

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
Record Request No. 24

Date of Response: 11/12/21

REQUEST: With respect to Exhibit 20, Bates Page 15 and the reference to: account 303, Land & Land Rights, Date Placed in Service 11/1/94. What is this?

RESPONSE: This \$7,362 entry was placed in service prior to Abenaki's purchase of the water system. Please see the Attachment Record Request 24 Attachment, which is the property card for the Lakeland pump house.

Presently, Abenaki's 2020 trial balance (acct. 303006000), shows Land - TB \$1,005. This amount is reported in Abenaki's 2020 PUC Annual Report to the Commission, Schedule F-8.



Property Card: 39 SOUTH ROAD
 Town of Belmont, NH

| Parcel Information | |
|---|---|
| | <p>Parcel ID: 235-028-000-000 Vision ID: 179</p> <p>Owner: ABENAKI WATER CO INC Co-Owner: Mailing Address: 37 NORTHWEST DRIVE PLAINVILLE, CT 06062</p> |
| General Information | Assessed Value |
| <p>Map: 235 Block: 028 Lot: 000</p> <p>Use Description: 1060 Zone: Land Area in Acres: 0.780005</p> | <p>Land: \$ 0 Buildings: \$ 0 Extra Bldg Features: \$ 0 Outbuildings: \$ 9600 Total: \$ 9600</p> |



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Sale History

| Sale Date | Sale Price | Book/Page |
|------------------|-------------------|------------------|
| 5/2/2019 | \$75600 | 3234/0661 |



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Property Card: SOUTH ROAD
 Town of Belmont, NH

| Parcel Information | |
|---|---|
| <p>NO PHOTO AVAILABLE</p> | <p>Parcel ID: 235-027-000-000 Vision ID: 178</p> <p>Owner: ABENAKI WATER CO INC Co-Owner: Mailing Address: 37 NORTHWEST DRIVE PLAINVILLE, CT 06062</p> |
| General Information | Assessed Value |
| <p>Map: 235 Block: 027 Lot: 000</p> <p>Use Description: 1300 Zone: Land Area in Acres: 1.100000</p> | <p>Land: \$ 0 Buildings: \$ 0 Extra Bldg Features: \$ 0 Outbuildings: \$ 0 Total: \$ 0</p> |



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