DW 20-112 ABENAKI WATER COMPANY, INC. BELMONT SEWER, BELMONT WATER, BOW, TIOGA BELMONT, TIOGA GILFORD

Permanent Rate Proceeding Abenaki Response to Commission Record Requests

Date Request Received: 11/8/21 Date of Response: 11/12/21

Record Request No. 23

REQUEST: With respect to Exhibit 20, Bates Page 15 and the reference to: account 301, Date Placed in Service 1970, and the Cost Basis of \$68,642. What is this?

RESPONSE: Abenaki incurred \$91,522 of costs in pursuing the purchase of Lakeland and White Rock and gaining PUC approval. 75% of the costs were allocated to Lakeland, namely \$68,642 (\$91,522 x 75%).