

ORIGINAL TITLE PAGE

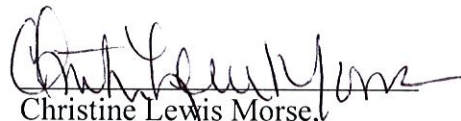
NHPUC No. 3 - Water SUPPLEMENT NO. 5

HAMPSTEAD AREA WATER COMPANY, INC.

Authorized by NHPUC Order # 26,718 in Docket DW 20-117 dated November 3, 2022 and Order # 26,963 in Docket DW 23-020 dated March 12, 2024.

Issued: March 12, 2024
Effective: June 1, 2024

Issued by:


Christine Lewis Morse,

Title:

Vice President

GENERAL SERVICE - METERED
TEMPORARY RATE SCHEDULE – GM

AVAILABILITY: This schedule is available to all metered water service in the Company’s following franchise areas:

Atkinson:	Atkinson Core System (Walnut Ridge), Dearborn Ridge, Route 121 (Main Street)
Chester:	Oak Hill, Lincoln Lane
Danville:	Colby Pond
East Kingston:	Cricket Hill/Maplevale
Fremont:	Black Rocks Village
Hampstead:	Hampstead Core System
Kingston:	Lamplighter Estates, Coopers Grove, King’s Landing
Newton:	Sargent Woods
Nottingham:	Camelot Court
Plaistow:	Rainbow Ridge, Little River Village, Snow’s Brook
Salem:	Lancaster Farm; Tisdale Trailer Park
Sandown:	Stoneford, Autumn Hills, Mills Woods, Waterford Village, Fairfield Estates, Wells Village, Kelley Green
Sandown/Fremont:	Cornerstone Estates
Strafford:	Bow Lake Estates

CHARACTER OF SERVICE:

The Company will make every effort to maintain normal pressures but shall not be liable for the failure of either the supply or the distribution system when such failure is due to elements, natural causes, breaks, leaks, unusual or concurrent droughts, or waste or unlawful use of water. Outdoor use may be restricted.

RATES:

The following Surcharge is to recover \$61,096.14, representing Step expenses, as approved by Order No. 26,963, as follows:

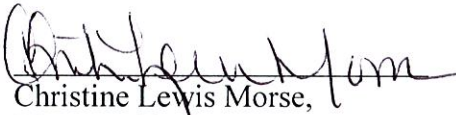
Surcharge - Step Expenses - All customers	\$3.86 per month for 4 months
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TERMS OF PAYMENT:

These Surcharges will be in effect for each customer as noted above for the periods noted above per customer to begin after recovery of the permanent rate case expenses previously authorized, or until the Step expenses of \$61,096.14 are collected, whichever is earlier. Bills under this rate are net and will be rendered monthly and are due and payable upon presentation. All accounts twenty-five (25) days past due will be assessed a late fee of Ten Dollars (\$10.00) at the discretion of the Company.

Issued: March 12, 2024
Effective: June 1, 2024

Issued by:
Title:


Christine Lewis Morse,
Vice President

NHPUC No. 3 - Water SUPPLEMENT NO. 5

HAMPSTEAD AREA WATER COMPANY, INC.

Authorized by NHPUC Order # 26,718 in Docket DW 20-117 dated November 3, 2022
and Order # 26,963 in Docket DW 23-020 dated March 12, 2024.

Issued: December 30, 2022March 12, 2024

Issued by:

Effective: November 3, 2022June 1, 2024

Title:

Christine Lewis Morse,
Vice President

GENERAL SERVICE - METERED

TEMPORARY RATE SCHEDULE – GM

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CHARACTER OF SERVICE:

The Company will make every effort to maintain normal pressures but shall not be liable for the failure of either the supply or the distribution system when such failure is due to elements, natural causes, breaks, leaks, unusual or concurrent droughts, or waste or unlawful use of water. Outdoor use may be restricted.

RATES:

The following Surcharge is to recover ~~\$186,036, representing the difference between temporary and permanent rates and to recover \$322,775.3061,096.14, representing Step rate case~~ expenses, as approved by Order No. ~~26,71826,963~~, as follows:

General Service Metered Customers (4,099 customers)	\$3.78 per month for 12 months
General Private Fire Protection customers (29 customers)	One-Time Credit of (\$7,480.00)
	Allocated according to pipe size
Public Fire Protection (Hydrants) – Hampstead	\$6,840.00 per month for 12 months
Public Fire Protection (Hydrants) – Atkinson	\$9,287.00 per month for 12 months
Surcharge - Rate Case Step Expenses - All customers	\$4.373.86 per month for 18.4 months

TERMS OF PAYMENT:

These Surcharges will be in effect for each customer as noted above for the periods noted above per customer ~~commencing November 17, 2022 to begin after recovery of the permanent rate case expenses previously authorized~~, or until the ~~temporary/permanent rate reconciliation of \$186,036 and the rate case Step~~ expenses of ~~\$322,775.3061,096.14~~ are collected, whichever is earlier. Bills under this rate are net and will be rendered monthly and are due and payable upon presentation. All accounts twenty-five (25) days past due will be assessed a late fee of Ten Dollars (\$10.00) at the discretion of the Company.

Issued: ~~December 30, 2022~~ March 12, 2024 — Issued by:

Effective: ~~November 3, 2022~~ June 1, 2024

Title: Christine Lewis Morse,
Vice President