the Town's system for the Company.

Lastly, I do want to briefly address the notion that the Orders of the PUC which authorize the Disputed Charges may be interpreted as impliedly amending the PUC's Order with approved the Contract, and therefore, amending the Contract. First, the Town fundamentally disagrees that the Order of the PUC can have such an effect. The Town takes the position that the Contract, once approved by the PUC, is controlling of the relationship between the parties until a subsequent contract is approved by the PUC. Second, assuming such a result were legally permissible, that would require at a minimum notice to the Town that the Company was specifically seeking to modify its agreement with the Town, and I am unaware of any notice having been provided to the Town. Lastly, by its terms, Paragraph 12 (c), the Contract requires that any amendments must be mutually agreed upon by the parties. No such amendments have been agreed to by the Town.

Sincerely,

TARBELL & BRODICH, P.A.



By: David E. LeFevre, Esq.

e-mail: [dlefevre@tarbellpa.com](mailto:dlefevre@tarbellpa.com)

cc: Town of Hudson

Hudson did not pay \$0.43 Rate case expense or QCPAC recoupment on these bills. Total due as of 4/11/19 of 10,310.75 is the \$7575.27 in QCPAC Recoup



04/15/2019 16:44  
kingt

Pennichuck Water Works  
BILLING AND PAYMENTS

P 1  
utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
100022757	E	30241 TOWN OF HUDSON ST		NA NH 03060		.00	10310.75	10310.75
	04/11/2019		Charge		2733.76	.00	10310.75	
	04/08/2019		Payment	BANK XFER	-2733.33	.00	7576.99	
	03/14/2019		Charge		2733.76	.00	10310.32	
	03/01/2019		Payment	CHECK 01062721	-2733.33	.00	7576.56	
	02/14/2019		Charge		2733.76	.00	10309.89	
	02/04/2019		Payment	CHECK 01062371	-2733.33	.00	7576.13	
	01/10/2019		Charge		2733.76	.00	10309.46	
	12/31/2018		Payment	BANK XFER	-2733.33	.00	7575.70	
	12/14/2018		Payment	CHECK 01061634	-11288.29	.00	10309.03	
	12/13/2018		Charge		10309.03	.00	21597.32	
	11/15/2018		Charge		11288.29	.00	11288.29	
	10/29/2018		Payment	CHECK 01061175	-58559.03	.00	.00	
	10/12/2018		Payment	BANK XFER	-78222.82	.00	58559.03	
	10/11/2018		Charge		58559.03	.00	136781.85	
	09/13/2018		Charge		78222.82	.00	78222.82	
	08/30/2018		Payment	BANK XFER	-137923.20	.00	.00	
	08/09/2018		Charge		137923.20	.00	137923.20	
	07/31/2018		Payment	CHECK 01060051	-118859.15	.00	.00	
	07/12/2018		Charge		118859.15	.00	118859.15	
	06/29/2018		Payment	CHECK 01059719	-59558.61	.00	.00	
	06/14/2018		Charge		59558.61	.00	59558.61	
	06/04/2018		Payment	CHECK 01059328	-3420.36	.00	.00	
	05/10/2018		Charge		3420.36	.00	3420.36	
	04/27/2018		Payment	CHECK	-2733.33	.00	.00	

+ fixed chg of \$2,733.33 for the month of March and \$2.15 in Rate case expense (Dec, Jan, Feb, March, April)

Charge included 0.43 PWW Rate Case expense. This expense charge was paid in full by Hudson thru Nov. 2018 Bill

METER NUMBER E ST	FROM	TO	DAYS	PREVIOUS READING Pennichuck Water	PRESENT READING	CONSUMPTION	NEXT READ DATE
70250478	04/02	05/01	29	441685	441785	100	100022757-30241 06/04/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 annual water quality report and learn about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	2,733.33
Payment Since Last Bill	2,733.33
Adjustment Since Last Bill	0.00
Balance Before Current Charges	0.00

New Charges - ACTUAL READ

HUDSON INTERCONNECT CON 100 CCF @ 2.3246	232.46
HUDSON INTERCONNECT CONTRACT	2,733.33
PWW RECOUPMENT 2018	454.14
PWW/CWS RATE CASE EXPENSE 2018	0.43

Current Charges 3,420.36

New Balance 3,420.36

CURRENT CHARGES ARE DUE BY 06/04/2018

ANNUAL FLUSHING BEGINS IN APRIL. FOR SCHEDULE SEE OUR WEBSITE.

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT  
<https://pennichuck.com/household-hazardous-waste-collection/>

PLEASE DETACH HERE  
AND RETURN LOWER  
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PAYMENT.

The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	BILL DATE	DUE DATE	TOTAL DUE
100022757-30241	NASHUA	1602	05/10/2018	06/04/2018	3,420.36

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	BILL DATE	PAY ON OR BEFORE	TOTAL DUE
100022757-30241	NASHUA	05/10/2018	06/04/2018	3,420.36
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

The 2018 Annual Water Report is available electronically at the url indicated above however, if you would prefer a paper copy mailed to your home, please check this box.

PLEASE CHECK HERE IF YOU ARE  
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6 6AUTO\*\*SCH 5-DIGIT 03051 1674  
TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

100022757000030241

00342036

FOR SERVICE AT				ROUTE NUMBER	ACCOUNT NUMBER		
METER NUMBER	FROM	TO	DAYS	PREVIOUS READING	PRESENT READING	CONSUMPTION	NEXT READ DATE
E ST		NASHUA NH		Pennichuck Water		1602	100022757-30241
70250478	05/01	06/04	34	441785	466230	24445	07/02/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 annual water quality report and learn about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	3,420.36
Payment Since Last Bill	3,420.36
Adjustment Since Last Bill	0.00
Balance Before Current Charges	0.00

New Charges - ACTUAL READ

HUDSON INTERCONNECT CON 24445 CCF @ 2.3246	56,824.85
HUDSON INTERCONNECT CONTRACT	2,733.33
PWW/CWS RATE CASE EXPENSE 2018	0.43

Current Charges 59,558.61

New Balance 59,558.61

CURRENT CHARGES ARE DUE BY 07/09/2018

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT  
<https://pennichuck.com/household-hazardous-waste-collection/>

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**The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)**

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	BILL DATE	DUE DATE	TOTAL DUE
100022757-30241	NASHUA	1602	06/14/2018	07/09/2018	59,558.61

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	BILL DATE	PAY ON OR BEFORE	TOTAL DUE
100022757-30241	NASHUA	06/14/2018	07/09/2018	59,558.61
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

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3 5AUTO\*\*SCH 5-DIGIT 03051 637  
TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

100022757000030241

05955861

PLEASE CROSS OUT INCORRECT INFORMATION AND WRITE IN ANY CHANGES TO ADDRESS OR NAME ABOVE

METER NUMBER E ST	FROM	TO NASHUA NH	DAYS	PREVIOUS READING Pennichuck	PRESENT READING Water	CONSUMPTION 1602	ROUTE NUMBER	ACCOUNT NUMBER 100022757-30241	NEXT READ DATE
70250478	06/04	07/03	29	466230	516185	49955			07/30/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 annual water quality report and learn about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	59,558.61
Payment Since Last Bill	59,558.61
Adjustment Since Last Bill	0.00
Balance Before Current Charges	0.00

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New Charges - ACTUAL READ

HUDSON INTERCONNECT CON 49955 CCF @ 2.3246	116,125.39
HUDSON INTERCONNECT CONTRACT	2,733.33
PWW/CWS RATE CASE EXPENSE 2018	0.43

Current Charges 118,859.15

New Balance 118,859.15

CURRENT CHARGES ARE DUE BY 08/06/2018

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT  
<https://pennichuck.com/household-hazardous-waste-collection/>

The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

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PAYMENT.

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	BILL DATE	DUE DATE	TOTAL DUE
100022757-30241	NASHUA	1602	07/12/2018	08/06/2018	118,859.15

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	BILL DATE	PAY ON OR BEFORE	TOTAL DUE
100022757-30241	NASHUA	07/12/2018	08/06/2018	118,859.15
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

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6 8AUTO\*\*SCH 5-DIGIT 03051 1688  
TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

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OTHER SIDE



100022757000030241 011885915

METER NUMBER E ST	FROM NASHUA NH	TO	DAYS	PREVIOUS READING Pennichuck	PRESENT READING Water	CONSUMPTION 1602	NEXT READ DATE 100022757-30241
70250478	07/03	08/07	35	516185	574341	58156	09/03/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 annual water quality report and learn about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	118,859.15
Payment Since Last Bill	118,859.15
Adjustment Since Last Bill	0.00
Balance Before Current Charges	0.00

New Charges - ACTUAL READ

HUDSON INTERCONNECT CON 58156 CCF @ 2.3246	135,189.44
HUDSON INTERCONNECT CONTRACT	2,733.33
PWW/CWS RATE CASE EXPENSE 2018	0.43

Current Charges 137,923.20

New Balance 137,923.20

CURRENT CHARGES ARE DUE BY 09/03/2018

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT  
<https://pennichuck.com/household-hazardous-waste-collection/>

PLEASE DETACH HERE  
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PORTION WITH YOUR  
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ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	BILL DATE	DUE DATE	TOTAL DUE
100022757-30241	NASHUA	1602	08/09/2018	09/03/2018	137,923.20

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	BILL DATE	PAY ON OR BEFORE	TOTAL DUE
100022757-30241	NASHUA	08/09/2018	09/03/2018	137,923.20
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

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2 5AUTO\*\*SCH 5-DIGIT 03051 297  
TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

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AND FILL OUT APPLICATION ON  
OTHER SIDE



100022757000030241

013792320

FOR SERVICE AT \_\_\_\_\_ ROUTE NUMBER \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

METER NUMBER E ST	FROM	TO NASHUA	DAYS NH	PREVIOUS READING Pennichuck	PRESENT READING Water	CONSUMPTION 1602	NEXT READ DATE 100022757-30241
70250478	08/07	09/04	28	574341	606815	32474	10/01/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 annual water quality report and learn about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	137,923.20
Payment Since Last Bill	137,923.20
Adjustment Since Last Bill	0.00
Balance Before Current Charges	0.00

New Charges - ACTUAL READ

HUDSON INTERCONNECT CON 32474 CCF @ 2.3246	75,489.06
HUDSON INTERCONNECT CONTRACT	2,733.33
PWW/CWS RATE CASE EXPENSE 2018	0.43

Current Charges 78,222.82

New Balance 78,222.82

CURRENT CHARGES ARE DUE BY 10/08/2018

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT  
<https://pennichuck.com/household-hazardous-waste-collection/>

The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

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PORTION WITH YOUR  
PAYMENT.

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	BILL DATE	DUE DATE	TOTAL DUE
100022757-30241	NASHUA	1602	09/13/2018	10/08/2018	78,222.82

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	BILL DATE	PAY ON OR BEFORE	TOTAL DUE
100022757-30241	NASHUA	09/13/2018	10/08/2018	78,222.82
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

The 2018 Annual Water Report is available electronically at the url indicated above however, if you would prefer a paper copy mailed to your home, please check this box.

6 8AUTO\*\*SCH 5-DIGIT 03051 1690  
TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

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AND FILL OUT APPLICATION ON  
OTHER SIDE



100022757000030241

07822282

FOR SERVICE AT \_\_\_\_\_ ROUTE NUMBER \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

METER NUMBER	FROM	TO	DAYS	PREVIOUS READING	PRESENT READING	CONSUMPTION	NEXT READ DATE
E ST		NASHUA NH		Pennichuck water		1602	100022757-30241
70250478	09/04	10/02	28	606815	630830	24015	11/05/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 annual water quality report and learn about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	78,222.82
Payment Since Last Bill	0.00
Adjustment Since Last Bill	0.00
Balance Before Current Charges	78,222.82

**New Charges - ACTUAL READ**

HUDSON INTERCONNECT CON 24015 CCF @ 2.3246	55,825.27
HUDSON INTERCONNECT CONTRACT	2,733.33
PWW/CWS RATE CASE EXPENSE 2018	0.43

Current Charges 58,559.03

New Balance 136,781.85

CURRENT CHARGES ARE DUE BY 11/05/2018

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

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ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	BILL DATE	DUE DATE	TOTAL DUE
100022757-30241	NASHUA	1602	10/11/2018	11/05/2018	136,781.85

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	BILL DATE	PAY ON OR BEFORE	TOTAL DUE
100022757-30241	NASHUA	10/11/2018	11/05/2018	136,781.85
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

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TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

100022757000030241

013678185

METER NUMBER	FROM	TO	DAYS	PREVIOUS READING	PRESENT READING	CONSUMPTION	NEXT READ DATE
E ST		NASHUA NH		Pennichuck water		1602	100022757-30241
70250478	10/02	11/02	31	630830	634510	3680	12/03/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 annual water quality report and learn about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	136,781.85
Payment Since Last Bill	136,781.85
Adjustment Since Last Bill	0.00
Balance Before Current Charges	0.00

New Charges - ACTUAL READ

HUDSON INTERCONNECT CON 3680 CCF @ 2.3246	8,554.53
HUDSON INTERCONNECT CONTRACT	2,733.33
PWW/CWS RATE CASE EXPENSE 2018	0.43

Current Charges 11,288.29

New Balance 11,288.29

CURRENT CHARGES ARE DUE BY 12/10/2018

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The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	BILL DATE	DUE DATE	TOTAL DUE
100022757-30241	NASHUA	1602	11/15/2018	12/10/2018	11,288.29

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	BILL DATE	PAY ON OR BEFORE	TOTAL DUE
100022757-30241	NASHUA	11/15/2018	12/10/2018	11,288.29
				AMOUNT ENCLOSED

FOR SERVICE AT: E ST

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TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

100022757000030241

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603-882-5191, 800-553-5191  
Fax 603/913-2362

[www.pennichuck.com](http://www.pennichuck.com)  
[customer-service@pennichuck.com](mailto:customer-service@pennichuck.com)

25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

For Service At		Division	Route Number	Account Number			
E ST	NASHUA NH	Pennichuck Water Works	1602	100022757 - 30241			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70250478	11/02/2018	12/04/2018	32	634510	634510	0	12/31/2018

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2018 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2018 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$11,288.29</b>
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$11,288.29</b>

<b>New Charges - ACTUAL READ</b>	
HUDSON INTERCONNECT CON 0 CCF @ \$2.3246000000000002	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW/CWS RATE CASE EXPENSE 2018	\$0.43
PWQCPAC RECOUPMENT	\$7,575.27

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
11/02/2018	A	31	3680
10/02/2018	A	28	24015
09/04/2018	A	28	32474
08/07/2018	A	35	58156
07/03/2018	A	29	49955
06/04/2018	A	34	24445
05/01/2018	A	29	100
04/02/2018	A	27	0
03/06/2018	A	28	0
02/06/2018	A	35	0
01/02/2018	A	28	0
12/05/2017	A	28	0

CURRENT CHARGES ARE DUE BY: 01/07/2019

ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$10,309.03</b>
<b>New Balance</b>	<b>\$21,597.32</b>

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT  
<https://pennichuck.com/household-hazardous-waste-collection/>

The 2018 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

Please make checks payable to Pennichuck Water. Detach and return the portion below with your payment.



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25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	12/13/2018	01/07/2019	<b>\$21,597.32</b>

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST  
HUDSON, NH 03051-4249

The 2018 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home, please check this box

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PWW Declaratory Judgment Petition  
Attachment H

Final 2016/2017 Annual True Up Calculation									
Hudson/PEU									
2016/2017 Estimated Daily Pumpage from Litchfield Wells -	1,600,000	gpd							
2016/2017 Estimate of PEU purchased water from Hudson -	530,000	gpd							
2016/2017 Estimate of PEU water to billed @ variable rate -	235,000	gpd							
2016/2017 Estimate of PEU water to be billed @ the embedded rate -	295,000	gpd							
Actual Pumpage from Litchfield Wells in 2016/2017 (YTD) -	1,664,535	gpd							
PEU Actual usages in 2016/2017 (YTD) -	498,003	gpd							
PEU allowed water @ VR in 2016/2017 (YTD) -	244,680	gpd							
PEU Actual embedded water in 2016/2017 (YTD) -	253,323	gpd							
Correct PEU Bill for water purchased in 2016/2017 (YTD):	8/2/2016 - 11/7/2016	11/8/2016 - 8/1/2017							
Monthly meter charge (YTD) -	\$ 1,406.64	\$ 4,223.60	Based on number of months (YTD) -	12					
Correct Billing for Water @ VR (YTD) -	\$ 6,200.85	\$ 17,068.32	Based on	364	days YTD				
Actual PEU Embedded Bill for 2016/2017 from Hudson should be (YTD) -	\$ 85,162.03	\$ 234,619.84	Based on rate of	\$ 2.5924	per CCF for 8/2/16-10/31/16	\$ 2.5947	per CCF for 11/1/16-8/1/17		
Total Correct Hudson to PEU Bill for 2016/2017 Contract Water (YTD) -	\$ 92,769.52	\$ 255,911.76							
Total Correct Hudson to PEU Bill for 2016/2017 Contract Water (YTD) -	\$ 348,681.28								
Total Hudson bills to PEU Bills for 2016/2017 (YTD) -	\$ 412,723.25								
			Hudson 102 Usage (CCF)	5,310		PEU to Hudson Rate per CCF			
Amount PEU owes Town of Hudson for 2016/2017 Contract Year -	\$ (64,041.96)					8/2/2016 - 11/7/2016	11/8/2016 - 8/1/2017		
Less PEU Sales to Hudson Derry Road Customer during 2016/2017 -	\$ 16,059.52		based on	-	CCF at embedded rate of	\$ 2.5924	\$ 2.5947	per CCF	
Total PEU Owes Town of Hudson from 2016/2017 Contract Year -	\$ (80,101.49)				plus a wheeling charge of	\$ 0.4321	\$ 0.43	per CCF	
					for a PEU to Hudson rate of	\$ 3.0245	\$ 3.0271	per CCF	
			MODEL DATA:						
						Start Date	End Date		
			PWW Retail rate for metered consumption with WICA -	\$ 2.1603	per CCF	8/2/2016	11/7/2016		
			PWW Retail rate for metered consumption with Permanent Rate Increase -	\$ 2.1622	per CCF	11/8/2016	8/1/2017		
			Permanent Rate Increase -			11/7/2016	8/1/2017		
			Wheeling rate as a percentage of PWW retail rate -	20%					
			Percentage of Water allowed to PEU @ Variable Rate -	15%					
			Average Annual Variable Cost calculated based on the average cost per 1000 gallons from the wells over during 2016/17 -	\$0.2613					
			Actual Number of days in the 2016/2017 Billing Year (YTD) -	364					
			Actual 4" Monthly Meter Charge with WICA -	\$ 468.88		8/2/16	11/7/16		
			Actual 4" Monthly Meter Charge with Permanent Rate Increase -	\$ 469.29		11/8/16	8/1/17		
			Months @ old Rate -	3					
			Days @ Old Rate -	97					
			Actual 2016 - 2017 Bill Data						
	# of Days in Hudson Bill	Volume Pumped from Wells	Total Variable Cost	Hudson billed PEU Embedded Cost	Hudson billed PEU Portion of Variable Cost	Total Actual Hudson bill to PEU for the Month			
	35	August 2016 Bill -	61,935,774 \$	12,353.55 \$	35,361.19 \$	1,636.78 \$	37,466.85 \$		
	28	September 2016 Bill -	48,126,880 \$	15,921.09 \$	28,288.95 \$	2,177.98 \$	30,935.81 \$		
	28	October 2016 Bill -	46,069,657 \$	11,419.68 \$	28,288.95 \$	1,631.84 \$	30,389.67 \$		
	35	November 2016 Bill -	53,124,588 \$	10,324.68 \$	37,509.57 \$	1,595.65 \$	39,574.51 \$		
	28	December 2016 Bill -	43,976,839 \$	14,615.83 \$	30,007.65 \$	2,184.56 \$	32,683.71 \$		
	35	January 2017 Bill -	55,599,225 \$	10,422.70 \$	37,509.57 \$	1,538.08 \$	39,539.15 \$		
	28	February 2017 Bill -	43,184,291 \$	15,248.29 \$	30,007.65 \$	2,322.74 \$	32,821.89 \$		
	28	March 2017 Bill -	43,735,312 \$	10,874.91 \$	30,007.65 \$	1,638.42 \$	32,137.57 \$		
	28	April 2017 Bill -	45,917,715 \$	13,645.17 \$	30,007.65 \$	2,000.32 \$	32,499.47 \$		
	35	May 2017 Bill -	63,059,137 \$	12,709.33 \$	37,509.57 \$	1,661.45 \$	39,662.52 \$		
	28	June 2017 Bill -	52,479,609 \$	15,157.38 \$	30,007.65 \$	1,901.62 \$	32,400.77 \$		
	28	July 2017 Bill -	48,681,744 \$	15,605.23 \$	30,007.65 \$	2,112.18 \$	32,611.33 \$		
	Days Billed -	364	Totals -	605,890,772 \$	158,297.84 \$	384,513.70 \$	22,401.62 \$	412,723.25 \$	
			Average Variable Cost per 1000 Gallons -	\$ 0.261265					
					Hudson Billing to PEU through July 2017 -	\$ 412,723.25			

1. Wheeling rate charged to Hudson for water wheeled through PEU system to northern Hudson by PEU is the same wheeling rate charged to PEU by Hudson.

**Final 2017/2018 Annual True Up Calculation**

**Hudson/PEU**

2017/2018 Estimated Daily Pumpage from Litchfield Wells -	1,625,000	gpd							
2017/2018 Estimate of PEU purchased water from Hudson -	540,000	gpd							
2017/2018 Estimate of PEU water to be billed @ variable rate -	238,750	gpd							
2017/2018 Estimate of PEU water to be billed @ the embedded rate -	301,250	gpd							
Actual Pumpage from Litchfield Wells in 2017/2018 (YTD) -	1,700,769	gpd							
PEU Actual usages in 2017/2018 (YTD) -	546,447	gpd							
PEU allowed water @ VR in 2017/2018 (YTD) -	250,115	gpd							
PEU Actual embedded water in 2017/2018 (YTD) -	296,332	gpd							
<b>Correct PEU Bill for water purchased in 2016/2017 (YTD):</b>	<b>8/1/2017 - 12/5/2017</b>	<b>12/6/2017 - 8/7/2018</b>							
Monthly meter charge (YTD) -	\$ 1,878.25	\$ 3,536.05	Based on number of months (YTD) -	11					
Correct Billing for Water @ VR (YTD) -	\$ 8,233.63	\$ 16,009.84	Based on	371	days YTD				
Actual PEU Embedded Bill for 2017/2018 from Hudson should be (YTD) -	\$ 129,592.83	\$ 270,752.33	Based on rate of	\$ 2.5962	per CCF for 8/1/17 - 12/5/17	\$ 2.7895	per CCF for 12/6/17 - 8/7/18		
<b>Total Correct Hudson to PEU Bill for 2017/2018 Contract Water (YTD) -</b>	<b>\$ 139,704.71</b>	<b>\$ 290,298.22</b>							
<b>Total Correct Hudson to PEU Bill for 2017/2018 Contract Water (YTD) -</b>	<b>\$ 430,002.93</b>								
<b>Total Hudson bills to PEU Bills for 2017/2018 (YTD) -</b>	<b>\$ 438,135.29</b>								
			Hudson 102 Usage (CCF)			PEU to Hudson	Rate per CCF		
Amount Town of Hudson owes PEU for 2017/2018 Contract Year -	\$ 8,132.35		3,741			8/1/2017 - 12/5/2017	12/6/2017 - 8/7/2018		
Plus PEU Sales to Hudson Derry Road Customer during 2017/2018 -	\$ 11,331.00		-	based on	CCF at embedded rate of	\$ 2.5962	\$ 2.7895	per CCF	
<b>Total Town of Hudson owes PEU for 2017/2018 Contract Year -</b>	<b>\$ 19,463.36</b>				plus a wheeling charge of	\$ 0.4327	\$ 0.4649	per CCF	
					for a PEU to Hudson rate of	\$ 3.0289	\$ 3.2544	per CCF	
			<b>MODEL DATA:</b>						
						<b>Start Date</b>	<b>End Date</b>		
		PWW Retail rate for metered consumption with permanent rate increase -	\$ 2.1635	per CCF		8/1/2017	12/5/2017		
		PWW Retail rate for metered consumption with 2017 Step Increase -	\$ 2.3246	per CCF		12/6/2017	8/7/2018		
		Wheeling rate as a percentage of PWW retail rate -	20%						
		Percentage of Water allowed to PEU @ Variable Rate -	15%						
		Average Annual Variable Cost calculated based on the average cost per 1000 gallons from the wells over during 2016/2017 -	\$0.2613						
		Actual Number of days in the 2017/2018 Billing Year (YTD) -	364						
		4" Monthly Meter Charge with Permanent Rate Increase -	\$ 469.56			8/1/2017	12/5/2017		
		Actual 4" Monthly Meter Charge with 2017 Step Increase -	\$ 505.15			12/6/2017	8/7/2018		
		Months @ old Rate -	4						
		Days @ Old Rate -	126						

**Actual 2017 - 2018 Bill Data**

# of Days in Hudson Bill		Volume Pumped from Wells	Total Variable Cost	Hudson billed PEU Embedded Cost	Hudson billed PEU Portion of Variable Cost	Total Actual Hudson bill to PEU for the Month	
35	August 2017 Bill -	62,486,978	\$ 17,549.40	\$ 36,595.83	\$ 2,348.11	\$ 39,413.50	
28	September 2017 Bill -	49,759,912	\$ 12,996.01	\$ 29,276.67	\$ 1,744.79	\$ 31,491.02	
35	October 2017 Bill -	59,385,141	\$ 11,536.56	\$ 36,595.83	\$ 1,621.11	\$ 38,686.50	
28	November 2017 Bill -	44,674,133	\$ 17,727.00	\$ 29,276.67	\$ 2,653.95	\$ 32,400.18	
28	December 2017 Bill -	44,767,843	\$ 11,923.16	\$ 31,494.58	\$ 1,778.21	\$ 33,777.94	
35	January 2018 Bill -	57,824,103	\$ 14,333.11	\$ 39,368.22	\$ 2,072.35	\$ 41,945.72	
28	February 2018 Bill -	44,958,540	\$ 16,016.83	\$ 31,494.58	\$ 2,379.86	\$ 34,379.59	
28	March 2018 Bill -	44,832,128	\$ 11,043.08	\$ 31,494.58	\$ 1,644.51	\$ 33,644.24	
28	April 2018 Bill -	45,824,680	\$ 16,016.56	\$ 31,494.58	\$ 2,339.75	\$ 34,339.48	
35	May 2018 Bill -	63,056,400	\$ 16,055.63	\$ 39,368.22	\$ 2,130.84	\$ 42,004.21	
28	June 2018 Bill -	50,867,740	\$ 15,954.50	\$ 31,494.58	\$ 2,099.09	\$ 34,098.82	
35	July 2018 Bill -	62,547,760	\$ 14,135.02	\$ 39,368.22	\$ 2,080.71	\$ 41,954.08	
Days Billed -	371	<b>Totals -</b>	<b>630,985,358</b>	<b>\$ 175,286.86</b>	<b>\$ 407,322.56</b>	<b>\$ 24,893.28</b>	<b>\$ 438,135.29</b>
		<b>Average Variable Cost per 1000 Gallons -</b>	<b>\$ 0.277799</b>				
				<b>Hudson Billing to PEU through July 2018 -</b>	<b>\$</b>	<b>438,135.29</b>	

1. Wheeling rate charged to Hudson for water wheeled through PEU system to northern Hudson by PEU is the same wheeling rate charged to PEU by Hudson.

- Estimated

Hudson - PEU 2019 QCPAC True up bill for May/June and July 2018  
 12/27/18

Dame/Ducharme/Weinstein Well Pumpage for May/June/July 2018 -	170,568,800	gallons
PEU share of May/June/July 2018 Hudson Well Pumpage -	15%	
PEU share of May/June/July 2018 Hudson Well Pumpage -	25,585,320	gallons
PEU total usage May/June/July 2018 -	72,290,565	gallons
PEU usage at Hudson embedded rate -	46,705,245	gallons
PEU usage at Hudson embedded rate -	62,440	Cubic Feet
PWW underlying rate to Hudson for May/June/July 2018 - \$	2.3246	per cubic feet
Hudson Mark up to PEU for Wheeling per contract -	20%	
Hudson embedded rate charge to PEU for May/June/July 2018 - \$	2.7895	per cubic feet
PWW QCPAC Surcharge rate granted by NHPUC for May/June/July 2018 -	1.69%	
PWW underlying rate to Hudson for May/June/July 2018 with QCPAC - \$	2.3639	per cubic feet
Hudson embedded rate charge to PEU for May/June/July 2018 with QCPAC - \$	2.8367	per cubic feet
Difference in pre and post QCPAC rate from Hudson to PEU - \$	0.0471	per cubic feet
PEU owes Hudson for QCPAC surcharge for May/June/July 2018 - \$	2,943.61	

Please note that current calculation of rates from Hudson to PEU include the 1.69% QCPAC adjustment beginning in August of 2018.



FOR SERVICE AT:

ROUTE NUMBER

ACCOUNT NUMBER

**PWW Declaratory Judgment Petition  
Attachment I**

100022757-30241

E ST

**PAST DUE NOTICE**

Overdue Amount  
PAST DUE AMOUNT AS OF 01/28/2019

7575.70

YOUR ACCOUNT IS IN ARREARS. PLEASE PAY THE PAST DUE AMOUNT.

PLEASE DISREGARD THIS NOTICE IF PAYMENT ARRANGEMENTS HAVE BEEN MADE.

PLEASE DETACH HERE  
AND RETURN LOWER  
PORTION WITH YOUR  
PAYMENT.

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	NOTICE DATE	DUE DATE	TOTAL DUE
100022757-30241	PENNICHUCK WATER		01/28/2019	02/11/2019	7,575.70

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	DISCONNECT DATE
100022757-30241	PENNICHUCK WATER	

TOTAL DUE
PAST DUE NOTICE
AMOUNT ENCLOSED
7,575.70

SERVICE LOCATION: E ST



TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

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ENROLLING IN DIRECT PAYMENT  
AND FILL OUT APPLICATION ON  
OTHER SIDE



100022757000030241

0757570

FOR SERVICE AT:

ROUTE NUMBER

ACCOUNT NUMBER

E ST

100022757-30241

**DISCONNECT NOTICE**

Overdue Amount  
PAST DUE AMOUNT AS OF 02/11/2019

7575.70

DUE TO THE OVERDUE BALANCE ON YOUR ACCOUNT YOUR WATER SERVICE WILL BE DISCONNECTED. TO PREVENT DISCONNECTION THE OVERDUE AMOUNT MUST BE RECEIVED IN FULL AT THE COMPANY BUSINESS OFFICE PRIOR TO THE DISCONNECT DATE. IF A COMPANY REPRESENTATIVE IS REQUIRED TO COLLECT PAYMENT OR DISCONNECT SERVICE, THERE WILL BE AN ADDITIONAL CHARGE OF \$46.00. AFTER 3:00 PM ON WEEK DAYS OR ON A HOLIDAY OR WEEKEND THE ADDITIONAL CHARGE WILL BE \$63.00.

THE COMPANY WILL RECONNECT SERVICE BETWEEN THE HOURS OF 8:00 AM TO 8:00 PM. THERE IS A MAIL SLOT TO THE RIGHT OF THE MAIN ENTRANCE AT 25 MANCHESTER STREET IN MERRIMACK FOR PAYMENTS.

Disconnect Date: 02/25/2019

PLEASE DISREGARD THIS NOTICE IF PAYMENT ARRANGEMENTS HAVE BEEN MADE.

PLEASE DETACH HERE  
AND RETURN LOWER  
PORTION WITH YOUR  
PAYMENT.

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	NOTICE DATE	DUE DATE	TOTAL DUE
100022757-30241	PENNICHUCK WATER		02/11/2019	02/25/2019	7,575.70

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	DISCONNECT DATE
100022757-30241	PENNICHUCK WATER	02/25/2019

TOTAL DUE
DISCONNECT NOTICE
AMOUNT ENCLOSED
7,575.70

SERVICE LOCATION: E ST



TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

PLEASE CHECK HERE IF YOU ARE  
ENROLLING IN DIRECT PAYMENT  
AND FILL OUT APPLICATION ON  
OTHER SIDE



100022757000030241

0757570



25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

603/882-5191, 800/553-5191  
Fax 603/913-2362

www.pennichuck.com  
customer-service@pennichuck.com

FOR SERVICE AT:

ROUTE NUMBER

ACCOUNT NUMBER

E ST

100022757-30241

**DISCONNECT NOTICE**

Overdue Amount  
PAST DUE AMOUNT AS OF 03/11/2019

7576.13

DUE TO THE OVERDUE BALANCE ON YOUR ACCOUNT YOUR WATER SERVICE WILL BE DISCONNECTED. TO PREVENT DISCONNECTION THE OVERDUE AMOUNT MUST BE RECEIVED IN FULL AT THE COMPANY BUSINESS OFFICE PRIOR TO THE DISCONNECT DATE. IF A COMPANY REPRESENTATIVE IS REQUIRED TO COLLECT PAYMENT OR DISCONNECT SERVICE, THERE WILL BE AN ADDITIONAL CHARGE OF \$46.00. AFTER 3:00 PM ON WEEK DAYS OR ON A HOLIDAY OR WEEKEND THE ADDITIONAL CHARGE WILL BE \$63.00.

THE COMPANY WILL RECONNECT SERVICE BETWEEN THE HOURS OF 8:00 AM TO 8:00 PM. THERE IS A MAIL SLOT TO THE RIGHT OF THE MAIN ENTRANCE AT 25 MANCHESTER STREET IN MERRIMACK FOR PAYMENTS.

Disconnect Date: 03/25/2019

PLEASE DISREGARD THIS NOTICE IF PAYMENT ARRANGEMENTS HAVE BEEN MADE.

PLEASE DETACH HERE  
AND RETURN LOWER  
PORTION WITH YOUR  
PAYMENT.

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	NOTICE DATE	DUE DATE	TOTAL DUE
100022757-30241	PENNICHUCK WATER		03/11/2019	03/25/2019	7,576.13



25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	DISCONNECT DATE
100022757-30241	PENNICHUCK WATER	03/25/2019

TOTAL DUE
<b>DISCONNECT NOTICE</b>
AMOUNT ENCLOSED
7,576.13

SERVICE LOCATION: E ST



TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

PLEASE CHECK HERE IF YOU ARE  
ENROLLING IN DIRECT PAYMENT  
AND FILL OUT APPLICATION ON  
OTHER SIDE



100022757000030241

0757613

PLEASE CROSS OUT INCORRECT INFORMATION AND WRITE IN ANY CHANGES TO ADDRESS OR NAME ABOVE

FOR SERVICE AT:

ROUTE NUMBER

ACCOUNT NUMBER

E ST

100022757-30241

**DISCONNECT NOTICE**

Overdue Amount  
PAST DUE AMOUNT AS OF 04/08/2019

7576.56

DUE TO THE OVERDUE BALANCE ON YOUR ACCOUNT YOUR WATER SERVICE WILL BE DISCONNECTED. TO PREVENT DISCONNECTION THE OVERDUE AMOUNT MUST BE RECEIVED IN FULL AT THE COMPANY BUSINESS OFFICE PRIOR TO THE DISCONNECT DATE. IF A COMPANY REPRESENTATIVE IS REQUIRED TO COLLECT PAYMENT OR DISCONNECT SERVICE, THERE WILL BE AN ADDITIONAL CHARGE OF \$46.00. AFTER 3:00 PM ON WEEK DAYS OR ON A HOLIDAY OR WEEKEND THE ADDITIONAL CHARGE WILL BE \$63.00.

THE COMPANY WILL RECONNECT SERVICE BETWEEN THE HOURS OF 8:00 AM TO 8:00 PM. THERE IS A MAIL SLOT TO THE RIGHT OF THE MAIN ENTRANCE AT 25 MANCHESTER STREET IN MERRIMACK FOR PAYMENTS.

Disconnect Date: 04/22/2019

PLEASE DISREGARD THIS NOTICE IF PAYMENT ARRANGEMENTS HAVE BEEN MADE.

PLEASE DETACH HERE  
AND RETURN LOWER  
PORTION WITH YOUR  
PAYMENT.

ACCOUNT NUMBER	DIVISION	ROUTE NUMBER	NOTICE DATE	DUE DATE	TOTAL DUE
100022757-30241	PENNICHUCK WATER		04/08/2019	04/22/2019	7,576.56

PLEASE DO NOT FOLD OR STAPLE

ACCOUNT NUMBER	DIVISION	DISCONNECT DATE
100022757-30241	PENNICHUCK WATER	04/22/2019

TOTAL DUE  
**DISCONNECT NOTICE**

AMOUNT ENCLOSED  
7,576.56

SERVICE LOCATION: E ST



TOWN OF HUDSON  
C/O BETTY HOLT  
DIRECTOR OF FINANCE  
12 SCHOOL ST STE 1  
HUDSON NH 03051-4249

PLEASE CHECK HERE IF YOU ARE  
ENROLLING IN DIRECT PAYMENT  
AND FILL OUT APPLICATION ON  
OTHER SIDE



100022757000030241

0757656