

Unitil Energy Systems, Inc.  
Docket No. DE 22-038  
DOE Data Requests – Tech Session Set 1

Date Request Received: 07/15/2022  
Request No. DOE TS 1-01

Date of Response: 07/19/2022  
Witness: D. Nawazelski

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**REQUEST:**

- a) Provide a reconciliation between the Company's property tax expense as recorded on FERC Form 1, Page 262, Line 10, Col (g) and the 2021 property tax expenses shown on line 11 of Hearing Exhibit 1, Part 1 of 9, bates p. 209.
- b) Provide a reconciliation between the Company's property tax expense as recorded on FERC Form 1, Page 262, Line 10, Col (h) and the 2021 property tax expenses shown on line 11 of Hearing Exhibit 1, Part 1 of 9, bates p. 209.

**RESPONSE:**

- a) Please refer to DOE TS 1-01 Attachment 1.
- b) Please refer to DOE TS 1-01 Attachment 1.

Unitil Energy Systems, Inc.  
Annual SCC & EDC Reconciliation and Rate Filing

DE 22-038  
DOE TS 1-01 Attachment 1  
Page 1 of 1

Line No.	Description	Amount
1	<u>Response to DOE Tech Session Request 1-01 Part A (Taxes Expensed)</u>	
2	Property Tax per Schedule DTN-1, Line 11 (Hearing Exhibit 1, Part 1 of 9, Bates 209)	\$ 7,697,108
3	Property Tax per FERC Form 1, Page 262, Line 10, Col (g)	7,213,353
4	Difference	\$ 483,755
5	Reconciliation of Difference	
6	Abatements	\$ (27,080)
7	Reclass of Deferred Property Taxes	(474,060)
8	Concord State Education Correction	10
9	Kingston Discount Correction	2,811
10	Hampton Late Charge Correction	(2,492)
11	Removal of Kensington Building	17,057
12	Reconciliation (s/b zero)	\$ (0)
13	<u>Response to DOE Tech Session Request 1-01 Part B (Taxes Paid)</u>	
14	Property Tax per Schedule DTN-1, Line 11 (Hearing Exhibit 1, Part 1 of 9, Bates 209)	\$ 7,697,108
15	Property Tax per FERC Form 1, Page 262, Line 10, Col (h)	7,422,791
16	Difference	\$ 274,317
17	Reconciliation of Difference	
18	Annual Change in Prepaid Balance	\$ 209,438
19	Abatements	(27,080)
20	Reclass of Deferred Property Taxes	(474,060)
21	Concord State Education Correction	10
22	Kingston Discount Correction	2,811
23	Hampton Late Charge Correction	(2,492)
24	Removal of Kensington Building	17,057
25	Reconciliation (s/b zero)	\$ (0)