



REPLACEMENT

AWC Bow Water

Schedule 3B

Plant / Accumulated Depreciation / Depreciation Expense

Plant put in service in 2014

PUC Acct. No.	Description	Cost	Depr. Rate	Annual Cost	Accum Depr.
310	Purchase and Install Stand-By Generator	\$ 13,700	5.00%	\$ 685	\$ 343
333	Services & Renewals	4,024	2.50%	101	50
334	Purchase meters	410	5.00%	21	10
334	Install meters	824	5.00%	41	21
347	Set up Computer Billing/GL/AP System and Website	2,952	20.00%	590	295
348	Misc. Capital Expenditures under \$1000	613	7.18%	44	22
	TOTAL	\$ 22,523		\$ 1,482	\$ 741

Plant to be put in service in 2015

PUC Acct. No.	Description	Cost	Depr. Rate	Annual Cost	Accum Depr.
331	Replace mainline gate valves	\$ 7,000	5.00%	\$ 350	\$ 175
333	Services & Renewals	5,000	2.50%	125	63
334	Purchase meters	15,000	5.00%	750	375
334	Install meters	7,000	5.00%	350	175
340	Groundwater Exploration Report	3,000	3.33%	100	50
	TOTAL	\$ 37,000		\$ 1,675	\$ 837

\$1,678

To reclass Organizational Costs to Plant

PUC Acct. No.	Description	Cost	Amort. Rate	Annual Cost	Accum Depr
301	Organizational costs (25% allocated to Bow)	\$ 25,558	8.33%	\$ 2,129	\$ 1,065

State Utility Property Taxes and Town of Bow Property Taxes

State Utility Property Taxes

Total Increase in Plant	\$ 85,081
Total Increase in Accum Depr & Amort	2,643
Net Total Increase in Plant	\$ 82,438
Total Increase in Plant per Thousands	82
State Utility Property Tax Rate	\$ 6.60
Total Increase in State Utility Property Taxes	\$ 544

Town of Bow Property Taxes

Net Total Increase in Plant	\$ 82,438
Total Increase in Plant per Thousands	82
Town of Bow Property Tax Rate	\$ 27.09
Total Increase in Town of Bow Property Taxes	\$ 2,233

REPLACEMENT

AWC Belmont Sewer

Schedule 3B

Plant / Accumulated Depreciation / Depreciation Expense

Plant put in service in 2014

PUC Acct. No.	Description	Cost	Depr. Rate	Annual Cost	Accum Depr.
371	Pumping Equipment	\$ 7,204	10.00%	\$ 720	\$ 360
	Total 2014 Additions	\$ 7,204		\$ 720	\$ 360

Plant to be put in service in 2015

PUC Acct. No.	Description	Cost	Depr. Rate	Annual Cost	Accum Depr.
	TOTAL	\$ -		\$ -	\$ -
	TOTAL				\$ -

To reclass Organizational Costs to Plant

PUC Acct. No.	Description	Cost	Amort. Rate	Annual Cost	Accum Amort
301	Organizational costs (74% allocated to Belmont; 26% to sewer) \$102,233 x 75% x 26%	\$ 19,935	8.33%	\$ 1,661	\$ 830

State Utility Property Taxes and Town of Belmont Property Taxes

State Utility Property Taxes

Total Increase in Plant	\$ 27,139
Total Increase in Accum Depr & Amort	1,180
Net Total Increase in Plant	\$ 25,949
Total Increase in Plant per Thousands	28
State Utility Property Tax Rate	\$ 6.60
Total Increase in State Utility Property Taxes	\$ 171

Town of Belmont Property Taxes

Net Total Increase in Plant	\$ 25,949
Total Increase in Plant per Thousands	28
Town of Belmont Property Tax Rate	\$ 25.17
Total Increase in Town of Belmont Property Taxes	\$ 653

REPLACEMENT

AWC Consolidated Water

Schedule 3B

Plant / Accumulated Depreciation / Depreciation Expense

See Belmont and Bow Plant / Accumulated Depreciation / Depreciation



DW 15-199

SEP 11 11:45 AM '15

September 8, 2015

Debra Howland, Executive Director
Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, N.H. 03301-2429

Re: Abenaki Water Company; DW 15-199

Dear Ms. Howland,

Pursuant to RSA 378, enclosed are the original and six copies of Abenaki Water Company's Affidavit of Publication as requested by Order of Notice No. 25,804 on August 28, 2015. Copies have also been provided by electronic mail to all persons on the Commission's official service list in this proceeding.

If you, the Commissioners and/or the PUC Staff have any questions or comments, please call me at 603-293-8580 or e-mail me at dcarson@newenglandservicecompany.com.

Sincerely,

Deborah O. Carson

Enclosures

cc: Service List DW 15-199 (Via Electronic Mail)

www.abenakiwatercompany.com

Specializing in water system operations and maintenance

37 Northwest Drive • Plainville, CT 06062 • Phone 603 293-8580 • Fax 860 747-2536

120