Continuing Property Record

Page 1 of 1

Classification Account

Structures & Improvements

Number:

304

Unit Description:

Wells Village

CIAC = 88.76%

Sandown, NH

Pump House Structure and Related Sitework.

Total Cost Net Cost

108,600.00 Est. Cost of Removal

Est. Salvage

Rate of Depreciation

2.50% Est. Life in Yrs.

40

Date Acquired

2016

Yearly Depreciation

2,715.00 Est. Yr of Retire

	Additions		Reti	rements	Balance			
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location	
2016		108,600.00				108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
						108,600.00		
	· · · · · · · · · · · · · · · · · · ·				34.			

TOTALS

108,600.00

0.00

108,600.00

Net Cost

Date Acquired

2016

Continuing Property Record

Rate of Depreciation

Yearly Depreciation

Page 1 of 1

Classification Acc	ount	Wells & Springs	Number:	307	
Unit Descriptio	n:	Wells Village Sandown, NH	CIAC =	88.76%	
Total Cost 3	0,000.00	Est. Cost of Removal	Est. Salvage		

3.30% Est. Life in Yrs.

990.00 Est. Yr of Retire

30

	Additions		Retir	ements	Balan	ce		
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location	
2016	2	30,000.00				30,000.00	30 August 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 1992 - 19	
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
						30,000.00		
							7,000	

TOTALS 30,000.00 0.00 30,000.00

Date Acquired

2016

Continuing Property Record

Yearly Depreciation

Page 1 of 1

Classification Accour	nt Supply Mains	Number: 309	
Unit Description:	Wells Village Sandown, NH	CIAC = 88.76%	
Total Cost <u>60,00</u> Net Cost	00.00 Est. Cost of Removal Rate of Depreciation	Est. Salvage 2.00% Est. Life in Yrs. 50	Total Paper House

1,200.00 Est. Yr of Retire

	Add	Additions		rements	Bala	nce		
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location	
2016		60,000.00				60,000.00		
						60,000.00		
						60,000.00		
						60,000.00		
				_		60,000.00		
						60,000.00		
						60,000.00		
						60,000.00		
						60,000.00		
						60,000.00		
						60,000.00		
						60,000.00		
	3332							
	·····							

TOTALS 60,000.00 0.00 60,000.00

Continuing Property Record

Page 1 of 1

Classification Account	Pumping Equipment	Number:	311	
Unit Description:	Wells Village Sandown, NH	CIAC =	88.76%	
T-1-1 C1 400 505 0	2. Est Oset of Demons	Fet Calvana		

Total Cost	109,505.00	Est. Cost of Removal	Est. Salvage	
Net Cost		Rate of Depreciation	10.00% Est. Life in Yrs.	10
Date Acquired	2016	Yearly Depreciation	10,950.50 Est. Yr of Retire	

	Add	litions	Reti	Retirements Balance		nce	
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location
2016		92,597.00				92,597.00	Electrical work
2016		16,908.00				109,505.00	Pumps and accessories
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	
						109,505.00	

TOTALS 109,505.00 0.00 109,505.00

Continuing Property Record

Page 1 of 1

Classification Account

Water Treatment

Number:

320

Unit Description:

Wells Village Sandown, NH CIAC = 88.76%

Total Cost

30,450.00 Est. Cost of Removal

Est. Salvage

Net Cost

Rate of Depreciation

3.6% Est. Life in Yrs.

28

Date Acquired

2016 Yearly Depreciation 1,096.20 Est. Yr of Retire

	Additions		Retir	ements	Balance			
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location	
2016		1,650.00				1,650.00	Chlorine pump & barrel	
2016	2	3,300.00				4,950.00	Pressure tanks	
2016	2	25,500.00				30,450.00	Greensand tanks	
						30,450.00		
						30,450.00		
					· · · · · · · · · · · · · · · · · · ·	30,450.00		
	· · · · · · · · · · · · · · · · · · ·					30,450.00		
						30,450.00		
						30,450.00		
						30,450.00		
						30,450.00		
						30,450.00		
						30,450.00		
							T	

TOTALS

30,450.00

0.00

30,450.00

Continuing Property Record

Page 1 of 1

Classification Account	Distribution Reservoirs	Number:	330	
Unit Description:	Wells Village Sandown, NH	CIAC =	88.76%	-

Total Cost38,250.00Est. Cost of RemovalEst. SalvageNet CostRate of Depreciation2.20%Est. Life in Yrs.45Date Acquired2016Yearly Depreciation841.50Est. Yr of Retire

	Add	itions	Retir	ements	Balance			
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location	
2016		38,250.00				38,250.00	20,000 gallon tank	
						38,250.00 38,250.00 38,250.00		
						38,250.00		
						38,250.00		
						38,250.00		
						38,250.00		
						38,250.00		
						38,250.00		
						38,250.00		
	,					38,250.00		
						38,250.00		
	- Control of the Cont					38,250.00		
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	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	70					500	

TOTALS

38,250.00

0.00

38,250.00

Continuing Property Record - BUDGET

Page 1 of 1

Classification Account		Transmission & Distr	Number:	331		
Unit Descrip	otion:	Wells Village Sandown, NH		CIAC =	88.76%	
Total Cost	700	Est. Cost of Removal Rate of Depreciation	2.00% Es	st. Salvage st. Life in Yrs.	50	
Date Acquired _	2016	Yearly Depreciation	960.00 Es	st. Yr of Retire		

	Additions		Retirements		Balance		
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location
		48,000.00				48,000.00	
						48,000.00	
						48,000.00	
						48,000.00	
						48,000.00	
						48,000.00	
						48,000.00	
			***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	48,000.00	
			7.00			48,000.00	
						48,000.00	
						48,000.00	
						48,000.00	
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	1						

48,000.00 **TOTALS** 0.00 48,000.00

Continuing Property Record - BUDGET

Page 1 of 1

Classification Account		Services	Number:	333	
Unit Descri	iption:	Wells Village Sandown, NH	CIAC =	88.76%	
T-t-l Cost	00 000 00	Est Cost of Bounds	F-4 O-1		
Total Cost Net Cost		Est. Cost of Removal Rate of Depreciation	Est. Salvage 2.50% Est. Life in Yrs.	40	
Date Acquired	2016	Yearly Depreciation	500.00 Est. Yr of Retire	-	

	Additions		Retirements		Balance		
Date	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location
2016	50	20,000.00				20,000.00	
						20,000.00	
						20,000.00	
						20,000.00	
					<u> </u>	20,000.00	
						20,000.00	·
						20,000.00	
						20,000.00	
						20,000.00	
						20,000.00	
						20,000.00	
			· · · · · · · · · · · · · · · · · · ·			20,000.00	

TOTALS 20,000.00 0.00 20,000.00

Continuing Property Record

Page 1 of 1

Classification Acco	unt <u>Meters</u>	Number: <u>334</u>
Unit Description	Wells Village Sandown, NH	
	500.00 Est. Cost of Remov	
Net Cost	Rate of Depreciation	on 4.50% Est. Life in Yrs 22
Date Acquired 2	016 Yearly Depreciation	n 787.50 Est. Yr of Retire

Date	Additions		Retirements		Bala	nce	
	Units	Amounts	Units	Amounts	Units	Amounts	Remarks or Location
2016	50	17,500.00			50	17,500.00	CIAC = 0
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			17,500.00	
						17,500.00	
						17,500.00	
						17,500.00	
						17,500.00	
						17,500.00	
						17,500.00	Western Control of the Control of th
						17,500.00	
						17,500.00	
			***			17,500.00	
			***************************************			17,500.00	
					20101		
					N.V.		

TOTALS 17,500.00 0.00 17,500.00