

**Pennichuck Water Works, Inc.**  
**DW 22-029**

Special Contract with Town of Hudson  
Responses to DOE Data Requests – Set 5

Date Request Received: 2/14/23  
Request No. Energy 5-1

Date of Response: 2/16/23  
Witness: Donald L. Ware

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REQUEST: Regarding fees and charges for service provided after the January 3, 2023, meter-read date shown on the reconciliation filed on January 7, 2023.

- a) Please confirm that rates applied to service after the January 3, 2023, meter-read are based on the new rates approved in Order No. 26,756 (issued January 6, 2023).
- b) Please provide a copy of the first bill issued after January 3, 2023.

RESPONSE:

- a) The rates applied to service after the January 3, 2023, meter-read are based on the new rates approved in Order No. 26,756 (issued January 6, 2023).
- b) Please see Attachment DOE 5-1 for a copy of the first bill issued after January 3, 2023.

**Pennichuck Water Works, Inc.**  
**DW 22-029**

Special Contract with Town of Hudson  
Responses to DOE Data Requests – Set 5

Date Request Received: 2/14/23  
Request No. Energy 5-2

Date of Response: 2/16/23  
Witness: Donald L. Ware

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REQUEST: Refer to Note 7 of the reconciliation filed on January 7, 2023, which reads:  
“Reconciliation is between actual billed amounts to the [Town of] Hudson through [October] 2022 Bill and Amended Contract rates after correcting for QCPAC recoupment billing error. The DW20-020 QCPAC recoupment billing error is being reconciled, starting with the August 2022 bill, with the remaining recoupment due (difference between the total correct recoupment and what has been billed [through] July 2022 bills) over 6 months beginning in the August 2022 bill through the [January] 2023 bills.”

As was provided by PWW for the Anheuser-Busch special contract (DOE 3-1 in DW 21-115), please provide an explanation that clarifies the QCPAC error that occurred with Hudson’s bills.

RESPONSE:

The QCPAC Recoupment for DW20-020 detailed in the January 7, 2023 reconciliation showed the corrected DW20-020 Recoupment for this account (Column V on tab titled DW20-020 QCPAC Hudson Recoup) as opposed to the amount that was calculated to be billed. (Column U on the tab titled DW20-020 QCPAC Hudson Recoup).

The QCPAC recoupment that was being billed to the Hudson account (on the Hudson Feb 2022 through July 2022 bills was based on the QCPAC of 3.90% being applied against the Usage, Meter and the Contract fee charges (Column U). The 3.90% QCPAC should not have been applied to the Contract fee. The overbilled QCPAC recoupment that resulted from billing for 3.90% on the Contract fee for this account was refunded to Hudson in the form of a reduced QCPAC amount of \$3,519.24 being billed for in Hudson’s August 2022 through January 2023 bills which resulted in Hudson’s billed recoupment for the DW20-023 recoupment being a total of \$44,295.33 or the corrected QCPAC recoupment total found in Cell V41 on the tab titled DW20-020 QCPAC Hudson Recoup.

**Pennichuck Water Works, Inc.**  
**DW 22-029**

Special Contract with Town of Hudson  
Responses to DOE Data Requests – Set 5

Date Request Received: 2/14/23  
Request No. Energy 5-3

Date of Response: 2/16/23  
Witness: Donald L. Ware

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REQUEST: Refer to Note 10 of the reconciliation filed on January 7, 2023, which reads:  
"Change in volumetric rate in December bill of 2021 and 2022 is the result of the DW19-084 annual change associated with the Cost of Service Study."

The spreadsheet shows that the December 2021 volumetric rate decreased to \$1.0040 (per CCF) from the November 2021 rate of \$1.0093. Upon examination of the formula for the December rate, the reduction is based on .53% reduction to the November rate:  $\$1.0040 = \$1.0093 \times [1 - .0053]$ . See cell W24 in the "Actual Bill Reconciliation" workbook of the reconciliation spreadsheet.

The reconciliation also shows that the December 2022 rate decreased to \$0.9984, based on a .55% reduction to the November rate of \$1.0040:  $\$0.9984 = \$1.0040 \times [1 - .0055]$ . See cell W12.

Meter rates also decreased from November to December in both 2021 and 2022 by the same percentages as did those for the volumetric rates in those months. See cells Y12 and Y25.

Please provide an explanation that fully clarifies the rationale for and shows the calculation of the annual percentage decreases to the December volumetric and meter rates stemming from PWW's rate case in DW 19-084.

RESPONSE:

Please see Attachment DOE 5-3, which was a spreadsheet prepared and included in the settlement of DW19-084 regarding the transition of rates from those granted in DW19-084 by increasing the Municipal Fire Protection rates by 3% each November and decreasing the meter charges (for all meter sizes other than the 5/8" meter charge) and the volumetric charges by 0.53% in Nov. of 2021 and 0.55% in 2022 to result in the overall revenue requirement granted in DW19-084 being the same after the adjustments were made in each of those years. These changes in rates are reflected in PWW's tariff on Eighth Revised Page 43, Effective 11/24/2021 (0.53% decrease) which is found at

<https://www.puc.nh.gov/Regulatory/Tariffs/Pennichuck%20Water%20Works%20Tariff%20No%206.PDF> and PWW's tariff on Ninth Revised Page 43, Effective 11/24/2022 (0.55% decrease) which is found at Tab 83 at <https://www.puc.nh.gov/Regulatory/Docketbk/2019/19-084.html>.

The Company notes that the NHPUC has not yet updated the Company's tariff with the 2022 filing and the Company, today, informed the NHPUC of that discrepancy.

**Pennichuck Water Works, Inc.**  
**DW 22-029**

Special Contract with Town of Hudson  
Responses to DOE Data Requests – Set 5

Date Request Received: 2/14/23  
Request No. Energy 5-4

Date of Response: 2/16/23  
Witness: Donald L. Ware

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REQUEST: Please provide, in response to this request, the updated reconciliation that PWW prepared after notifying DOE of an error in the version filed on January 7, 2023, which is missing the calculation of the minimum consumption charge.

RESPONSE:

Please see Attachment DOE 5-4 for the updated reconciliation that PWW prepared after notifying DOE of an error in the version filed on January 7, 2023, which was missing the calculation of the minimum consumption charge.

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	01/03/2023	02/06/2023	34	803980	833220	29240	03/07/2023
60397703	01/03/2023	02/06/2023	34	0	2601	2601	03/07/2023

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2022 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 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$81,982.87</b>
Payment Since Last Bill	\$81,982.87
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
01/03/2023	A	28	24150
12/06/2022	A	35	28335
11/01/2022	A	28	35645
10/04/2022	A	28	46345
09/06/2022	A	36	78050
08/01/2022	A	27	51960
07/05/2022	A	29	55540
06/06/2022	A	34	47245
05/03/2022	A	25	17773
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915

New Charges - ACTUAL READ	
HUDSON INTERCONNECT USAGE 29240 CCF @ \$0.9984	\$45,381.87
HUDSON INTERCONNECT USAGE 2601 CCF @ \$0.9984	\$0.00
HUDSON INTERCONNECT CONTRACT	\$38,120.08
HUDSON INTERCONNECT MONTHLY FIXED FEE	\$77.49
PWQCPAC RECOUP 2021	\$1,262.75
PWQCP	\$3,295.81

CURRENT CHARGES ARE DUE BY: 03/06/2023

<b>Current Charges</b>	<b>\$88,138.00</b>
<b>New Balance</b>	<b>\$88,138.00</b>

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE


**PENNICHUCK**  
 PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	02/09/2023	03/06/2023	<b>\$88,138.00</b>

The 2022 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

The 2022 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

TOWN OF HUDSON  
 C/O ENGINEERING DEPT  
 ENGINEERING DEPT.  
 12 SCHOOL ST  
 HUDSON, NH 03051-4249

Please make checks payable to Pennichuck Water

100022757000030241

08813800

**IMPORTANT**

APPLICABLE RATES, RULES AND REGULATIONS UNDER WHICH SERVICE IS FURNISHED ARE ON FILE AT THE OFFICE OF PENNICHUCK WATER WORKS. COPIES MAY BE OBTAINED UPON REQUEST.

CUSTOMER OF RECORD WILL BE CHARGED FOR ALL WATER PASSING THROUGH THE METER. IF WE ARE UNABLE TO GAIN ACCESS TO READ THE METER, THE BILL WILL BE ESTIMATED FOR THE BILLING PERIOD.

FOR AN EXPLANATION OF THE CHARGES ON YOUR BILL PLEASE VISIT OUR WEBSITE WWW.PENNICHUCK.COM OR CONTACT CUSTOMER SERVICE AT 800-553-5191

THE CUSTOMER OF RECORD MUST KEEP THE METER ACCESSIBLE FOR READING AND INSPECTION AT ALL TIMES. ANY METER DAMAGED THROUGH THE NEGLIGENCE OF THE CUSTOMER WILL BE REPAIRED AT THEIR EXPENSE.

PLEASE NOTIFY OUR OFFICE IMMEDIATELY UPON CHANGE OF OWNERSHIP OR MAILING ADDRESS. UNTIL THE OFFICE IS NOTIFIED, THE CUSTOMER OF RECORD IS RESPONSIBLE FOR ALL CHARGES.

IF THERE IS A MEDICAL REASON FOR NON-PAYMENT, A STATEMENT FROM YOUR PHYSICIAN WILL BE NECESSARY.

FOR YOUR CONVENIENCE, A MAIL SLOT IS LOCATED AT 25 WALNUT STREET, NASHUA, NH.

THE FIRST CONTACT FOR THE RESOLUTION OF ANY CONSUMER INQUIRY OR COMPLAINT SHOULD BE DIRECTED TO PENNICHUCK WATER WORKS.

**CUSTOMER SERVICE HOURS**  
**MONDAY-THURSDAY 7:30 AM TO 7:00 PM**  
**FRIDAY 7:30 AM TO 5:00PM**

**24 HOUR SERVICE 800-553-5191**

**IMPORTANT NOTICE - YOUR RIGHTS**

BY NH PUBLIC UTILITIES COMMISSION ORDER NO.14.411 YOU ARE ADVISED THAT YOU MAY BRING ANY COMPLAINT, PROBLEM, CONCERN OR COMMENT TO THE ATTENTION OF THE CONSUMER ASSISTANCE DEPARTMENT AT THE PUBLIC UTILITIES COMMISSION BY CALLING 1-800-852-3793 or 603-271-2431, BY MAIL TO 21 S. FRUIT STREET, SUITE 10, CONCORD, NH 03301-2429, OR LOG ONTO THEIR WEBSITE AT WWW.PUC.NH.GOV

QCPAC Explanation: Your current bill includes a Qualified Capital Project Adjustment Charge. This charge covers the costs of infrastructure replacements and improvements completed to insure the reliable delivery of water to you that meets all the water quality standards of the Safe Drinking Water Act. Further information may be obtained from our website [www.pennichuck.com](http://www.pennichuck.com) or by contacting our customer service department at 1-800-553-5191.

**Authorization Agreement for Direct Payments (ACH Debits)**

Company Name: \_\_\_\_\_ Pennichuck Account #: \_\_\_\_\_  
I (we) hereby authorized Pennichuck Water, hereinafter called the Company, to initiate debit entries to my (our): \_\_\_\_\_ Checking Account \_\_\_\_\_ Savings Account indicated below and financial institute named below, and to debit the same to such account.  
Financial Institute Name: \_\_\_\_\_ Branch: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Routing #: \_\_\_\_\_ Account #: \_\_\_\_\_

This authorization is to remain in full force and effect until at such time I decide to discontinue this payment service and have notified the Company in such a manner as to afford the Company a reasonable Opportunity to act on it.

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Daytime Phone #: \_\_\_\_\_

Please call Customer Service with any questions 800-553-5191

DIRECT PAYMENT WILL NOT BE EFFECTIVE FOR THIS BILL. PLEASE REMIT PAYMENT AS USUAL



Marcia A. Brown  
*Attorney at Law*

*Environmental Law* ▪ *Utility Law*

March 6, 2023

VIA ELECTRONIC DELIVERY

Suzanne G. Amidon, Esq.  
Regulatory Division  
Department of Energy  
21 South Fruit Street, Suite 10  
Concord, NH 03301-2429

Re: DW 22-029 Pennichuck Water Works, Inc.  
Special Contract with Town of Hudson  
Responses to Department of Energy Set 6 Data Requests

Dear Attorney Amidon:

Enclosed please find Pennichuck Water Works, Inc.'s responses to the Department of Energy's sixth set of data requests. Please do not hesitate to contact me if the Department has any questions about the attached.

Thank you in advance for your assistance with this filing.

Very Truly Yours,

A handwritten signature in black ink that reads "Marcia A. Brown".

Marcia A. Brown

cc: Discovery Related Service List for DW 22-029

**Pennichuck Water Works, Inc.**  
**DW 22-029**

Special Contract with Town of Hudson  
Responses to DOE Data Requests – Set 6

Date Request Received: 3/3/23  
Request No. Energy 6-1

Date of Response: 3/6/23  
Witness: Donald L. Ware

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REQUEST: Refer to the ordering clause in Order No. 26,756 (issued January 6, 2023) which reads:

“DOE is requested to file by April 3, 2023, a recommendation regarding PWW’s reconciliation and any over- or under-collection to be recovered from or refunded to Hudson for the term July 1, 2021, to the date of this Order Nisi...”

Please provide copies of all bills issued to the Town of Hudson that cover service during the term defined by the order: July 1, 2021 through January 6, 2023. So that all bills are contained in this response, also include copies of bills previously submitted with earlier data responses, such as those provided in Attachment DOE 3-3.

RESPONSE:

Please see Attachment DOE 6-1 for copies of all the bills to Hudson between July 2021 and January 6, 2023.

**Pennichuck Water Works, Inc.**  
**DW 22-029**

Special Contract with Town of Hudson  
Responses to DOE Data Requests – Set 6

Date Request Received: 3/3/23  
Request No. Energy 6-2

Date of Response: 3/6/23  
Witness: Donald L. Ware

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REQUEST: Refer to the revised reconciliation spreadsheet provided in Attachment DOE 5-4. Please provide an Excel schedule, with a PDF version, that shows the calculation for the amounts in the column named “QCPAC Recoupment” in the worksheet “Bill based on New Contract.” The amounts in the right-most column of this schedule should agree with the amounts in the QCPAC Recoupment column of the reconciliation spreadsheet. With this request, please also include:

- a) The relevant page(s) of any source documents from the QCPAC dockets (DW 20-020, DW 21-023, and DW 22-006) or other dockets that support the calculations. For each page provided, please identify the docket and the date of the filing.
- b) A narrative that describes and clarifies the calculations in the schedule.

RESPONSE:

a) and b) I have attached the revised reconciliation provided in response to DOE 5-4 (with links to all external source documents eliminated. All links tie to one of the spreadsheets contained within the attached workbook) as Attachment DOE 6-2. All the requested calculations supporting the QCPAC Recoupment at new contract rates detailed in Column U, Rows 13 through 25 on the Excel workbook tab titled “Bill based on New Contract” are found within the attached Excel Workbook at the additional tabs as follows:

Cells U13 through U24 include the recoupment associated with DW20-020, a total of \$34,567.21 spread over 12 months or \$2,880.60 per month. The calculation of this amount is found on the Workbook tab titled “DW20-020 QCPAC Hudson Recoup” in Columns X through Z.

Cells U16 through U18 include the recoupment associated with DW20-020, a total of \$34,567.21 spread over 12 months or \$2,880.60 per month plus the recoupment for DW21-023, a total of \$8,494.06 spread over 3 months or \$2,831.35 per month for a grand total of: \$5,711.95 per month. The calculation of DW21-023 recoupment amount is found on the Workbook tab titled “DW21-023 QCPAC Hudson Recoup” in Columns N through T.

Cells U16 through U24 include the recoupment associated with DW20-020, a total of \$34,567.21 spread over 12 months or \$2,880.60 per month plus the recoupment for DW22-006, a total of \$3,788.26 spread over 3 months or \$1,262.75 per month for a grand total of: \$4,143.35 for the month. The calculation of DW22-006 recoupment amount is found on the Workbook tab titled “DW22-006 QCPAC” Hudson Recoup in Columns P through V.



PO Box 428 Nashua, NH 03061-0428

NH Department of Energy - Recommendation
Attachment - PWW Responses to DOE Sets 5 and 6
10 of 35
603-882-5191, 800-553-5191
Fax 603/913-2362
www.pennichuck.com
customer-service@pennichuck.com

Table with columns: For Service At, Division, Route Number, Account Number, Meter Number, From, To, Days, Previous Reading, Current Reading, Consumption, Next Read Date.

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water.

Table with Previous Balance \$55,060.18, Payment Since Last Bill \$55,060.18, Adjustment Since Last Bill \$0.00, Balance Before Current Charges \$0.00.

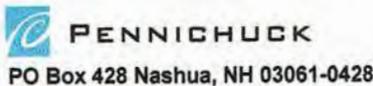
Table with New Charges - ACTUAL READ: HUDSON INTERCONNECT CON 43340 CCF @ \$2.561 (\$110,993.74), HUDSON INTERCONNECT CONTRACT (\$2,733.33), PWW RATE CASE EXPENSE 2020 (\$0.50).

Table with Billed Usage History (in ccft) including Read Date, Read Code, Read Days, and Usage.

CURRENT CHARGES ARE DUE BY: 08/09/2021
ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Table with Current Charges \$113,727.57, New Balance \$113,727.57.

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



Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

Table with Account Number, Division, Bill Date, Pay on or Before, Total Due.

The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON
C/O ENGINEERING DEPT
ENGINEERING DEPT.
12 SCHOOL ST
HUDSON, NH 03051-4249

The 2021 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 make checks payable to Pennichuck Water

100022757000030241

11372757



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)

PO Box 428 Nashua, NH 03061-0428

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	07/05/2021	08/03/2021	29	164340	202105	37765	08/30/2021

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$113,727.57</b>
Payment Since Last Bill	\$113,727.57
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0
02/02/2021	A	28	0
01/05/2021	A	35	0
12/01/2020	A	28	0
11/03/2020	A	29	2895
10/05/2020	A	34	31030
09/01/2020	A	28	40375
08/04/2020	A	29	43340

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 37765 CCF @ \$2.561	\$96,716.17
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW RATE CASE EXPENSE 2020	\$0.50

CURRENT CHARGES ARE DUE BY: 09/06/2021  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$99,450.00</b>
<b>New Balance</b>	<b>\$99,450.00</b>

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

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

**PENNICHUCK**  
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	08/12/2021	09/06/2021	<b>\$99,450.00</b>

The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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Please make checks payable to Pennichuck Water

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PO Box 428 Nashua, NH 03061-0428

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

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[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	08/03/2021	09/06/2021	34	202105	255185	53080	10/04/2021

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$99,450.00</b>
Payment Since Last Bill	\$99,450.00
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (In ccft)			
Read Date	Read Code	Read Days	Usage
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0
02/02/2021	A	28	0
01/05/2021	A	35	0
12/01/2020	A	28	0
11/03/2020	A	29	2895
10/05/2020	A	34	31030
09/01/2020	A	28	40375

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 53080 CCF @ \$2.561	\$135,937.88
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW RATE CASE EXPENSE 2020	\$0.50

CURRENT CHARGES ARE DUE BY: 10/04/2021

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

<b>Current Charges</b>	<b>\$138,671.71</b>
<b>New Balance</b>	<b>\$138,671.71</b>

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

PENNICHUCK  
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before
100022757 - 30241	NASHUA	09/09/2021	10/04/2021

<b>Total Due</b>	<b>\$138,671.71</b>
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The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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Please make checks payable to Pennichuck Water

100022757000030241

13867171



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)

PO Box 428 Nashua, NH 03061-0428

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	09/06/2021	10/05/2021	29	255185	295090	39905	11/01/2021

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$138,671.71</b>
Payment Since Last Bill	\$138,671.71
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0
02/02/2021	A	28	0
01/05/2021	A	35	0
12/01/2020	A	28	0
11/03/2020	A	29	2895
10/05/2020	A	34	31030

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 39905 CCF @ \$2.561	\$102,196.71
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW RATE CASE EXPENSE 2020	\$0.50

CURRENT CHARGES ARE DUE BY: 11/08/2021

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

<b>Current Charges</b>	<b>\$104,930.54</b>
<b>New Balance</b>	<b>\$104,930.54</b>

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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

Detach and return this portion with your payment.

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**PENNICHUCK**  
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	10/14/2021	11/08/2021	<b>\$104,930.54</b>

The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

The 2021 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 make checks payable to Pennichuck Water

100022757000030241

10493054



PO Box 428 Nashua, NH 03061-0428

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

14 of 35  
[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	10/05/2021	11/02/2021	28	295090	323220	28130	11/29/2021

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$104,930.54</b>
Payment Since Last Bill	\$104,930.54
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0
02/02/2021	A	28	0
01/05/2021	A	35	0
12/01/2020	A	28	0
11/03/2020	A	29	2895

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 28130 CCF @ \$2.561	\$72,040.93
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW RATE CASE EXPENSE 2020	\$0.50

CURRENT CHARGES ARE DUE BY: 12/06/2021  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$74,774.76</b>
<b>New Balance</b>	<b>\$74,774.76</b>

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

Detach and return this portion with your payment. PLEASE DO NOT FOLD OR STAPLE

PENNICHUCK  
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	11/11/2021	12/06/2021	<b>\$74,774.76</b>

The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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Please make checks payable to Pennichuck Water

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[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	11/02/2021	12/06/2021	34	323220	346110	22890	01/03/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$74,774.76</b>
Payment Since Last Bill	\$74,774.76
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (In cft)			
Read Date	Read Code	Read Days	Usage
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0
02/02/2021	A	28	0
01/05/2021	A	35	0
12/01/2020	A	28	0

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 22890 CCF @ \$2.5474	\$58,309.99
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWW RATE CASE EXPENSE 2020	\$0.50

CURRENT CHARGES ARE DUE BY: 01/03/2022  
ONLINE PAYMENT IS AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$61,043.82</b>
<b>New Balance</b>	<b>\$61,043.82</b>

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

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PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	12/09/2021	01/03/2022	<b>\$61,043.82</b>

The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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Please make checks payable to Pennichuck Water

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[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	12/06/2021	01/03/2022	28	346110	364000	17890	01/31/2022
60397703	12/03/2021	01/02/2022	30	34602	36840	2238	01/31/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$61,043.82</b>
Payment Since Last Bill	\$61,043.82
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (In cft)			
Read Date	Read Code	Read Days	Usage
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0
02/02/2021	A	28	0
01/05/2021	A	35	0

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 17890 CCF @ \$2.5474	\$45,572.99
HUDSON INTERCONNECT CON 2238 CCF @ \$2.5474	\$5,701.08
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCP	\$1,999.69

CURRENT CHARGES ARE DUE BY: 02/07/2022  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$56,007.09</b>
<b>New Balance</b>	<b>\$56,007.09</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

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PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before
100022757 - 30241	NASHUA	01/13/2022	02/07/2022

<b>Total Due</b>	<b>\$56,007.09</b>
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The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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Please make checks payable to Pennichuck Water

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Fax 603/913-2362

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[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	01/03/2022	02/01/2022	29	364000	380915	16915	02/28/2022
60397703	01/02/2022	02/01/2022	30	36840	39203	2363	02/28/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$56,007.09</b>
Payment Since Last Bill	\$56,007.09
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (In ccft)			
Read Date	Read Code	Read Days	Usage
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0
02/02/2021	A	28	0

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 16915 CCF @ \$2.5474	\$43,089.27
HUDSON INTERCONNECT CON 2363 CCF @ \$2.5474	\$6,019.51
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUPMENT	\$3,863.31
PWQCP	\$1,915.24

CURRENT CHARGES ARE DUE BY: 03/07/2022  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$57,620.66</b>
<b>New Balance</b>	<b>\$57,620.66</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	02/10/2022	03/07/2022	<b>\$57,620.66</b>

The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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

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	02/01/2022	03/01/2022	28	380915	395500	14585	04/04/2022
60397703	02/01/2022	03/01/2022	28	39203	41380	2177	04/04/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$57,620.66</b>
Payment Since Last Bill	\$57,620.66
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0
04/06/2021	A	35	0
03/02/2021	A	28	0

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 14585 CCF @ \$2.5474	\$37,153.83
HUDSON INTERCONNECT CON 2177 CCF @ \$2.5474	\$5,545.69
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUPMENT	\$3,863.31
PWQCP	\$1,665.28

CURRENT CHARGES ARE DUE BY: 04/04/2022  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$50,961.44</b>
<b>New Balance</b>	<b>\$50,961.44</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

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Account Number	Division	Bill Date	Pay on or Before
100022757 - 30241	NASHUA	03/10/2022	04/04/2022

**Total Due**  
**\$50,961.44**

The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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PO Box 428 Nashua, NH 03061-0428

NH Department of Energy - Recommendation
Attachment - PWW Responses to DOE Sets 5 and 6
603-882-5191, 800-553-5191 www.pennichuck.com
Fax 603/913-2362 customer-service@pennichuck.com

Table with 4 columns: For Service At, Division, Route Number, Account Number. Values: E ST, NASHUA NH, Pennichuck Water Works, 1602, 100022757 - 30241

Table with 8 columns: Meter Number, From, To, Days, Previous Reading, Current Reading, Consumption, Next Read Date. Rows for meters 70250478 and 60397703.

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water.

Table with 2 columns: Description, Amount. Previous Balance \$50,961.44, Payment Since Last Bill \$50,961.44, Adjustment Since Last Bill \$0.00, Balance Before Current Charges \$0.00

Table with 4 columns: Read Date, Read Code, Read Days, Usage. Billed Usage History (in ccft) showing multiple readings from 03/01/2022 to 04/06/2021.

Table with 2 columns: Description, Amount. New Charges - ACTUAL READ: HUDSON INTERCONNECT CON 23437 CCF @ \$2.5474 (\$59,703.41), HUDSON INTERCONNECT CON 1350 CCF @ \$2.5474 (\$3,438.99), HUDSON INTERCONNECT CONTRACT (\$2,733.33), PWQCPAC RECOUPMENT (\$3,863.31), PWQCP (\$2,462.55)

CURRENT CHARGES ARE DUE BY: 05/09/2022
ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Table with 2 columns: Description, Amount. Current Charges \$72,201.59, New Balance \$72,201.59

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

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Pennichuck logo and address: PO Box 428 Nashua, NH 03061-0428

Table with 5 columns: Account Number, Division, Bill Date, Pay on or Before, Total Due. Values: 100022757 - 30241, NASHUA, 04/14/2022, 05/09/2022, \$72,201.59

The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED [ ]

FOR SERVICE AT: E ST

TOWN OF HUDSON
C/O ENGINEERING DEPT
ENGINEERING DEPT.
12 SCHOOL ST
HUDSON, NH 03051-4249

[ ] The 2021 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 make checks payable to Pennichuck Water

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Fax 603/913-2362

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	04/08/2022	05/03/2022	25	418937	436710	17773	05/30/2022
60397703	04/08/2022	04/29/2022	21	42730	43530	800	05/30/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2021 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 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$72,201.59</b>
Payment Since Last Bill	\$72,201.59
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432
05/03/2021	A	27	0

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 17773 CCF @ \$2.5474	\$45,274.94
HUDSON INTERCONNECT CON 800 CCF @ \$2.5474	\$2,037.92
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUP 2020	\$4,340.68
PWQCPAC RECOUPMENT	\$3,863.31
PWQCP	\$2,583.28

CURRENT CHARGES ARE DUE BY: 06/06/2022  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$60,833.46</b>
<b>New Balance</b>	<b>\$60,833.46</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

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PENNICHUCK  
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before
100022757 - 30241	NASHUA	05/12/2022	06/06/2022

**Total Due**  
**\$60,833.46**

The 2021 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

The 2021 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 make checks payable to Pennichuck Water

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[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	05/03/2022	06/06/2022	34	436710	483955	47245	07/04/2022
60397703	04/29/2022	05/27/2022	28	43530	43530	0	07/04/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2022 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 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$60,833.46</b>
Payment Since Last Bill	\$60,833.46
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
05/03/2022	A	25	17773
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340
05/30/2021	A	27	20432

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 47245 CCF @ \$2.5474	\$120,351.91
HUDSON INTERCONNECT CON 0 CCF @ \$2.5474000000000001	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUP 2020	\$4,340.68
PWQCPAC RECOUP 2019	\$3,863.31
PWQCP	\$6,571.21

CURRENT CHARGES ARE DUE BY: 07/04/2022  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$137,860.44</b>
<b>New Balance</b>	<b>\$137,860.44</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE



Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	06/09/2022	07/04/2022	<b>\$137,860.44</b>

The 2022 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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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	06/06/2022	07/05/2022	29	483955	539495	55540	08/01/2022
60397703	05/27/2022	07/01/2022	35	43530	43530	0	08/01/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2022 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 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$137,860.44</b>
Payment Since Last Bill	\$137,860.44
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (In cft)			
Read Date	Read Code	Read Days	Usage
06/06/2022	A	34	47245
05/03/2022	A	25	17773
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765
07/05/2021	A	36	43340

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 55540 CCF @ \$2.5474	\$141,482.60
HUDSON INTERCONNECT CON 0 CCF @ \$2.5474000000000001	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUP 2020	\$4,340.68
PWQCPAC RECOUP 2019	\$3,863.31
PWQCP	\$7,724.95

CURRENT CHARGES ARE DUE BY: 08/08/2022  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$160,144.87</b>
<b>New Balance</b>	<b>\$160,144.87</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	07/14/2022	08/08/2022	<b>\$160,144.87</b>

The 2022 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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[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	07/05/2022	08/01/2022	27	539495	591455	51960	09/05/2022
60397703	07/01/2022	07/29/2022	28	43530	43530	0	09/05/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2022 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 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$160,144.87</b>
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$160,144.87</b>

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
07/05/2022	A	29	55540
06/06/2022	A	34	47245
05/03/2022	A	25	17773
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905
09/06/2021	A	34	53080
08/03/2021	A	29	37765

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 51960 CCF @ \$2.5474	\$132,362.90
HUDSON INTERCONNECT CON 0 CCF @ \$2.5474000000000001	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUP 2019	\$3,519.24
PWQCP	\$7,227.01

CURRENT CHARGES ARE DUE BY: 09/05/2022

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

<b>Current Charges</b>	<b>\$145,842.48</b>
<b>New Balance</b>	<b>\$305,987.35</b>

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	08/11/2022	09/05/2022	<b>\$305,987.35</b>

The 2022 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

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NH Department of Energy - Recommendation
Attachment - PWW Responses to DOE Sets 5 and 6
603-882-5191, 800-553-5191
Fax 603/913-2362
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customer-service@pennichuck.com

Table with 4 columns: For Service At, Division, Route Number, Account Number. Values: E ST, NASHUA NH, Pennichuck Water Works, 1602, 100022757 - 30241

Table with 8 columns: Meter Number, From, To, Days, Previous Reading, Current Reading, Consumption, Next Read Date. Rows for meters 70250478 and 60397703.

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2022 Annual Water Quality report and learn more about your drinking water.

Table with 2 columns: Description, Amount. Previous Balance \$145,842.48, Payment Since Last Bill \$145,842.48, Adjustment Since Last Bill \$0.00, Balance Before Current Charges \$0.00

Table with 4 columns: Read Date, Read Code, Read Days, Usage. Billed Usage History (in cft) from 08/01/2022 to 09/06/2021.

Table with 2 columns: Description, Amount. New Charges - ACTUAL READ. HUDSON INTERCONNECT CON 78050 CCF @ \$2.5474 \$198,824.57, HUDSON INTERCONNECT CON 0 CCF @ \$2.5474000000000001 \$0.00, HUDSON INTERCONNECT CONTRACT \$2,733.33, PWQCPAC RECOUP 2019 \$3,519.24, PWQCP \$10,855.82

CURRENT CHARGES ARE DUE BY: 10/10/2022
ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Table with 2 columns: Description, Amount. Current Charges \$215,932.96, New Balance \$215,932.96

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

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Table with 5 columns: Account Number, Division, Bill Date, Pay on or Before, Total Due. Values: 100022757 - 30241, NASHUA, 09/15/2022, 10/10/2022, \$215,932.96

The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf
AMOUNT ENCLOSED

FOR SERVICE AT: E ST

The 2022 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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TOWN OF HUDSON
C/O ENGINEERING DEPT
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100022757000030241 21593296



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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	09/06/2022	10/04/2022	28	669505	715850	46345	10/31/2022
60397703	09/06/2022	09/30/2022	24	43530	43530	0	10/31/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2022 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 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$215,932.96</b>
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$215,932.96</b>

Billed Usage History (In cft)			
Read Date	Read Code	Read Days	Usage
09/06/2022	A	36	78050
08/01/2022	A	27	51960
07/05/2022	A	29	55540
06/06/2022	A	34	47245
05/03/2022	A	25	17773
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130
10/05/2021	A	29	39905

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 46345 CCF @ \$2.5474	\$118,059.25
HUDSON INTERCONNECT CON 0 CCF	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUP 2019	\$3,519.24
PWQCP	\$6,446.04

CURRENT CHARGES ARE DUE BY: 11/07/2022  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$130,757.86</b>
<b>New Balance</b>	<b>\$346,690.82</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 4.06%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

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Account Number	Division	Bill Date	Pay on or Before
100022757 - 30241	NASHUA	10/13/2022	11/07/2022

**Total Due**  
**\$346,690.82**

The 2022 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

The 2022 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

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

Please make checks payable to Pennichuck Water

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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	10/04/2022	11/01/2022	28	715850	751495	35645	12/05/2022
60397703	09/30/2022	10/28/2022	28	43530	43530	0	12/05/2022

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2022 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 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$130,757.86</b>
Payment Since Last Bill	\$130,757.86
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (In cft)			
Read Date	Read Code	Read Days	Usage
10/04/2022	A	28	46345
09/06/2022	A	36	78050
08/01/2022	A	27	51960
07/05/2022	A	29	55540
06/06/2022	A	34	47245
05/03/2022	A	25	17773
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890
11/02/2021	A	28	28130

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 35645 CCF @ \$2.5474	\$90,802.07
HUDSON INTERCONNECT CON 0 CCF @ \$2.5474000000000001	\$0.00
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUP 2019	\$3,519.24
PWQCP	\$6,583.15

CURRENT CHARGES ARE DUE BY: 12/05/2022  
 ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$103,637.79</b>
<b>New Balance</b>	<b>\$103,637.79</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. For additional information regarding the QCPAC charge please refer to the back of your bill

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**PENNICHUCK**  
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Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	11/10/2022	12/05/2022	<b>\$103,637.79</b>

The 2022 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
 C/O ENGINEERING DEPT  
 ENGINEERING DEPT.  
 12 SCHOOL ST  
 HUDSON, NH 03051-4249

The 2022 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 make checks payable to Pennichuck Water

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[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	11/01/2022	12/06/2022	35	751495	779830	28335	01/02/2023
60397703	10/28/2022	12/02/2022	35	43530	44840	1310	01/02/2023

\*\*\*Note\*\*\* Please go to [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf) to view your 2022 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 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

<b>Previous Balance</b>	<b>\$103,637.79</b>
Payment Since Last Bill	\$103,637.79
Adjustment Since Last Bill	\$0.00
<b>Balance Before Current Charges</b>	<b>\$0.00</b>

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
11/01/2022	A	28	35645
10/04/2022	A	28	46345
09/06/2022	A	36	78050
08/01/2022	A	27	51960
07/05/2022	A	29	55540
06/06/2022	A	34	47245
05/03/2022	A	25	17773
04/08/2022	A	38	23437
03/01/2022	A	28	14585
02/01/2022	A	29	16915
01/03/2022	A	28	17890
12/06/2021	A	34	22890

New Charges - ACTUAL READ	
HUDSON INTERCONNECT CON 28335 CCF @ \$2.5334	\$71,783.89
HUDSON INTERCONNECT CON 1310 CCF @ \$2.5334	\$3,318.75
HUDSON INTERCONNECT CONTRACT	\$2,733.33
PWQCPAC RECOUP 2019	\$3,519.24
PWQCP	\$5,444.94

CURRENT CHARGES ARE DUE BY: 01/09/2023  
ONLINE PAYMENT IS NOW AVAILABLE AT [WWW.PENNICHUCK.COM](http://WWW.PENNICHUCK.COM)

<b>Current Charges</b>	<b>\$86,800.15</b>
<b>New Balance</b>	<b>\$86,800.15</b>

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

PENNICHUCK  
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100022757 - 30241	NASHUA	12/15/2022	01/09/2023	<b>\$86,800.15</b>

The 2022 Annual Water Quality Report is now available on-line at [www.pennichuck.com/CCR-A0.pdf](http://www.pennichuck.com/CCR-A0.pdf)

AMOUNT ENCLOSED

FOR SERVICE AT: E ST

TOWN OF HUDSON  
C/O ENGINEERING DEPT  
ENGINEERING DEPT.  
12 SCHOOL ST  
HUDSON, NH 03051-4249

The 2022 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 make checks payable to Pennichuck Water

100022757000030241

08680015



PO Box 428 Nashua, NH 03061-0428

NH Department of Energy - Recommendation
Attachment - PWW Responses to DOE Sets 5 and 6
603-882-5191, 800-553-5191
Fax 603/913-2362
www.pennichuck.com
customer-service@pennichuck.com

Table with columns: For Service At, Division, Route Number, Account Number, Meter Number, From, To, Days, Previous Reading, Current Reading, Consumption, Next Read Date.

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2022 Annual Water Quality report and learn more about your drinking water.

Table with Previous Balance: \$86,800.15, Balance Before Current Charges: \$0.00.

Table with Billed Usage History (In cft) including Read Date, Read Code, Read Days, and Usage.

Table with New Charges - ACTUAL READ including HUDSON INTERCONNECT CON 24150 CCF @ \$2.5334, HUDSON INTERCONNECT CON 2128 CCF @ \$2.5334, HUDSON INTERCONNECT CONTRACT, PWQCPAC RECOUP 2021, PWQCPAC RECOUP 2019, PWQCP.

CURRENT CHARGES ARE DUE BY: 02/06/2023
ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Table with Current Charges: \$81,982.87, New Balance: \$81,982.87.

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

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

Pennichuck logo and address: PO Box 428 Nashua, NH 03061-0428

Table with Account Number, Division, Bill Date, Pay on or Before, Total Due.

The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED box

FOR SERVICE AT: E ST

TOWN OF HUDSON
C/O ENGINEERING DEPT
ENGINEERING DEPT.
12 SCHOOL ST
HUDSON, NH 03051-4249

The 2022 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 make checks payable to Pennichuck Water

100022757000030241 08198287



PO Box 428 Nashua, NH 03061-0428

Table with columns: For Service At, Division, Route Number, Account Number, Meter Number, From, To, Days, Previous Reading, Current Reading, Consumption, Next Read Date.

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2022 Annual Water Quality report and learn more about your drinking water.

Table with Previous Balance (\$81,982.87), Payment Since Last Bill (\$81,982.87), Adjustment Since Last Bill (\$0.00), Balance Before Current Charges (\$0.00).

Table with New Charges - ACTUAL READ: HUDSON INTERCONNECT USAGE 29240 CCF @ \$0.9984 (\$45,381.87), HUDSON INTERCONNECT USAGE 2601 CCF @ \$0.9984 (\$0.00), HUDSON INTERCONNECT CONTRACT (\$38,120.08), HUDSON INTERCONNECT MONTHLY FIXED FEE (\$77.49), PWQCPAC RECOUP 2021 (\$1,262.75), PWQCP (\$3,295.81).

Table with Billed Usage History (in cft): Read Date, Read Code, Read Days, Usage.

CURRENT CHARGES ARE DUE BY: 03/06/2023

Table with Current Charges (\$88,138.00), New Balance (\$88,138.00).

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

Pennichuck logo and address: PO Box 428 Nashua, NH 03061-0428

Summary table with columns: Account Number, Division, Bill Date, Pay on or Before, Total Due.

The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

Empty box for amount enclosed.

FOR SERVICE AT: E ST

TOWN OF HUDSON
C/O ENGINEERING DEPT
ENGINEERING DEPT.
12 SCHOOL ST
HUDSON, NH 03051-4249

The 2022 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 make checks payable to Pennichuck Water

100022757000030241

08813800

Pennichuck Water Works, Inc.  
DW21-029  
Pennichuck Water Works - Hudson Special Contract  
Attachment DOE5-4  
2/15/23

Hudson Reconciliation based on approved Hudson Special Contract Rates

Account #100012322										Based on Current Contract Rates																	
Bill Date	From Read Date	To Read Date	2" Meter Previous Reading	2" Meter Current Reading	6" meter Previous Reading	6" Current Reading	Consumption (CCF)	Use Days	Contract Fee	Usage Rate (10)	Consumption Charge	Monthly Meter 6"	DW19-084 Rate Case Expense (8)	DW19-084 Rate Recoupment (8)	Corrected DW19-084 Rate Case Expense (8)	Corrected DW19-084 Rate Recoupment (8)	PWQCP (2)(3)(9)	Billed QCPAC Recoupment (4)	Corrected QCPAC Recoupment (5)	Actual Billed Amount	Corrected Bill Amount under old Contract	Bill based on new approved Contract					
1/12/23	12/6/22	1/3/23	44840	46968	779830	803980	26278	28	\$ 2,733.33	\$ 2,533.4	\$ 66,572.69	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 4,826.52	\$ 7,850.33	\$ 8,022.36	\$ 81,982.86	\$ 83,717.83	\$ 83,992.35					
12/15/22	11/1/22	12/6/22	43530	44840	751495	779830	29645	35	\$ 2,733.33	\$ 2,533.4	\$ 75,102.64	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 5,444.94	\$ 3,519.24	\$ 3,691.27	\$ 86,800.15	\$ 88,535.12	\$ 92,750.32					
11/10/22	10/4/22	11/1/22	43530	43530	715850	751495	35645	28	\$ 2,733.33	\$ 2,547.4	\$ 90,802.07	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 6,583.15	\$ 3,519.24	\$ 3,691.27	\$ 103,637.79	\$ 105,372.76	\$ 82,954.87					
10/13/22	9/6/22	10/4/22	43530	43530	669505	715850	46345	28	\$ 2,733.33	\$ 2,547.4	\$ 118,059.25	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 6,446.04	\$ 3,519.24	\$ 3,691.27	\$ 130,757.86	\$ 132,492.83	\$ 82,280.75					
9/15/22	8/1/22	9/6/22	43530	43530	591455	669505	78050	36	\$ 2,733.33	\$ 2,547.4	\$ 198,824.57	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 10,855.82	\$ 3,519.24	\$ 3,691.27	\$ 215,932.96	\$ 217,667.93	\$ 93,605.02					
8/11/22	7/5/22	8/1/22	43530	43530	539495	591455	51960	27	\$ 2,733.33	\$ 2,547.4	\$ 132,362.90	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 7,227.01	\$ 3,519.24	\$ 3,691.27	\$ 145,842.49	\$ 147,577.46	\$ 80,865.21					
7/14/22	6/6/22	7/5/22	43530	43530	483955	539495	55540	29	\$ 2,733.33	\$ 2,547.4	\$ 141,482.60	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 7,724.95	\$ 8,203.99	\$ 8,031.95	\$ 160,144.87	\$ 161,535.77	\$ 86,527.63					
6/9/22	5/3/22	6/6/22	43530	43530	436710	483955	47245	34	\$ 2,733.33	\$ 2,547.4	\$ 120,351.91	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 6,571.21	\$ 8,203.99	\$ 8,031.95	\$ 137,860.44	\$ 139,251.34	\$ 93,605.30					
5/12/22	4/8/22	5/3/22	42730	43530	418937	436710	18573	25	\$ 2,733.33	\$ 2,547.4	\$ 47,312.86	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 2,583.28	\$ 8,203.99	\$ 8,031.95	\$ 60,833.46	\$ 62,224.36	\$ 80,865.49					
4/14/22	3/1/22	4/8/22	41380	42730	395500	418937	24787	38	\$ 2,733.33	\$ 2,547.4	\$ 63,142.40	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 2,462.55	\$ 3,863.31	\$ 3,691.27	\$ 72,201.59	\$ 73,592.49	\$ 95,630.19					
3/10/22	2/1/22	3/1/22	39203	41380	380915	395500	16762	28	\$ 2,733.33	\$ 2,547.4	\$ 42,699.52	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 1,665.28	\$ 3,863.31	\$ 3,691.27	\$ 50,961.44	\$ 52,352.34	\$ 81,693.24					
2/10/22	1/3/22	2/1/22	36840	39203	364000	380915	19278	29	\$ 2,733.33	\$ 2,547.4	\$ 49,108.78	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 1,915.24	\$ 3,863.31	\$ 3,691.27	\$ 57,620.66	\$ 59,011.56	\$ 83,087.83					
1/13/22	12/6/22	1/3/22	34602	36840	346110	364000	20128	36	\$ 2,733.33	\$ 2,547.4	\$ 51,274.07	\$ -	\$ -	\$ -	\$ -	\$ 1,562.94	\$ 1,999.69	\$ -	\$ -	\$ 56,007.09	\$ 57,570.03	\$ 78,812.64					
12/9/21	11/2/21	12/6/22	0	0	323220	346110	22890	34	\$ 2,733.33	\$ 2,547.4	\$ 58,309.99	\$ -	\$ 0.50	\$ -	\$ -	\$ 1,562.94	\$ -	\$ -	\$ -	\$ 61,043.82	\$ 62,606.26	\$ 87,180.21					
11/11/21	10/5/21	11/2/21	0	0	295090	323220	28130	23	\$ 2,733.33	\$ 2,561.0	\$ 72,040.93	\$ -	\$ 0.50	\$ -	\$ -	\$ 1,562.94	\$ -	\$ -	\$ -	\$ 74,774.76	\$ 76,337.20	\$ 77,542.68					
10/14/21	9/6/21	10/5/21	0	0	255185	295090	39905	29	\$ 2,733.33	\$ 2,561.0	\$ 102,196.71	\$ -	\$ 0.50	\$ -	\$ -	\$ 1,562.94	\$ -	\$ -	\$ -	\$ 104,930.54	\$ 106,492.98	\$ 80,025.10					
9/9/21	8/3/21	9/6/21	0	0	202105	255185	53080	34	\$ 2,733.33	\$ 2,561.0	\$ 135,937.88	\$ -	\$ 0.50	\$ -	\$ -	\$ 1,562.94	\$ -	\$ -	\$ -	\$ 138,671.71	\$ 140,234.15	\$ 92,320.55					
8/12/21	7/5/21	8/3/21	0	0	164340	202105	37765	29	\$ 2,733.33	\$ 2,561.0	\$ 96,716.17	\$ -	\$ 0.50	\$ -	\$ -	\$ 1,562.94	\$ -	\$ -	\$ -	\$ 99,450.00	\$ 101,012.44	\$ 78,892.01					
																				\$ 28,132.92			\$ 1,839,454.49	\$ 1,867,584.85	\$ 1,532,640.39		
																										Reconciliation (7) -	\$ 306,814.10
																										Add 3 months of Rate Case Expense that should not have been billed for the May 2021 through July 2021 bills -	\$ 1.50
																										Total amount due Hudson over the reconciliation period that encompassed the July 2021 through January 2023 bills.	\$ 306,815.60

Notes:

- Meter was exchanged on March 8, 2022
- QCPAC surcharge on bill for DW20-020 of 3.90% is applied to the Usage and Monthly Meter Charges
- QCPAC surcharge on bill for DW21-023 of 1.56% is applied to the Usage and Monthly Meter Charges
- Billed QCPAC Recoupment based on recoupment of \$ 3,863.31 per month for 12 months for DW20-020 recoupment and Billed QCPAC Recoupment based on recoupment of \$ 4,340.68 per month for 3 months for DW21-023 recoupment Billed QCPAC Recoupment based on recoupment of \$ 4,331.09 per month for 3 months for DW22-006 recoupment
- Corrected QCPAC Recoupment - See Worksheet tab for correct DW20-020 recoupment calculation
- See DW20-020 and DW21-023 tabs for calculation of recoupment under amended contract rates.
- Reconciliation is between actual billed amounts to the Hudson through January 2023 Bill and Amended Contract rates, inclusive of guaranteed minimum usage amount, after correcting for QCPAC recoupment billing error. The DW20-020 QCPAC recoupment billing error is being reconciled, starting with the August 2022 bill, with the remaining recoupment due (difference between the total correct recoupment and what has been billed through July 2022 bills) over 6 months beginning in the August 2022 bill through the January 2023 bills
- Rate Case expense should have not been collected on the Hudson Bill. Rate Case Recoupment for DW19-084 should have been billed. When the billing was set up for Rate case expense and recoupment the billing system toggles were reversed. Rate case recoupment is not impacted by the proposed amended contract rates as recoupment was based on rates prior to December 2020 Monthly rate case recoupment of \$1,562.94 was to be collected over 18 months with the last month for this recoupment amount being the January 2023 bills.
- QCPAC surcharge on bill for DW22-006 of 7.25% The aggregate QCPAC approved in DW 22-006 was 1.80% is applied to the Usage and Monthly Meter Charges
- Change in volumetric rate in December bill of 2021 and 2022 is the result of the DW19-084 annual change associated with the Cost of Service Study
- See calculation of new bill amount on tab labeled "Bill based on New Contract."

**Hudson Contract- Usage Tracking per 2022 Contract**  
**Bills Currently Calculated on Actual Read Days Per Month**  
**August 2021 -July 2023**

Bill Date	Begin Read Date	End Read Date	Actual Usage (CCF)	Minimum Monthly Usage based on Acutal number of bill days/month (CCF)	Usage Above or (Below) Monthly Minimum (CCF)	Monthly Usage Credit (CCF)	Beginning Monthly Credit (CCF) Balance	Apply Credit (CCF) to Usage over Minimum	Ending Monthly Credit Balance (CCF)	Minimum Usage \$	Usage over Minumum \$	Credit Usage \$	Total Usage \$ to Bill	QCPAC Surcharge on Usage \$ Billed	Contract Fee	Monthly Customer Charge	QCPAC Surcharge on Mthly Mtr Charge	Rate Case Recoupment	QCPAC Recoupment	Total Bill
8/12/21	7/5/21	8/3/21	37,765	38,770	(1,005)	(1,005)	-	-	(1,005)	\$ 39,130.66	\$ -	\$ -	\$ 39,130.66	\$ -	\$ 38,120.08	\$ 78.33	\$ -	\$ 1,562.94	\$ -	\$ 78,892.01
9/9/21	8/3/21	9/6/21	53,080	45,455	7,625	-	(1,005)	1,005	6,620	\$ 45,877.33	\$ 7,696.32	\$ (1,014.45)	\$ 52,559.20	\$ -	\$ 38,120.08	\$ 78.33	\$ -	\$ 1,562.94	\$ -	\$ 92,320.55
10/14/21	9/6/21	10/5/21	39,905	38,770	1,135	-	-	-	7,755	\$ 39,130.66	\$ 1,133.08	\$ -	\$ 40,263.75	\$ -	\$ 38,120.08	\$ 78.33	\$ -	\$ 1,562.94	\$ -	\$ 80,025.10
11/11/21	10/5/21	11/2/21	28,130	37,433	(9,303)	(9,303)	-	-	(1,548)	\$ 37,781.33	\$ -	\$ -	\$ 37,781.33	\$ -	\$ 38,120.08	\$ 78.33	\$ -	\$ 1,562.94	\$ -	\$ 77,542.68
12/9/21	11/2/21	12/6/21	22,890	45,455	(22,565)	(22,565)	(1,548)	-	(24,113)	\$ 45,636.42	\$ -	\$ -	\$ 45,636.42	\$ 1,779.82	\$ 38,120.08	\$ 77.91	\$ 3.04	\$ 1,562.94	\$ -	\$ 87,180.21
1/13/22	12/6/21	1/3/22	20,128	37,433	(17,305)	(17,305)	(24,113)	-	(41,418)	\$ 37,582.93	\$ -	\$ -	\$ 37,582.93	\$ 1,465.73	\$ 38,120.08	\$ 77.91	\$ 3.04	\$ 1,562.94	\$ -	\$ 78,812.64
2/10/22	1/3/22	2/1/22	19,278	38,770	(19,492)	(19,492)	(41,418)	-	(60,910)	\$ 38,925.18	\$ -	\$ -	\$ 38,925.18	\$ 1,518.08	\$ 38,120.08	\$ 77.91	\$ 3.04	\$ 1,562.94	\$ 2,880.60	\$ 83,087.83
3/10/22	2/1/22	3/1/22	16,762	37,433	(20,671)	(20,671)	(60,910)	-	(81,581)	\$ 37,582.93	\$ -	\$ -	\$ 37,582.93	\$ 1,465.73	\$ 38,120.08	\$ 77.91	\$ 3.04	\$ 1,562.94	\$ 2,880.60	\$ 81,693.24
4/14/22	3/1/22	4/8/22	24,787	50,802	(26,015)	(26,015)	(81,581)	-	(107,596)	\$ 51,005.41	\$ -	\$ -	\$ 51,005.41	\$ 1,989.21	\$ 38,120.08	\$ 77.91	\$ 3.04	\$ 1,562.94	\$ 2,880.60	\$ 95,639.19
5/12/22	4/8/22	5/3/22	18,573	33,423	(14,850)	(14,850)	(107,596)	-	(122,446)	\$ 33,556.19	\$ -	\$ -	\$ 33,556.19	\$ 1,832.17	\$ 38,120.08	\$ 77.91	\$ 4.25	\$ 1,562.94	\$ 5,711.95	\$ 80,865.49
6/9/22	5/3/22	6/6/22	47,245	45,455	1,790	-	(122,446)	1,790	(120,655)	\$ 45,636.42	\$ 1,797.56	\$ (1,797.56)	\$ 45,636.42	\$ 2,491.75	\$ 38,120.08	\$ 77.91	\$ 4.25	\$ 1,562.94	\$ 5,711.95	\$ 93,605.30
7/14/22	6/6/22	7/5/22	55,540	38,770	16,770	-	(120,655)	16,770	(103,886)	\$ 38,925.18	\$ 16,836.98	\$ (16,836.98)	\$ 38,925.18	\$ 2,125.31	\$ 38,120.08	\$ 77.91	\$ 4.25	\$ 1,562.94	\$ 5,711.95	\$ 86,527.63
8/11/22	7/5/22	8/1/22	51,960	36,096	15,864	-	(103,886)	15,864	(88,022)	\$ 36,240.69	\$ 15,927.15	\$ (15,927.15)	\$ 36,240.69	\$ 1,978.74	\$ 38,120.08	\$ 77.91	\$ 4.25	\$ 1,562.94	\$ 2,880.60	\$ 80,865.21
9/15/22	8/1/22	9/6/22	78,050	48,128	29,922	-	(88,022)	29,922	(58,100)	\$ 48,320.91	\$ 30,041.29	\$ (30,041.29)	\$ 48,320.91	\$ 2,638.32	\$ 38,120.08	\$ 77.91	\$ 4.25	\$ 1,562.94	\$ 2,880.60	\$ 93,605.02
10/13/22	9/6/22	10/4/22	46,345	37,433	8,912	-	(58,100)	8,912	(49,188)	\$ 37,582.93	\$ 8,947.45	\$ (8,947.45)	\$ 37,582.93	\$ 2,052.03	\$ 38,120.08	\$ 77.91	\$ 4.25	\$ 1,562.94	\$ 2,880.60	\$ 82,280.75
11/10/22	10/4/22	11/1/22	35,645	37,433	(1,788)	(1,788)	(49,188)	-	(50,977)	\$ 37,582.93	\$ -	\$ -	\$ 37,582.93	\$ 2,724.76	\$ 38,120.08	\$ 77.91	\$ 5.65	\$ 1,562.94	\$ 2,880.60	\$ 82,954.87
12/15/22	11/1/22	12/6/22	29,645	46,792	(17,147)	(17,147)	(50,977)	-	(68,123)	\$ 46,716.63	\$ -	\$ -	\$ 46,716.63	\$ 3,386.96	\$ 38,120.08	\$ 77.49	\$ 5.62	\$ 1,562.94	\$ 2,880.60	\$ 92,750.32
1/12/23	12/6/22	1/3/23	26,278	37,433	(11,155)	(11,155)	(68,123)	-	(79,278)	\$ 37,373.31	\$ -	\$ -	\$ 37,373.31	\$ 2,709.56	\$ 38,120.08	\$ 77.49	\$ 5.62	\$ 1,562.94	\$ 4,143.35	\$ 83,992.35
2/9/23	1/3/23	2/6/23	31,841	45,455	(13,614)	(13,614)	(79,278)	-	(92,892)	\$ 45,381.87	\$ -	\$ -	\$ 45,381.87	\$ 3,290.19	\$ 38,120.08	\$ 77.49	\$ 5.62	\$ 1,562.94	\$ 1,262.75	\$ 88,138.00
3/9/23			-	-	-	-	(92,892)	-	(92,892)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4/13/23			-	-	-	-	(92,892)	-	(92,892)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5/11/23			-	-	-	-	(92,892)	-	(92,892)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6/15/23			-	-	-	-	(92,892)	-	(92,892)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7/13/23			-	-	-	-	(92,892)	-	(92,892)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals<sup>1</sup></b>			<b>652,006</b>	<b>731,284</b>					<b>\$ -</b>	<b>\$ 734,588.05</b>	<b>\$ 82,379.83</b>	<b>\$ (74,564.88)</b>	<b>\$ 742,403.00</b>	<b>\$ 30,158.19</b>	<b>\$ 686,161.44</b>	<b>\$ 1,403.22</b>	<b>\$ 57.60</b>	<b>\$ 28,132.92</b>	<b>\$ 44,324.02</b>	<b>\$ 1,532,640.39</b>

Usage Rate over Minimum	\$ 1.0093	effective for August 21 to November 21 bills		<b>QCPAC Surcharge %</b>
Usage Rate over Minimum	\$ 1.0040	effective for December 21 to November 22 bills		3.90%
Usage Rate over Minimum	\$0.9984	effective for December 22 to November 23 bills		5.46%
				7.25%
Daily Minimum Usage	1,336.9	CCF		effective starting in November 2022 bills
Monthly Minimum Usage	40,107	CCF		
Annual Minimum Usage	487,968	CCF		

Bill not issued yet. Will be first bill issued under new approved contract.

1. Totasl do not include will to be issued on 2/9/2023

Pennichuck Water Works, Inc.  
DW21-029  
Pennichuck Water Works - Hudson Special Contract  
Attachment DOE 3-2  
8/12/22

Account # 100022757 Hudson Contract

PWW Nashua

Service Rendered	Charge Codes	Inc %
4/14/20	Customer Chrg	10.17%
	Usage	10.17%
	Private Fire	71.74%
	QCPAC	4.06%

Cycle 16  
Bill Week 2

Effective Date 4/23/20 11

\$2.32

Recoupment from Original Base Rate to Permanent Base Rate										
Bill at Original Base Rate					Bill at Permanent Base Rate					Calculated Recoupment for Base Rate at Permanent Rate
Bill sent during the month for the previous month usage	Usage Billed	Usage at Orig Rate	Cust Chrg at Orig Rate	Contract Fee	Total Org Rate	Prev Read Date	Present Read Date	# of cycle days	# days at new rate	Total Recoup
May 2020	10	\$ 23.25	\$ -	\$ 2,733.33	\$ 2,756.58	4/7/20	5/4/20	30	23	\$ 1.81
June 2020	21,620	\$ 50,257.85	\$ -	\$ 2,733.33	\$ 52,991.18	5/4/20	6/2/20	30	30	\$ 5,111.22
July 2020	58,805	\$ 136,698.10	\$ -	\$ 2,733.33	\$ 139,431.43	6/2/20	7/6/20	30	30	\$ 13,902.20
August 2020	43,340	\$ 100,748.16	\$ -	\$ 2,733.33	\$ 103,481.49	7/6/20	8/4/20	30	30	\$ 10,246.09
September 2020	40,375	\$ 93,855.73	\$ -	\$ 2,733.33	\$ 96,589.06	8/4/20	9/1/20	30	30	\$ 9,545.13
October 2020	31,030	\$ 72,132.34	\$ -	\$ 2,733.33	\$ 74,865.67	9/1/20	10/5/20	30	30	\$ 7,335.86
November 2020	2,895	\$ 6,729.72	\$ -	\$ 2,733.33	\$ 9,463.05	10/5/20	11/3/20	30	30	\$ 684.41
December 2020	0	\$ -	\$ -	\$ 2,733.33	\$ 2,733.33					
January 2021	0	\$ -	\$ -	\$ 2,733.33	\$ 2,733.33					
February 2021	0	\$ -	\$ -	\$ 2,733.33	\$ 2,733.33					
March 2021	0	\$ -	\$ -	\$ 2,733.33	\$ 2,733.33					
April 2021	0	\$ -	\$ -	\$ 2,733.33	\$ 2,733.33					
May 2021	0	\$ -	\$ -	\$ 2,733.33	\$ 2,733.33					
June 2021	20,432	\$ 52,326.35	\$ -	\$ 2,733.33	\$ 55,059.68					
July 2021	43,340	\$ 110,993.74	\$ -	\$ 2,733.33	\$ 113,727.07					
August 2021	37,765	\$ 96,716.17	\$ -	\$ 2,733.33	\$ 99,449.50					
September 2021	53,080	\$ 135,937.88	\$ -	\$ 2,733.33	\$ 138,671.21					
October 2021	39,905	\$ 102,196.71	\$ -	\$ 2,733.33	\$ 104,930.04					
November 2021	28,130	\$ 72,040.93	\$ -	\$ 2,733.33	\$ 74,774.26					
December 2021	22,890	\$ 58,309.99	\$ -	\$ 2,733.33	\$ 61,043.32					
	<b>443,617</b>	<b>\$ 1,088,966.90</b>	<b>\$ 0.00</b>	<b>\$ 54,666.60</b>	<b>\$ 1,143,633.50</b>					<b>\$ 46,826.72</b>

- Original DW20-020 Recoupment incorrectly applied the approved QCPAC surcharge of 3.90% to all Hudson charges, including the Contract Fee charge.
- Corrected DW20-020 Recoupment applies the approved QCPAC surcharge of 3.90% to the Hudson usage and customer charged but not to the Contract Fee charge
- DW20-020 recoupment is the same for both contracts between April 23, 2020 and July 1, 2021. The calculated recoupment is different for the period from July 1, 2021 through December 1, 2021 due to difference between Current and Amended Contract rates

DW 20-020 2019 PWW QCPAC Recoupment Calculation at Current Rates						
FOR MAY 2020 through December 3rd Billing Only						
For December 10, 2020 through December 2021						
Usage at Orig Rate + Usage \$ Recoup <sup>4</sup>	Cust Chrg at Orig plus recoup <sup>4</sup>	Annual Contract Fee	Total billed plus DW 19-084 increase	Original QCPAC Recoup <sup>1</sup>	Corrected QCPAC Recoup <sup>2</sup>	
\$ 25.06	\$ -	\$ 2,733.33	\$ 2,758.39	\$ 39.44	\$ 0.36	
\$ 55,369.08	\$ -	\$ 2,733.33	\$ 58,102.41	\$ 2,265.99	\$ 2,159.39	
\$ 150,600.30	\$ -	\$ 2,733.33	\$ 153,333.63	\$ 5,980.01	\$ 5,873.41	
\$ 110,994.25	\$ -	\$ 2,733.33	\$ 113,727.58	\$ 4,435.38	\$ 4,328.78	
\$ 103,400.85	\$ -	\$ 2,733.33	\$ 106,134.18	\$ 4,139.23	\$ 4,032.63	
\$ 79,468.20	\$ -	\$ 2,733.33	\$ 82,201.53	\$ 3,205.86	\$ 3,099.26	
\$ 7,414.13	\$ -	\$ 2,733.33	\$ 10,147.46	\$ 395.75	\$ 289.15	
\$ -	\$ -	\$ 2,733.33	\$ 2,733.33	\$ 106.60	\$ -	
\$ -	\$ -	\$ 2,733.33	\$ 2,733.33	\$ 106.60	\$ -	
\$ -	\$ -	\$ 2,733.33	\$ 2,733.33	\$ 106.60	\$ -	
\$ -	\$ -	\$ 2,733.33	\$ 2,733.33	\$ 106.60	\$ -	
\$ -	\$ -	\$ 2,733.33	\$ 2,733.33	\$ 106.60	\$ -	
\$ 52,326.35	\$ -	\$ 2,733.33	\$ 55,059.68	\$ 2,147.33	\$ 2,040.73	
\$ 110,993.74	\$ -	\$ 2,733.33	\$ 113,727.07	\$ 4,435.36	\$ 4,328.76	
\$ 96,716.17	\$ -	\$ 2,733.33	\$ 99,449.50	\$ 3,878.53	\$ 3,771.93	
\$ 135,937.88	\$ -	\$ 2,733.33	\$ 138,671.21	\$ 5,408.18	\$ 5,301.58	
\$ 102,196.71	\$ -	\$ 2,733.33	\$ 104,930.04	\$ 4,092.27	\$ 3,985.67	
\$ 72,040.93	\$ -	\$ 2,733.33	\$ 74,774.26	\$ 2,916.20	\$ 2,809.60	
\$ 58,309.99	\$ -	\$ 2,733.33	\$ 61,043.32	\$ 2,380.69	\$ 2,274.09	
			<b>Totals</b>	<b>\$ 46,359.82</b>	<b>\$ 44,295.33</b>	
			DW 20-020 Monthly QCPAC Recoup Amount	\$ 3,863.31	\$ 3,691.27	
			Recoupment collected over 12 months from Jan 2022 through Dec 2022			

DW 20-020 2019 PWW QCPAC Recoupment Calculation at Approved Contract rates		
Usage at Orig Rate + Usage \$ Recoup	Cust Chrg at Orig plus recoup	QCPAC Contract <sup>5</sup>
\$ 39,130.66	\$ 78.33	\$ 1,529.15
\$ 52,559.20	\$ 78.33	\$ 2,052.86
\$ 40,263.75	\$ 78.33	\$ 1,573.34
\$ 37,781.33	\$ 78.33	\$ 1,476.53
\$ 45,636.42	\$ 77.91	\$ 1,782.86
	<b>Totals</b>	<b>\$ 34,567.21</b>
	DW 20-020 Monthly QCPAC Recoup Amount	\$ 2,880.60
	Recoupment collected over 12 months from Jan 2022 through Dec 2022	

\* includes minimum usage, usage over minimum and credit usage from usage tracking worksheet

Pennichuck Water Works, Inc.  
 DW21-029  
 Pennichuck Water Works - Hudson Special Contract  
 Attachment DOE 3-2  
 8/12/22

**Recoupment Calculation**

Account # 100022757

Hudson Contract

PWW

Nashua

Week 2

**Recoupment Calculations for QCPAC Increase**  
**Service Rendered as of April 2, 2021 through bills issued April 28, 2022**  
 QCPAC % Increase 1.56%

Effective Date: 4/2/21  
 Service Rendered

Actual Billed Amounts - Contract 4							Recoupment @ Current Contract Rates								
Bill sent during the month for the previous month usage	Actual Usage <sup>1</sup>	Usage Rate	Usage \$	Cust Charge	Total		Prev Read Date	Present Read Date	# of cycle days	# of days subject to QCPAC	QCPAC Usage \$\$	QCPAC Cust Charge \$\$	Total QCPAC \$\$	Usage Rate	Usage \$
May 2021	-	\$ 2.5610	\$ -	\$ -	\$ -		4/2/21	4/30/21	30	30	\$ -	\$ -	\$ -	\$ 2.5610	\$ -
June 2021	20,432	\$ 2.5610	\$ 52,326.35	\$ -	\$ 52,326.35				30	30	\$ 816.29	\$ -	\$ 816.29	\$ 2.5610	\$ 52,326.35
July 2021	43,340	\$ 2.5610	\$ 110,993.74	\$ -	\$ 110,993.74				30	30	\$ 1,731.50	\$ -	\$ 1,731.50	\$ 2.5610	\$ 110,993.74
August 2021	37,765	\$ 2.5610	\$ 96,716.17	\$ -	\$ 96,716.17				30	30	\$ 1,508.77	\$ -	\$ 1,508.77	\$ 1.0093	\$ 39,130.66
September 2021	53,080	\$ 2.5610	\$ 135,937.88	\$ -	\$ 135,937.88				30	30	\$ 2,120.63	\$ -	\$ 2,120.63	\$ 1.0093	\$ 52,559.20
October 2021	39,905	\$ 2.5610	\$ 102,196.71	\$ -	\$ 102,196.71				30	30	\$ 1,594.27	\$ -	\$ 1,594.27	\$ 1.0093	\$ 40,263.75
November 2021	28,130	\$ 2.5610	\$ 72,040.93	\$ -	\$ 72,040.93				30	30	\$ 1,123.84	\$ -	\$ 1,123.84	\$ 1.0093	\$ 37,781.33
December 2021	22,890	\$ 2.5474	\$ 58,309.99	\$ -	\$ 58,309.99				30	30	\$ 909.64	\$ -	\$ 909.64	\$ 1.0040	\$ 45,636.42
January 2022	20,128	\$ 2.5474	\$ 51,274.07	\$ -	\$ 51,274.07				30	30	\$ 799.88	\$ -	\$ 799.88	\$ 1.0040	\$ 37,582.93
February 2022	19,278	\$ 2.5474	\$ 49,108.78	\$ -	\$ 49,108.78				30	30	\$ 766.10	\$ -	\$ 766.10	\$ 1.0040	\$ 38,925.18
March 2022	16,762	\$ 2.5474	\$ 42,699.52	\$ -	\$ 42,699.52				30	30	\$ 666.11	\$ -	\$ 666.11	\$ 1.0040	\$ 37,582.93
April 2022	24,787	\$ 2.5474	\$ 63,142.40	\$ -	\$ 63,142.40				30	30	\$ 985.02	\$ -	\$ 985.02	\$ 1.0040	\$ 51,005.41
<b>Totals -</b>					<b>\$ 834,746.53</b>	<b>\$ -</b>					<b>\$ 13,022.05</b>	<b>\$ -</b>	<b>\$ 13,022.05</b>		

Monthly Recoupment @ Contract 4 rates (over 3 months)- \$ 4,340.68

\* includes mininum usage, usa

\$ 5,711.95

<b>Recoupment @ Approved Contract Rates</b>					
<b>Cust Charge</b>	<b>Total</b>	<b>QCPAC Usage \$\$</b>	<b>QCPAC Cust Charge \$\$</b>	<b>Total QCPAC</b>	<b>\$\$</b>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 52,326.35	\$ 816.29	\$ -	\$ 816.29	\$ 816.29
\$ -	\$ 110,993.74	\$ 1,731.50	\$ -	\$ 1,731.50	\$ 1,731.50
\$ 78.33	\$ 39,208.99	\$ 610.44	\$ 1.22	\$ 611.66	\$ 611.66
\$ 78.33	\$ 52,637.53	\$ 819.92	\$ 1.22	\$ 821.15	\$ 821.15
\$ 78.33	\$ 40,342.08	\$ 628.11	\$ 1.22	\$ 629.34	\$ 629.34
\$ 78.33	\$ 37,859.66	\$ 589.39	\$ 1.22	\$ 590.61	\$ 590.61
\$ 77.91	\$ 45,714.33	\$ 711.93	\$ 1.22	\$ 713.14	\$ 713.14
\$ 77.91	\$ 37,660.84	\$ 586.29	\$ 1.22	\$ 587.51	\$ 587.51
\$ 77.91	\$ 39,003.09	\$ 607.23	\$ 1.22	\$ 608.45	\$ 608.45
\$ 77.91	\$ 37,660.84	\$ 586.29	\$ 1.22	\$ 587.51	\$ 587.51
\$ 77.91	\$ 51,083.32	\$ 795.68	\$ 1.22	\$ 796.90	\$ 796.90
<b>Totals -</b>		<b>\$ 8,483.09</b>	<b>\$ 10.96</b>	<b>\$ 8,494.06</b>	

**Monthly Recoupment @ Contract 5 rates (over 3 months)- \$ 2,831.35**

ge over minimum and credit usage from usage tracking worksheet

