

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 27

Index to Supplemental Schedules

STATE OF NEW HAMPSHIRE

BEFORE THE

PUBLIC UTILITIES COMMISSION

Docket No. DW 16-806

Pennichuck Water Works, Inc.

INDEX TO SUPPLEMENTAL SCHEDULES

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29	Schedule 1A; Pages 1-3	Tab 13 – Filing Requirement Schedules; Schedule 1; Attachment D (Bates 151)
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TAB NUMBER	SCHEDULE DESCRIPTION	LOCATION OF REFERENCES TO SUPPLEMENTAL SCHEDULES IN PETITION FILED AUGUST 17, 2017
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Docket No. DW 16-806
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TAB 28

Schedule 1; Attachment B; Page 1 (corrected)

Pennichuck Water Works Inc
PRO FORMA Adjustment Income or Expense
Production Account
For the Twelve Months Ended December 31, 2015

Schedule 1
Attachment B
Page 1

Test Year Proformas	Proformas based on 5 Year Ave.
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Union Contract

- A. In 2015, the Company signed a two year contract with the United Steelworkers Union which called for a 2.5% increase 1/1/2016.
To calculate the pro forma adjustments for production union payroll, the payroll data was extracted from the work order detail report for the year 2015. (See Schedule 1B)

Therefore:

Annualize impact of wage increase granted on 01/01/2016	\$ 18,362
	<u>\$ 18,362</u>

Total Production Union Salaries Pro Forma:

\$ 18,362

Salary

- A. During the test year and subsequent year, the Company experienced hirings, terminations and salary increases for production non-union personnel. The impact of the changes on base salaries are summarized below:

Department	Base Salaries		Proforma
	2016	2015 (1)	
Production	\$ 693,278	\$ 665,484	\$ 27,794

- (1) Base Salaries exclude overtime, taxable fringe and other compensation items. Base Salary info can be found on Sch 1 Attach C, Pg 3
Production Non Union Salary Expense is shared with the affiliates via the Management Fee per Sch1 Attach C Pg 3

Total Production Non-Union Salaried Pro Forma:

\$ 27,794

Operating and Maintenance Expenses:

- A. Effective during 2016 the rates for water purchased from the Manchester Water Works, Derry Water Works, Milford Water Department and the Merrimack Village District are projecting increases on both volumetric and meter charges. The calculation of the pro forma adjustment is as follows:

Provider	2015 Purchased Water Expense	Percent increase in rates in 2016	Proforma Increase
TOTAL DERRY WATER -	\$ 135,111	3.0%	\$ 4,053
MANCHESTER WATER WORKS -	\$ 144,318	5.6%	\$ 8,046
MERRIMACK VILLAGE DISTRICT -	\$ 141,043	6.0%	\$ 8,463
TOTAL MILFORD WATER -	\$ 36,142	6.0%	\$ 2,169
			<u>\$ 22,730</u>

Therefore:

\$ 22,730

Adjustment to Purchased water expense associated with 5 Year Average Flows

Provider	Proformed 2015 Purchased Water Expense	% Change	Proforma Increase
TOTAL DERRY WATER -	\$ 139,164	-17.4%	\$ (24,148)
MANCHESTER WATER WORKS -	\$ 152,364	-17.4%	\$ (26,438)
MERRIMACK VILLAGE DISTRICT -	\$ 149,506	-17.4%	\$ (25,942)
TOTAL MILFORD WATER -	\$ 38,311	-17.4%	\$ (6,648)
			<u>\$ (83,175)</u>

Therefore:

\$ (83,175)

- B. During 2016, the Company negotiated a new electricity supply charge rate (per kilowatt hour) effective November 1, 2016 for G and GV Accounts

The calculation of the pro forma adjustment is as follows:

Accounts Accounts	2015 KWH	Old Rate	New 2016 Rate	Change in Rate	Change in Electric Supply Costs
	8,766,365	0.07422	0.07403	(0.00019)	\$ (1,666)
					<u>\$ (1,666)</u>

Therefore:

\$ (1,666)

C. Adjustment to Electric supply charge associated with 5 Year Average Flows

	2015	% Change	Change in KW/H	New 2016 KW/H Rate	Change in Electric Supply Costs
Total KW/H	8,766,365	-6.64%	(581,707)	0.07403	\$ (43,064)

\$ (43,064)

D. Effective January 1, 2016 the cost for chemicals at the water treatment plant changed:

The calculation of the pro form adjustment is as follows:

Chemical	2015 Unit Cost	2016 Unit Cost	Change in Chemical cost 2016 vs. 2015	Percentage Change in Price (2016 to 2015)	2015 WTP Chemical Costs	Proformed Change in WTP Chemical Costs based Unit Price Change
50% Caustic Soda pH adjust	\$ 0.2418	\$ 0.2375	\$ (0.0043)	-1.78%	\$ 231,224	\$ (4,112)
Ferric Chloride	\$ 0.2343	\$ 0.2317	\$ (0.0026)	-1.11%	\$ 240,705	\$ (2,671)
Polymer	\$ 1.6500	\$ 1.6500	\$ -	0.00%	\$ 18,707	\$ -
Sodium Hypochlorite	\$ 0.8000	\$ 0.7760	\$ (0.0240)	-3.00%	\$ 44,282	\$ (1,328)
Zinc Ortho-phosphate	\$ 0.6010	\$ 0.5880	\$ (0.0130)	-2.16%	\$ 57,146	\$ (1,236)
TKPP	\$ 1.3200	\$ 1.2600	\$ (0.0600)	-4.55%	\$ 31,489	\$ (1,431)
25% Caustic Soda	\$ 0.3892	\$ 0.3745	\$ (0.0147)	-3.78%	\$ 6,930	\$ (262)
Total Proformed Change in WTP Chemical Costs -						\$ (11,041)

Therefore:

\$ (11,041)

E. Adjustment to chemical costs associated with 5 Year Average Flows

	2015 WTP Proformed Chemical Costs	Percentage Change in WTP Pumpage (5 Yr Ave to 2015)	Proformed Change in WTP Chemical Costs based on 5 Yr Ave
Total 2015 Chemical Costs	\$ 619,443	-6.56%	\$ (40,620)

Therefore:

\$ (40,620)

TOTAL PRODUCTION EXPENSE PRO FORMA:

\$ 56,179 \$ (166,859)

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TAB 29

Schedule 1A; Page 1-3

Pennichuck Water Works, Inc.
Property Taxes
For the Twelve Months Ended December 31, 2015

Town	Tax Year	Tax Rate 2015	Total Bill For Tax Year 2015	Total Expense For 2015	PRO FORMA Property Tax	Property Tax Adjustments	PRO FORMA Property Tax Adjustment
AMHERST	04/01/12 - 03/31/13	\$23.66					
002-139-000			\$ 57,231	\$ 58,509			
002-026-000			111,230	113,948			
012-001-000			1,114	1,118			
016-001-000			1,242	1,235			
005-007-000			4,330	4,456			
005-007-001			486	486			
016-021-001			5,098	5,275			
			\$ 180,731	\$ 185,024	\$ (4,293)	\$ -	\$ (4,293)
BEDFORD	04/01/12 - 03/31/13	\$18.02					
8-16-66			\$ 105,132	\$ 95,688			
39-98-85			1,663	1,632			
1-18-A			1,869	1,844			
26-7-A			3,686	3,636			
1-24-1-1			2,544	2,510			
3-5-55-1			81	80			
2-23-3-1			606	598			
34-28			1,150	1,136			
34-36			267	263			
34-36-A			3,359	3,681			
			\$ 120,359	\$ 111,068	\$ 9,291	\$ -	\$ 9,291
DEERY	04/01/12 - 03/31/13	\$27.89					
10-062-020			\$ 13,986	\$ 11,670			
07-047-007			12,272	10,182			
07-047-005			10,531	8,726			
09-057			2,662	2,616			
10-010-A			11,838	12,088			
06-105			11,755	9,916			
10-098-103			13,818	11,684			
13-015-001-054			11,069	9,452			
Towers			360	360			
Redfield Assoc			-	-			
			\$ 88,291	\$ 76,694	\$ 11,597	\$ -	\$ 11,597
LEPPING	04/01/12 - 03/31/13	\$21.85	\$ 6,091	\$ 5,754	\$ 337	\$ -	\$ 337
040-500-001							
HOLLIS	04/01/12 - 03/31/13	\$18.91	\$ 7,020	\$ 5,766	\$ 1,255	\$ -	\$ 1,255
033-017							
MERRIMACK	04/01/12 - 03/31/13	\$23.21					
2D/000			\$ 96,822	\$ 105,694			
2A/008			247	185			
1A/001			13	14			

Town	Tax Year	Tax Rate 2015	Total Bill For Tax Year 2015	Total Expense For 2015	PRO FORMA Property Tax	Property Tax Adjustments	PRO FORMA Property Tax Adjustment
2C/075			-	-		-	
2C/074			101	125			
2C/005			361	357			
2C/004			371	366			
2B/007			9	10			
2E/032-1			4,969	4,949			
1D/001-1			5,765	4,355			
2D/004-1			106	123			
			\$ 108,764	\$ 116,177	\$ (7,413)	-	\$ (7,413)
MILFORD	04/01/12 - 03/31/13	\$25.55	\$ 30,908	\$ 33,148	\$ (2,239)	-	\$ (2,239)
100005							
NASHUA	04/01/12 - 03/31/13	\$21.49					
26,670			\$ 64	\$ 62			
33,078			93	90			
39,921			12,420	11,260			
39,924			167	162			
39,943			93	90			
39,950			88	86			
39,958			105	102			
39,972			88	86			
39,976			103	100			
39,977			115	112			
39,990			110	107			
39,993			351	340			
40,037			10,203	9,875			
40,101			6,560	6,349			
40,110			95	92			
43,043			2,179	2,143			
43,138			5,333	5,170			
46,629			910	882			
46,686			-	11,564			
46,687			2,341,163	2,232,828			
47,421			1,428	1,384			
47,521			22,458	21,785			
47,522			7,158	6,927			
47,630			10,104	9,779			
47,631			2,112	2,048			
47,632			9,143	8,849			
47,835			1,067	1,036			
47,855			86,045	81,375			
49,868			2,114	2,050			
50,439			24,026	23,253			
51,721			11	13			
51,733			39,248	29,436			
51,777			57,341	43,006			
51,824			7,641	5,731			
			\$ 2,642,498	\$ 2,512,439	\$ 130,058	-	\$ 130,058
NEWMARKET	04/01/12 - 03/31/13	\$21.22	\$ 6,679	\$ 7,121	\$ (442)	-	\$ (442)
R7-14W							
PLAISTOW	04/01/12 - 03/31/13	\$22.01	\$ 11,884	\$ 12,269	\$ (385)	-	\$ (385)

Town	Tax Year	Tax Rate 2015	Total Bill For Tax Year 2015	Total Expense For 2015	PRO FORMA Property Tax	Property Tax Adjustments	PRO FORMA Property Tax Adjustment
99-40							
SALEM 009 05899 001	04/01/12 - 03/31/13	\$20.58	\$ 6,922	\$ 7,269	\$ (347)	\$ -	\$ (347)
STATE OF NH	1/1/12 - 12/31/12	\$6.60	763,699	763,699	\$ -	\$ -	\$ -
			\$ 3,973,846	\$ 3,836,427	\$ 137,418	\$ -	\$ 137,418

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TAB 30

Schedule 1A; Attachment A

Pennichuck Water Works, Inc
Taxable Assets Additions
For Twelve Months Ended December 31, 2015

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
Town or Department: Amherst					
Asset Type: Developer Installed Services - CIAC					
Asset GL Acct #: 333230-2000-001					
20000-017592	Trailside Drive (#5): Amherst - 1" CT Service	01/01/2015	1,333.06	24.07	32.06
20000-017634	Trailside Drive (#7): Amherst - 1" CT Service	02/01/2015	1,332.06	24.07	32.06
20000-018058	Vale Ct (#1): Amherst - 1" Developer Installed Services - CIAC	07/01/2015	1,358.21	24.07	32.69
20000-018064	Scoutie Way (#5): Amherst - 1" Developer Installed Services - CIAC	07/01/2015	1,906.72	24.07	45.89
20000-018066	Scoutie Way (#7): Amherst - 1" Developer Installed Services - CIAC	07/01/2015	1,906.72	24.07	45.89
20000-018181	Founders Way (#2): Amherst - 1" Developer Installed Services - CIAC	09/01/2015	1,475.20	24.07	35.51
20000-018197	Potters Way (#1): Amherst - 1" Developer Installed Services - CIAC	09/01/2015	1,358.21	24.07	32.69
20000-018205	Trailside Dr (#15): Amherst - 1" Developer Installed Services - CIAC	09/01/2015	1,358.21	24.07	32.69
20000-018207	Trailside Dr (#21): Amherst - 1" Developer Installed Services - CIAC	09/01/2015	1,358.21	24.07	32.69
20000-018225	Thomton Ferry Rd (#2): Amherst - 1" Developer Installed Services - CIAC	09/01/2015	1,906.72	24.07	45.89
20000-018416	Trailside Dr (#17): Amherst - 1" Developer Installed Services - CIAC	10/01/2015	1,358.21	24.07	32.69
20000-018426	Manchester Rd (#14): Amherst - 1" Developer Installed Services - CIAC	10/01/2015	1,906.72	24.07	45.89
20000-018428	Fells Dr (#25): Amherst - 1" Developer Installed Services - CIAC	10/01/2015	1,906.72	24.07	45.89
20000-018613	Fells Dr (#15): Amherst - 1" Developer Installed Services - CIAC	12/01/2015	1,906.72	24.07	45.89
Subtotal: 333230-2000-001 (14)			22,370.69		538.46
Asset Type: Developer Installed Services - Paid					
Asset GL Acct #: 333250-2000-001					
20000-017603	Trailside Drive (#5): Amherst - 1" CT Service	01/01/2015	574.66	24.07	13.83
20000-017640	Trailside Drive (#7): Amherst - 1" CT Service	02/01/2015	574.66	24.07	13.83
20000-018072	Vale Ct (#1): Amherst - 1" Developer Installed Services - Paid	07/01/2015	518.51	24.07	13.20
20000-018263	Potters Way (#1): Amherst - 1" Developer Installed Services - Paid	09/01/2015	548.51	24.07	13.20
20000-018267	Trailside Dr (#15): Amherst - 1" Developer Installed Services - Paid	09/01/2015	548.51	24.07	13.20
20000-018268	Trailside Dr (#21): Amherst - 1" Developer Installed Services - Paid	09/01/2015	548.51	24.07	13.20
20000-018431	Trailside Dr (#17): Amherst - 1" Developer Installed Services - Paid	10/01/2015	548.51	24.07	13.20
Subtotal: 333250-2000-001 (7)			3,891.87		93.68
Asset Type: Distribution Mains					
Asset GL Acct #: 331200-2000-001					
20000-017653	Foundry St, Amherst, Main Replacement - Land Survey Services	02/01/2015	3,191.64	24.07	76.82
20000-017654	Cross St, Amherst Water Main Replacement - Land Survey Services	02/01/2015	729.00	24.07	17.55
20000-017656	Boston Post Rd, Amherst Water Main Replacement	02/01/2015	1,368.40	24.07	32.94
20000-017657	Boston Post Rd, Amherst Water Main Replacement - Labor	02/01/2015	164.38	24.07	3.96
20000-017658	Boston Post Rd, Amherst Water Main Replacement - Labor Off	02/01/2015	105.79	24.07	2.55
20000-017659	Boston Post Rd, Amherst Water Main Replacement - Truck	02/01/2015	61.42	24.07	1.48
20000-017660	Boston Post Rd, Amherst Main Replacement - Land Survey Work	02/01/2015	1,752.51	24.07	42.18
20000-017661	Boston Post Rd, Amherst Main Replacement - Land Survey Work	02/01/2015	188.82	24.07	4.54
20000-017662	Boston Post Rd, Amherst Main Replacement - Land Survey Work	02/01/2015	121.51	24.07	2.92
20000-017663	Boston Post Rd, Amherst Main Replacement - Land Survey Work	02/01/2015	56.70	24.07	1.36
20000-018126	Boston Post Rd, Amherst Water Main Replacement	08/01/2015	697.10	24.07	16.78
20000-018147.1	School Street, Amherst - Water Main Replacement (Foundry St, carry over)	08/01/2015	25,703.50	24.07	618.68
20000-018147.2	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over)	08/01/2015	139,433.06	24.07	3,356.15
20000-018148	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over) - Labor	08/01/2015	871.10	24.07	20.97
20000-018149	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over) - Labor Off	08/01/2015	478.41	24.07	11.52
20000-018150	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over) - Truck	08/01/2015	255.15	24.07	6.14
20000-018359	School Street, Amherst - Water Main Replacement (Foundry St, carry over) - Inventory	08/01/2015	368.67	24.07	8.87
20000-018360	Mack Hill Rd, Water Main Replacement	10/01/2015	112,075.02	24.07	2,697.65
20000-018361	Mack Hill Rd, Water Main Replacement - labor	10/01/2015	872.97	24.07	21.01
20000-018362	Mack Hill Rd, Water Main Replacement - labor off	10/01/2015	479.44	24.07	11.54
20000-018641	Mack Hill Rd, Water Main Replacement - truck	10/01/2015	280.35	24.07	6.75
20000-018649	Mack Hill Rd, Water Main Replacement	12/01/2015	151,666.66	24.07	3,650.62
20000-018660	School Street, Amherst - Water Main Replacement (carry over)	12/01/2015	27.48	24.07	0.66
Subtotal: 331200-2000-001 (23)			440,949.08		10,613.64
Asset Type: Distribution Mains - Gates					
Asset GL Acct #: 331250-2000-001					
Life Yr Mo: 62 yr 6 mo					
20000-018154	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over)	08/01/2015	2,070.00	24.07	49.82
20000-018358	Mack Hill Rd, Water Main Replacement - gates	10/01/2015	20,700.00	24.07	498.25
Subtotal: 331250-2000-001 (2)			22,770.00		548.07
Asset Type: Electric Pumping Equip: Pumps					
Asset GL Acct #: 311200-2000-001					
20000-017753	Standish Way - Replace Booster # 1 (Amherst - Bon Tetraun)	04/01/2015	3,233.70	24.07	77.84
Subtotal: 311200-2000-001 (1)			3,233.70		77.84
Asset Type: Electric Pumping Equip: Pumps					
Asset GL Acct #: 311210-2000-001					
20000-017879	Milford Booster, Amherst - Rebuild Motor Booster #2	06/01/2015	1,995.00	24.07	48.02
Subtotal: 311210-2000-001 (1)			1,995.00		48.02
Asset Type: Hydrants					
Asset GL Acct #: 335000-2000-001					
Life Yr Mo: 44 yr 8 mo					
20000-018152	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over)	08/01/2015	13,162.50	24.07	316.82
Subtotal: 335000-2000-001 (1)			13,162.50		316.82
Asset Type: Renewed Services					
Asset GL Acct #: 333200-2000-001					
20000-018153.1	School Street, Amherst - Water Main Replacement (Foundry St, carry over)	08/01/2015	900.00	24.07	21.66
20000-018153.2	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over)	08/01/2015	26,550.00	24.07	639.06
Subtotal: 333200-2000-001 (2)			27,450.00		660.72
Asset Type: Services					
Asset GL Acct #: 333100-2000-001					
20000-017811	Thomton Ferry Rd (#2): Amherst - 1 1/2" New Service: M To S	05/01/2015	2,007.49	24.07	48.32
Subtotal: 333100-2000-001 (1)			2,007.49		48.32
Subtotal: Amherst (52)			537,830.33		12,945.58
Town or Department: Bedford					
Asset Type: Developer Installed Services - CIAC					
Asset GL Acct #: 333230-2000-001					
20000-017638	Atherstone Ln (#12): Bedford - 1" Developer Installed Services - CIAC	02/01/2015	1,906.72	20.21	38.53
20000-018215	Setlers Ct (#10): Bedford - 1.5 Developer Installed Services - CIAC	09/01/2015	2,023.71	20.21	40.90
20000-018239	Setlers Ct (#32): Bedford - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	20.21	38.53
20000-018548	New Boston Rd (#203): Bedford - 1" Developer Installed Services - CIAC	11/01/2015	1,906.72	20.21	38.53

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
Subtotal: 333200-2000-001 (4)			7,743.87		156.90
Asset Type: Electric Pumping Equip: Pumps					
Asset GL Acct #: 311210-2000-001					
20000-017882	Donald St., Bedford - Rebuild Booster Pump #2	04/01/2015	2,495.00	30.21	90.43
Subtotal: 311210-2000-001 (1)			2,495.00		50.42
Asset Type: Services					
Asset GL Acct #: 333100-2000-001					
20000-018580	New Boston Rd. (at Wall) Bedford - 1 1/2" New Service, M To S	11/01/2015	9,785.30	20.21	197.76
Subtotal: 333100-2000-001 (1)			9,785.30		197.76
Subtotal: Bedford (6)			20,024.17		404.69
Town or Department: Community Systems					
Asset Type: Meters					
Asset GL Acct #: 334000-2000-001					
20000-017576	5/8" New Meter: Community Systems	01/01/2015	850.03	20.21	17.18
20000-017577	3/4" New Meter: Community Systems	01/01/2015	794.89	20.21	5.96
20000-017622.1	5/8" New Meter: Community Systems	02/01/2015	208.69	20.21	4.22
20000-017622.2	5/8" New Meter: Community Systems	02/01/2015	208.69	20.21	4.22
20000-017622.3	5/8" New Meter: Community Systems	02/01/2015	208.70	20.21	4.22
20000-017684	5/8" New Meter: Community Systems	03/01/2015	938.92	20.21	18.98
20000-017757	5/8" New Meter: Community Systems	04/01/2015	828.94	20.21	16.75
20000-017798	5/8" New Meter: Community Systems	05/01/2015	726.44	20.21	14.68
20000-017802	3/4" New Meter: Community Systems	05/01/2015	140.36	20.21	2.84
20000-017898	5/8" New Meter: Community Systems	06/01/2015	336.49	20.21	6.80
20000-018010	5/8" New Meter: Community Systems	07/01/2015	498.56	20.21	10.08
20000-018015	1" New Meter: Community Systems	07/01/2015	1,652.84	20.21	33.40
20000-018016	1 1/2" New Meter: Community Systems	07/01/2015	439.44	20.21	8.88
20000-018112	5/8" New Meter: Community Systems	08/01/2015	10,157.00	20.21	205.27
20000-018118	1" New Meter: Community Systems	08/01/2015	276.46	20.21	5.59
20000-018168	5/8" Meter: Community Systems	09/01/2015	9,005.05	20.21	181.39
20000-018169	3/4" Meter: Community Systems	09/01/2015	237.98	20.21	4.81
20000-018172	1" Meter: Community Systems	09/01/2015	297.82	20.21	6.02
20000-018436	5/8" New Meter: Community Systems	10/01/2015	2,776.86	20.21	56.12
20000-018569	5/8" New Meter: Community Systems	11/01/2015	1,670.80	20.21	33.77
20000-018572	5/8" New Meter: Community Systems	11/01/2015	199.22	20.21	4.03
20000-018585	5/8" New Meter: Community Systems	12/01/2015	920.09	20.21	18.60
Subtotal: 334000-2000-001 (22)			32,874.27		664.89
Asset Type: Radios for Metering Equipment					
Asset GL Acct #: 334100-2000-001					
20000-017580	Neptune Radio Replacements: Community Systems	01/01/2015	463.84	20.21	9.37
20000-017626	Neptune Radio Replacements: Community Systems	02/01/2015	28.70	20.21	0.58
20000-017689	Neptune Radio Replacements: Community Systems	03/01/2015	232.41	20.21	4.70
20000-017763	Neptune Radio Replacements: Community Systems	04/01/2015	250.51	20.21	5.06
20000-017805	Neptune Radio Replacements: Community Systems	05/01/2015	427.39	20.21	8.64
20000-017905	Pow Neptune Radio Replacements: Community Systems	06/01/2015	289.06	20.21	5.84
20000-018018.1	Neptune Radio Replacements: Community Systems	07/01/2015	121.08	20.21	2.45
20000-018018.2	Neptune Radio Replacements: Community Systems	07/01/2015	121.09	20.21	2.45
20000-018120	Neptune Radio Replacements: Community Systems	08/01/2015	593.30	20.21	11.99
20000-018174	Neptune Radio Replacements: Community Systems	09/01/2015	334.50	20.21	6.76
20000-018576	Neptune Radio Replacements: Community Systems	11/01/2015	457.91	20.21	9.25
20000-018589	Neptune Radio Replacements: Community Systems	12/01/2015	228.39	20.21	4.62
Subtotal: 334100-2000-001 (12)			3,548.18		71.71
Subtotal: Community Systems (34)			36,422.45		736.10
Town or Department: Core					
Asset Type: Meters					
Asset GL Acct #: 334000-2000-001					
20000-017575	5/8" New Meter: Core	01/01/2015	2,630.91		
20000-017578	2" New Meter: Core	01/01/2015	666.41		
20000-017621	5/8" New Meter: Core	02/01/2015	24,232.60		
20000-017623	1" New Meter: Core	02/01/2015	277.36		
20000-017624	3/4" New Meter: Core	02/01/2015	904.42		
20000-017683	5/8" New Meter: Core	03/01/2015	24,917.04		
20000-017685	3/4" New Meter: Core	03/01/2015	359.22		
20000-017686	5/8" New Meter: Core	03/01/2015	11,064.59		
20000-017687	1" New Meter: Core	03/01/2015	277.36		
20000-017756	5/8" New Meter: Core	04/01/2015	5,287.00		
20000-017758	1" New Meter: Core	04/01/2015	451.44		
20000-017759	1" New Meter: Core	04/01/2015	278.28		
20000-017760	5/8" New Meter: Core	04/01/2015	10,347.85		
20000-017761	1 1/2" New Meter: Core	04/01/2015	954.94		
20000-017797	5/8" New Meter: Core	05/01/2015	17,966.66		
20000-017799	1 1/2" New Meter: Core	05/01/2015	1,755.78		
20000-017800	3" New Meter: Core	05/01/2015	1,646.54		
20000-017801	3/4" New Meter: Core	05/01/2015	1,291.18		
20000-017803	1" New Meter: Core	05/01/2015	274.06		
20000-017897	5/8" New Meter: Core	06/01/2015	2,687.62		
20000-017899	3/4" New Meter: Core	06/01/2015	958.96		
20000-017900	1 1/2" New Meter: Core	06/01/2015	1,651.41		
20000-017901	1" New Meter: Core	06/01/2015	2,950.70		
20000-017902	5/8" New Meter: Core	06/01/2015	1,251.05		
20000-017903	1" New Meter: Core	06/01/2015	7,791.34		
20000-018009	5/8" New Meter: Core	07/01/2015	6,024.73		
20000-018011	1" New Meter: Core	07/01/2015	11,203.08		
20000-018012	2" New Meter: Core	07/01/2015	8,841.02		
20000-018013	1 1/2" New Meter: Core	07/01/2015	10,684.01		
20000-018014	3/4" New Meter: Core	07/01/2015	621.03		
20000-018111	5/8" New Meter: Core	08/01/2015	5,727.04		
20000-018113	1 1/2" New Meter: Core	08/01/2015	3,538.73		
20000-018114	3/4" New Meter: Core	08/01/2015	214.98		
20000-018115	1 1/2" New Meter: Core	08/01/2015	75.10		
20000-018116	1" New Meter: Core	08/01/2015	3,551.69		
20000-018117	2" New Meter: Core	08/01/2015	3,604.17		
20000-018167	5/8" Meter: Core	09/01/2015	4,692.39		
20000-018170	3/4" Meter: Core	09/01/2015	160.45		
20000-018171	1 1/2" Meter: Core	09/01/2015	2,772.28		
20000-018435	5/8" New Meter: Core	10/01/2015	2,958.70		
20000-018437	1 1/2" New Meter: Core	10/01/2015	561.97		
20000-018438	2" New Meter: Core	10/01/2015	1,510.71		
20000-018439	3" New Meter: Core	10/01/2015	727.53		
20000-018440	1" New Meter: Core	10/01/2015	546.89		
20000-018568	5/8" New Meter: Core	11/01/2015	2,762.23		
20000-018570	1" New Meter: Core	11/01/2015	2,816.11		
20000-018571	1 1/2" New Meter: Core	11/01/2015	1,074.61		
20000-018573	1" New Meter: Core	11/01/2015	274.02		
20000-018574	5/8" New Meter: Core	11/01/2015	676.90		
20000-018584	5/8" New Meter: Core	12/01/2015	2,341.33		
20000-018586	1" New Meter: Core	12/01/2015	794.32		
20000-018587	5/8" New Meter: Core	12/01/2015	604.71		
Subtotal: 334000-2000-001 (52)			203,134.95		0.00

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
Asset Type: Radios for Metering Equipment					
Asset GL Acct #: 334100-2000-001					
20000-017579	Neptune Radio Replacements - Core	01/01/2015	1,641.59		
20000-017625.1	Neptune Radio Replacements - Core	02/01/2015	379.62		
20000-017625.2	Neptune Radio Replacements - Core	02/01/2015	126.54		
20000-017625.3	Neptune Radio Replacements - Core	02/01/2015	126.54		
20000-017625.4	Neptune Radio Replacements - Core	02/01/2015	126.54		
20000-017625.5	Neptune Radio Replacements - Core	02/01/2015	126.54		
20000-017625.6	Neptune Radio Replacements - Core	02/01/2015	126.54		
20000-017625.7	Neptune Radio Replacements - Core	02/01/2015	253.08		
20000-017625.8	Neptune Radio Replacements - Core	02/01/2015	253.08		
20000-017625.9	Neptune Radio Replacements - Core	02/01/2015	253.08		
20000-017688	Neptune Radio Replacements - Core	02/01/2015	253.14		
20000-017762	Neptune Radio Replacements - Core	03/01/2015	2,026.75		
20000-017804	Neptune Radio Replacements - Core	04/01/2015	2,163.82		
20000-017904	Neptune Radio Replacements - Core	05/01/2015	1,995.66		
20000-018017	Neptune Radio Replacements - Core	06/01/2015	2,551.93		
20000-018119	Neptune Radio Replacements - Core	07/01/2015	3,526.82		
20000-018173	Neptune Radio Replacements - Core	08/01/2015	2,655.06		
20000-018441	Neptune Radio Replacements - Core	09/01/2015	2,526.88		
20000-018441	Neptune Radio Replacements - Core	10/01/2015	2,251.95		
20000-018575	Neptune Radio Replacements - Core	11/01/2015	2,839.96		
20000-018577	Neptune Radio Replacements - Core	11/01/2015	1,414.73		
20000-018588	Neptune Radio Replacements - Core	12/01/2015	2,336.57		
20000-018590	Neptune Radio Replacements - Core	12/01/2015	997.07		
Subtotal: 334100-2000-001 (22)			30,826.95		0.00
Subtotal: Core (74)					
			233,961.00		0.00
Town or Department: Derry					
Asset Type: Developer Installed Services - CIAC					
Asset GL Acct #: 333230-2000-001					
20000-017920	Harvest Dr (#30) Derry - 1" Developer Installed Services - CIAC	06/01/2015	1,358.21	36.62	36.16
20000-018054	Harvest Dr (#26) Derry - 1" Developer Installed Services - CIAC	07/01/2015	1,358.21	36.62	36.16
Subtotal: 333230-2000-001 (2)			2,716.42		72.31
Asset Type: Developer Installed Services - Paid					
Asset GL Acct #: 333250-2000-001					
20000-017913	Harvest Dr (#30) Derry - 1" Developer Installed Services - Paid	06/01/2015	548.51	26.62	14.60
20000-018070	Harvest Dr (#26) Derry - 1" Developer Installed Services - Paid	07/01/2015	548.51	26.62	14.60
Subtotal: 333250-2000-001 (2)			1,097.02		29.20
Asset Type: Distribution Mains					
Asset GL Acct #: 331210-2000-001					
20000-018498	Maple Haven Interconnection with Richardson (4" PVC and 6" PVC)	11/01/2015	86,900.00	26.62	2,313.28
Subtotal: 331210-2000-001 (1)			86,900.00		2,313.28
Asset Type: Electric Pumping Equip: Pumps					
Asset GL Acct #: 311210-2000-001					
20000-018284	Replacing Chloune Feed Pump- Glen Ridge	09/01/2015	1,135.25	26.62	30.22
Subtotal: 311210-2000-001 (1)			1,135.25		30.22
Asset Type: Purification System Equipment					
Asset GL Acct #: 320000-2000-001					
20000-018379	It and Lo - Replace Water Treatment Vessels & Piping	10/01/2015	5,449.95	26.62	145.08
20000-018380	It and Lo - Replace Water Treatment Vessels & Piping (1 abnd)	10/01/2015	2,502.01	26.62	66.60
20000-018381	It and Lo - Replace Water Treatment Vessels & Piping (labor OI)	10/01/2015	1,374.10	26.62	36.38
20000-018382	It and Lo - Replace Water Treatment Vessels & Piping (truck)	10/01/2015	725.00	26.62	19.30
Subtotal: 320000-2000-001 (4)			10,051.06		267.56
Asset Type: Well Pumps & Piping					
Asset GL Acct #: 307210-2000-001					
20000-017698	It and Lo - Replace Well Pump & Piping #4 - 35 GPM 51IP Franklin J Glass Pump Ltd	03/01/2015	4,998.96	26.62	133.07
20000-017884	Glen Ridge - Replace Well Pump and Piping Well #2	06/01/2015	3,134.88	26.62	83.45
Subtotal: 307210-2000-001 (2)			8,133.84		216.52
Subtotal: Derry (12)			110,033.59		2,929.09
Town or Department: Merrimack					
Asset Type: Communication Equipment					
Asset GL Acct #: 316000-2000-001					
20000-017883	Phone Replacements (10)	06/01/2015	1,763.53	22.65	39.94
20000-018070	Phone System Upgrade 2015	08/01/2015	44,940.99	22.65	1,017.91
20000-018283	Phone System Upgrade 2015	09/01/2015	2,780.00	22.65	62.97
20000-018335	Phone System Upgrade 2015	09/01/2015	8,156.36	22.65	184.74
20000-018375	Phone System Upgrade 2015	10/01/2015	22,948.31	22.65	519.78
Subtotal: 316000-2000-001 (5)			64,276.47		1,455.86
Asset Type: Computer Equipment					
Asset GL Acct #: 347110-2000-001					
20000-017717	Asset Management: Toughbook Adapters (8)	03/01/2015	599.89	22.65	13.59
20000-017861	Asset Management: Computer for Engineering (1)	05/01/2015	2,798.00	22.65	63.37
20000-017862	Asset Management: Computer for Engineering (1)	05/01/2015	2,798.00	22.65	63.37
20000-017863	Asset Management: Computer for Engineering (1)	05/01/2015	2,833.00	22.65	64.17
20000-017885	Monitor Acquisition	06/01/2015	1,152.23	22.65	26.10
20000-017886	Miscellaneous Computer Hardware - Main Office & OPS	06/01/2015	3,639.53	22.65	82.14
20000-018092	Router Switch Replacement	08/01/2015	20,986.37	22.65	475.34
20000-018093	Router Switch Replacement - Labor	08/01/2015	45.75	22.65	1.04
20000-018094	Router Switch Replacement - OPI	08/01/2015	25.13	22.65	0.57
20000-018095	Router Switch Replacement - truck	08/01/2015	11.00	22.65	0.25
20000-018296	DPaC 2015 (Click Mobil)	09/01/2015	143,741.50	22.65	3,255.74
20000-018297	DPaC 2015 (Click Mobil) - union labor	09/01/2015	5,512.71	22.65	124.86
20000-018298	DPaC 2015 (Click Mobil) - union labor oh	09/01/2015	3,027.58	22.65	68.57
20000-018299	DPaC 2015 (Click Mobil) - truck	09/01/2015	333.88	22.65	7.56
20000-018324	ClickMobile - 2014 (DPaC) - labor	09/01/2015	2,292.17	22.65	51.92
20000-018325	ClickMobile - 2014 (DPaC) - truck	09/01/2015	521.45	22.65	11.81
20000-018326	ClickMobile - 2014 (DPaC) - labr	09/01/2015	1,258.86	22.65	28.51
20000-018333	ClickMobile - 2014 (DPaC)	09/02/2015	197,358.46	22.65	4,470.17
20000-018364	DPaC 2015 (Click Mobil)	10/01/2015	14,327.27	22.65	324.51
20000-018365	DPaC 2015 (Click Mobil) - union labor	10/01/2015	179.09	22.65	4.06
20000-018366	DPaC 2015 (Click Mobil) - union labor oh	10/01/2015	98.36	22.65	2.23
20000-018367	DPaC 2015 (Click Mobil) - truck	10/01/2015	10.00	22.65	0.23
20000-018374	Router Switch Replacement - truck	10/01/2015	11.00	22.65	0.25
20000-018376	Router Switch Replacement	10/01/2015	3,250.00	22.65	73.61
20000-018491	Domain Controller replacement	11/01/2015	5,470.14	22.65	123.90
20000-018492	GPS Equipment Upgrades - Geo 7X Cent Kit w/2M Range Pole - serial #5424442136	11/01/2015	12,589.74	22.65	285.16
20000-018493	GPS Equipment Upgrades - Geo 7X Cent Kit w/2M Range Pole - serial #5442446403	11/01/2015	12,589.74	22.65	285.16
20000-018494	GPS Equipment Upgrades - Geo 7X Cent Kit w/2M Range Pole - serial #5442446403	11/01/2015	12,589.74	22.65	285.16
20000-018495	GPS Equipment Upgrades - Geo 7X Cent Kit w/2M Range Pole - serial #5441446084	11/01/2015	12,589.74	22.65	285.16
20000-018496	GPS Equipment Upgrades - Geo 7X Cent Kit w/2M Range Pole - serial #5442446394	11/01/2015	12,589.75	22.65	285.16
20000-018497	GPS Equipment Upgrades - Geo 7X Cent Kit w/2M Range Pole - serial #5442446394	11/01/2015	12,589.75	22.65	285.16
20000-018506	DPaC 2015 (Click Mobil)	11/01/2015	1,505.01	22.65	34.09
20000-018507	DPaC 2015 (Click Mobil) - union labor	11/01/2015	196.36	22.65	4.45
20000-018508	DPaC 2015 (Click Mobil) - union labor oh	11/01/2015	107.84	22.65	2.44
20000-018521	HP Color Laser Printer - Accounting	11/01/2015	795.54	22.65	18.02

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
20000-018624.1	Asset Management & GIS (2015) - Ipad	12/01/2015	547.48	22.65	12.40
20000-018624.2	Asset Management & GIS (2015) - Ipad	12/01/2015	547.48	22.65	12.40
20000-018624.3	Asset Management & GIS (2015) - Ipad	12/01/2015	547.48	22.65	12.40
20000-018624.4	Asset Management & GIS (2015) - Ipad	12/01/2015	547.48	22.65	12.40
20000-018624.5	Asset Management & GIS (2015) - Ipad	12/01/2015	547.48	22.65	12.40
20000-018624.6	Asset Management & GIS (2015) - Ipad	12/01/2015	547.48	22.65	12.40
20000-018624.7	Asset Management & GIS (2015) - Ipad	12/01/2015	547.48	22.65	12.40
20000-018637	DPA/C 2015 (Click Mobil)	12/01/2015	24,847.52	22.65	562.80
20000-018638	DPA/C 2015 (Click Mobil) - union labor	12/01/2015	373.27	22.65	8.45
20000-018639	DPA/C 2015 (Click Mobil) - union labor oh	12/01/2015	205.00	22.65	4.64
20000-018640	DPA/C 2015 (Click Mobil) - truck	12/01/2015	58.50	22.65	1.33
20000-018674	Router Switch Replacement	12/01/2015	93.59	22.65	2.12
Subtotal: 347110-2000-001 (47)			519,834.82		11,774.26
Asset Type: Computer Software					
Asset GL Acct # 347110-2000-001					
20000-017718	Asset Management: GIS Mapping	03/01/2015	44,476.40	22.65	1,007.39
20000-017719	Asset Management: GeoNexus Synchronizer	03/01/2015	8,487.50	22.65	192.24
20000-017720	Asset Management: GIS Website	03/01/2015	1,485.00	22.65	33.64
20000-017723	Asset Management: Project Management	03/01/2015	2,639.49	22.65	60.24
20000-017724	Asset Management: GIS Mapping	03/01/2015	7,345.87	22.65	166.38
20000-017725	Asset Management: GIS Mapping	03/01/2015	4,727.07	22.65	107.07
20000-017726	Asset Management: GIS Mapping	03/01/2015	1,309.38	22.65	34.19
20000-017786	Asset Management: GIS Mapping	04/01/2015	99,953.58	22.65	2,263.95
20000-017787	Asset Management: GIS Mapping	04/01/2015	1,016.39	22.65	23.02
20000-017788	Asset Management: GIS Mapping	04/01/2015	120.75	22.65	2.73
20000-017789	Asset Management: GIS Mapping	04/01/2015	558.20	22.65	12.64
20000-017790	Asset Management: GeoNexus Synchronizer	04/01/2015	2,537.50	22.65	57.47
20000-017791	Asset Management: Project Management	04/01/2015	3,200.41	22.65	72.50
20000-017845	LandSweeper Software	05/01/2015	595.00	22.65	13.48
20000-017856	Asset Management: GIS Mapping	05/01/2015	12,567.21	22.65	964.15
20000-017857	Asset Management: GIS Mapping	05/01/2015	56.20	22.65	1.27
20000-017858	Asset Management: GIS Mapping	05/01/2015	21.00	22.65	0.48
20000-017859	Asset Management: GIS Mapping	05/01/2015	30.87	22.65	0.70
20000-017860	Asset Management: Project Management	05/01/2015	151.25	22.65	3.43
20000-017887	Munis Enhancement Request-Discount Chg Code Level	06/01/2015	7,700.00	22.65	174.41
20000-017888	ItemAge Upgrade	06/01/2015	5,000.00	22.65	113.25
20000-017962	Asset Management: GIS Mapping	06/01/2015	48,861.00	22.65	1,106.70
20000-017963	Asset Management: GIS Mapping	06/01/2015	3,069.12	22.65	69.52
20000-017964	Asset Management: GIS Mapping	06/01/2015	1,072.50	22.65	24.39
20000-017965	Asset Management: GIS Mapping	06/01/2015	1,685.56	22.65	38.18
20000-017966	Asset Management: GIS Website	06/01/2015	1,285.00	22.65	29.11
20000-017967	Asset Management: Project Management	06/01/2015	835.81	22.65	18.93
20000-018025	Asset Management: GIS Mapping	07/01/2015	31,972.00	22.65	724.17
20000-018026	Asset Management: Project Management	07/01/2015	135.86	22.65	3.08
20000-018027	Asset Management: Project Management	07/01/2015	1,383.02	22.65	31.33
20000-018028	Asset Management: GIS Website	07/01/2015	7,670.00	22.65	173.73
20000-018029	Asset Management: GIS Mapping	07/01/2015	40,459.23	22.65	916.40
20000-018030	Asset Management: GIS Mapping	07/01/2015	2,300.91	22.65	52.12
20000-018031	Asset Management: GIS Mapping	07/01/2015	1,263.68	22.65	28.62
20000-018032	Asset Management: GIS Mapping	07/01/2015	786.50	22.65	17.81
20000-018070	Asset Management: GIS Mapping	09/01/2015	14,933.90	22.65	338.25
20000-018071	Asset Management: GeoNexus Synchronizer	09/01/2015	350.00	22.65	7.93
20000-018072	Asset Management: Project Management	09/01/2015	1,066.13	22.65	24.15
20000-018073	Asset Management: GIS Mapping	09/01/2015	244.18	22.65	5.53
20000-018074	Asset Management: GIS Mapping	09/01/2015	131.10	22.65	3.04
20000-018075	Asset Management: GIS Mapping	09/01/2015	5.50	22.65	0.12
20000-018076	Asset Management: GeoNexus Synchronizer	09/01/2015	1,050.00	22.65	23.78
20000-018077	Asset Management: GIS Website	09/01/2015	7,640.00	22.65	173.05
20000-018078	Asset Management: GIS Mapping	09/01/2015	44,914.01	22.65	1,017.30
20000-018079	Asset Management: GIS Mapping	09/01/2015	227.51	22.65	5.15
20000-018080	Asset Management: GIS Mapping	09/01/2015	124.95	22.65	2.83
20000-018081	Asset Management: GIS Mapping	09/01/2015	20.00	22.65	0.45
20000-018082	Asset Management: Project Management	09/01/2015	915.00	22.65	20.72
20000-018094	Asset Management: GIS Mapping	10/01/2015	15,877.99	22.65	359.64
20000-018095	Asset Management: Project Management	10/01/2015	597.06	22.65	13.52
20000-018096	Asset Management: GeoNexus Synchronizer	10/01/2015	175.00	22.65	3.96
20000-018097	Asset Management: GIS Mapping	10/01/2015	112.40	22.65	2.55
20000-018098	Asset Management: GIS Mapping	10/01/2015	61.73	22.65	1.40
20000-018099	Asset Management: GIS Mapping	10/01/2015	20.00	22.65	0.45
20000-018457	ClickSoft Enhancement & ClickSoft Mobile	11/01/2015	254,097.32	22.65	5,755.30
20000-018458	ClickMobile (2013 DPA/C) - labor	11/01/2015	2,581.07	22.65	58.46
20000-018459	ClickMobile (2013 DPA/C) - labor oh	11/01/2015	1,527.99	22.65	34.61
20000-018460	ClickMobile (2013 DPA/C) - truck	11/01/2015	175.88	22.65	3.98
20000-018514	Asset Management & GIS (2015) - GIS Mapping (labor)	11/01/2015	14.05	22.65	0.32
20000-018515	Asset Management & GIS (2015) - GIS Mapping (labor oh)	11/01/2015	7.72	22.65	0.17
20000-018517	Asset Management & GIS (2015) - GIS Mapping	11/01/2015	20,354.28	22.65	461.02
20000-018518	Asset Management & GIS (2015) - Project Management	11/01/2015	2,311.03	22.65	52.34
20000-018519	Asset Management & GIS (2015) - GeoNexus Synchronizer	11/01/2015	350.00	22.65	7.93
20000-018619	Asset Management & GIS (2015) - Website	11/01/2015	2,065.00	22.65	46.77
20000-018620	Asset Management & GIS (2015) - GIS Mapping	12/01/2015	745.00	22.65	16.87
20000-018621	Asset Management & GIS (2015) - GIS Mapping (labor)	12/01/2015	43,314.79	22.65	981.08
20000-018622	Asset Management & GIS (2015) - GIS Mapping (labor oh)	12/01/2015	2,248.72	22.65	50.93
20000-018623	Asset Management & GIS (2015) - GIS Mapping (labor oh)	12/01/2015	1,755.00	22.65	39.79
Subtotal: 347110-2000-001 (69)			797,654.50		18,066.87
Asset Type: Non-Union Vehicles					
Asset GL Acct # 341000-2000-001					
20000-017940	2015 Ford Escape - New Chief Engineering Inspector Truck #401	06/01/2015	22,773.00	22.65	515.81
20000-017941	2015 Chevy Silverado - New Engineering Inspector Vehicle #402	06/01/2015	34,675.00	22.65	785.39
20000-018322	2015 Ford Escape - Construction Services Managers Vehicle	09/01/2015	24,707.99	22.65	559.64
20000-018655	Vehicle Purchase - 2015 GMC Terrain (for VP of Sales and Service)	12/01/2015	21,645.00	22.65	490.26
Subtotal: 341000-2000-001 (4)			103,800.99		2,351.09
Subtotal: Merrimack (125)			1,485,566.78		33,648.00
Town or Department: Milford					
Asset Type: Developer Installed Distribution Mains: CIAC					
Asset GL Acct # 331300-2000-001					
20000-018139	Timber Ridge Drive, Nashua - Developer Installed Distribution Mains: CIAC	08/01/2015	59,391.00	28.54	1,696.21
Subtotal: 331300-2000-001 (1)			59,391.00		1,696.21
Asset Type: Developer Installed Hydrants: CIAC					
Asset GL Acct # 335100-2000-001					
20000-018141	Timber Ridge Drive, Nashua - Developer Installed Hydrants: CIAC	08/01/2015	5,286.78	28.54	150.99
Subtotal: 335100-2000-001 (1)			5,286.78		150.99
Asset Type: Developer Installed Services: CIAC					
Asset GL Acct # 333230-2000-001					
Life Yr Mo 42 yr 9 mo					
20000-017594	Reserve Way (#54) Milford - 1" Developer Installed Services: CIAC	01/01/2015	1,906.72	28.56	54.86
20000-017743	Badger Hill Dr (#149) Milford - 1" Developer Installed Services: CIAC	04/01/2015	1,906.77	28.56	54.86
20000-018247	Reserve Way (#18) Milford - 1" Developer Installed Services: CIAC	09/01/2015	1,906.72	28.56	54.86

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
20000-018611	Timber Ridge Dr (#21) Milford - 1" Developer Installed Services - CIAC	12/01/2015	1,996.72	28.56	56.46
Subtotal: 333230-2000-001 (4)			7,626.88		217.82
Asset Type: Well Pumps & Piping					
Asset GL Acct #: 307210-2000-001					
20000-017844	Badger Hill - Well Pump #1 Phase Conversion	05/01/2015	2,854.21	28.56	81.52
Subtotal: 307210-2000-001 (1)			2,854.21		81.52
Subtotal: Milford (7)			75,158.87		2,146.54
Town or Department: Nashua					
Asset Type: Backhoe					
Asset GL Acct #: 341000-2000-001					
20000-017950	Replacement Excavator - Volvo EC55C Excavator #87 5 (2015 carryover)	06/01/2015	70,109.20	24.53	1,719.78
20000-017951	Replacement Excavator - Volvo EC55C Excavator #87 5 (2015 carryover) - Labor	06/01/2015	713.61	24.53	5.24
20000-017952	Replacement Excavator - Volvo EC55C Excavator #87 5 (2015 carryover) - Labor OHT	06/01/2015	147.33	24.53	2.68
Subtotal: 341000-2000-001 (3)			70,440.17		1,727.90
Asset Type: Booster Station - Structures					
Asset GL Acct #: 304550-2000-001					
20000-017939	Timberline Booster Station Engineering Design Only	06/01/2015	2,351.80	24.53	57.69
Subtotal: 304550-2000-001 (1)			2,351.80		57.69
Asset Type: Booster Stations					
Asset GL Acct #: 304550-2000-001					
20000-017944	Timberline Booster Station - Structure Improvements	06/01/2015	42,876.43	24.53	1,051.76
20000-017954	Timberline Booster Station Construction - structure improvements	06/01/2015	112,027.27	24.53	2,748.03
20000-017958	Timberline Booster Station Construction - structure improvements (backhoe)	06/01/2015	49.30	24.53	0.48
20000-017959	Timberline Booster Station Construction - structure improvements (shovel)	06/01/2015	615.44	24.53	15.10
20000-017960	Timberline Booster Station Construction - structure improvements (labor nh)	06/01/2015	337.99	24.53	8.29
20000-017961	Timberline Booster Station Construction - structure improvements (truck)	06/01/2015	119.75	24.53	2.94
20000-018034	Timberline Booster Station Construction - structural improvements	07/01/2015	3,802.24	24.53	93.27
20000-018038	Timberline Booster Station Construction - structure improvements (labor nh)	07/01/2015	49.70	24.53	1.22
20000-018039	Timberline Booster Station Construction - structure improvements (labor nh)	07/01/2015	27.30	24.53	0.67
20000-018040	Timberline Booster Station Construction - structure improvements (truck)	07/01/2015	11.00	24.53	0.27
20000-018143	Timberline Booster Station Construction - structure improvements (labor nh)	08/01/2015	21.04	24.53	0.52
20000-018144	Timberline Booster Station Construction - structure improvements (labor nh)	08/01/2015	11.58	24.53	0.28
20000-018145	Timberline Booster Station Construction - structural improvements	08/01/2015	1,409.39	24.53	34.57
20000-018146	Timberline Booster Station Construction - structure improvements (truck)	08/01/2015	8.25	24.53	0.20
20000-018400	Timberline Booster Station Construction - structural improvements	10/01/2015	3,540.78	24.53	86.86
20000-018633	Timberline Booster Station Construction - structural improvements	12/01/2015	185.94	24.53	4.56
Subtotal: 304550-2000-001 (16)			168,063.64		4,049.01
Asset Type: Collecting & Impounding Reservoirs					
Asset GL Acct #: 305000-2000-001					
20000-018042	Access Road to Tinker Road BMP	07/01/2015	10,099.50	24.53	247.74
20000-018048	Access Road to Tinker Road BMP - Carryover	07/01/2015	1,715.52	24.53	42.08
20000-018049	Access Road to Tinker Road BMP	07/01/2015	12,481.50	24.53	306.17
20000-018089	Access Road to Tinker Road BMP - Carryover	08/01/2015	32,753.95	24.53	803.45
20000-018383	Harriet Pond - Restore In Pond Treatment System	10/01/2015	7,434.52	24.53	182.37
Subtotal: 305000-2000-001 (5)			64,484.99		1,581.82
Asset Type: Communication Equipment					
Asset GL Acct #: 346000-2000-001					
20000-017702	WTP - Upgrade SCADA Network Infrastructure	03/01/2015	3,929.72	24.53	96.40
20000-017754	WTP - Upgrade SCADA Network Infrastructure	04/01/2015	14,370.13	24.53	352.50
20000-017850	WTP - Upgrade SCADA Network Infrastructure	05/01/2015	958.00	24.53	23.50
Subtotal: 346000-2000-001 (3)			19,257.85		472.40
Asset Type: Computer Equipment					
Asset GL Acct #: 347110-2000-001					
20000-017722	Asset Management, Network Switch in 1 Laptop Rack	03/01/2015	189.68	24.53	4.63
20000-018490	LIMS on Handheld	11/01/2015	8,126.76	24.53	199.35
Subtotal: 347110-2000-001 (2)			8,316.44		203.98
Asset Type: Computer Software					
Asset GL Acct #: 347110-2000-001					
20000-017721	Asset Management - Barcode Readers (2)	03/01/2015	3,764.42	24.53	92.34
Subtotal: 347110-2000-001 (1)			3,764.42		92.34
Asset Type: Developer Installed Distribution Mains: CIAC					
Asset GL Acct #: 335100-2000-001					
20000-018004	3 Mill Pond Road, Nashua - 8" DI Developer Installed Dist. Mains CIAC - 191'	07/01/2015	12,604.09	24.53	309.18
20000-018006	Diamondback Ave, Nashua - 8" DI Developer Installed Dist. Mains CIAC - 322'	07/01/2015	21,248.78	24.53	521.23
20000-018135	Legacy Drive, Nashua - Developer Installed Distribution Mains CIAC	08/01/2015	61,832.63	24.53	1,516.75
20000-018524	Schwann Drive, Nashua - 8" Developer Installed Distribution Mains CIAC	11/01/2015	56,949.37	24.53	1,396.97
20000-018525	Arbuckle Ave, Nashua - 8" Developer Installed Distribution Mains CIAC	11/01/2015	33,964.55	24.53	882.21
20000-018526	Pendant Lane, Nashua - 4" Developer Installed Distribution Mains CIAC	11/01/2015	14,641.80	24.53	359.16
20000-018527	Harley Way, Nashua - 4" Developer Installed Distribution Mains CIAC	11/01/2015	8,466.78	24.53	207.69
20000-018528	Harley Way, Nashua - 8" Developer Installed Distribution Mains CIAC	11/01/2015	7,258.90	24.53	178.06
Subtotal: 335100-2000-001 (8)			218,066.90		5,371.26
Asset Type: Developer Installed Hydrants: CIAC					
Asset GL Acct #: 335100-2000-001					
20000-018137	Legacy Drive, Nashua - Developer Installed Hydrants CIAC	08/01/2015	10,573.56	24.53	259.37
20000-018522	Harley Way, Nashua - Developer Installed Hydrants CIAC	11/01/2015	3,286.78	24.53	129.68
Subtotal: 335100-2000-001 (2)			15,860.34		389.05
Asset Type: Developer Installed Services - CIAC					
Asset GL Acct #: 333230-2000-001					
20000-017582	Hollow Ridge Dr (#50) Nashua - 1" Developer Installed Services - CIAC	01/01/2015	1,332.06	24.53	32.68
20000-017584	Ulysses Cir (#3) Nashua - 1" Developer Installed Services - CIAC	01/01/2015	1,332.06	24.53	32.68
20000-017586	Ulysses Cir (#5) Nashua - 1" Developer Installed Services - CIAC	01/01/2015	1,332.06	24.53	32.68
20000-017588	Pilgrim Cir (#25) Nashua - 1.5" Developer Installed Services - CIAC	01/01/2015	1,472.87	24.53	36.13
20000-017590	Ballena Ct (#14) Nashua - 1" Developer Installed Services - CIAC	01/01/2015	1,332.06	24.53	32.68
20000-017596	Mun Dunstable Rd (#341) Nashua - 1" Developer Installed Services - CIAC	01/01/2015	1,906.72	24.53	46.77
20000-017636	Timmons Ct (#9) Nashua - 1" Developer Installed Services - CIAC	02/01/2015	1,332.06	24.53	32.68
20000-017704	Legacy Dr (#8) Nashua - 1" Developer Installed Services - CIAC	03/01/2015	1,358.21	24.53	33.32
20000-017706	Ulysses Cir (#9) Nashua - 1" Developer Installed Services - CIAC	03/01/2015	1,358.21	24.53	33.32
20000-017737	Ulysses Cir (#7) Nashua - 1" Developer Installed Services - CIAC	04/01/2015	1,358.21	24.53	33.32
20000-017739	Pilgrim Cir (#3) Nashua - 1" Developer Installed Services - CIAC	04/01/2015	1,358.21	24.53	33.32
20000-017741	Sunson Dr (#4) Nashua - 1" Developer Installed Services - CIAC	04/01/2015	1,358.21	24.53	33.32
20000-017745	Crystal Dr (#15) Nashua - 1" Developer Installed Services - CIAC	04/01/2015	1,906.72	24.53	46.77
20000-017747	Barker Ave (#12) Nashua - 1" Developer Installed Services - CIAC	04/01/2015	1,906.72	24.53	46.77
20000-017813	Legacy Dr (#3) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017815	Legacy Dr (#5) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017817	Legacy Dr (#7) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017819	Legacy Dr (#9) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017821	Legacy Dr (#15) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017823	Diamondback Ave (#31) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017825	Pilgrim Cir (#5) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017827	Pilgrim Cir (#20) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017829	Sunson Dr (#20) Nashua - 1" Developer Installed Services - CIAC	05/01/2015	1,358.21	24.53	33.32
20000-017831	Antlers St (#635) Nashua - 2" Developer Installed Services - CIAC	05/01/2015	2,198.65	24.53	53.93

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
20000-01831	Stamens Ln (#207) Nashua - 2" Developer Installed Services - CIAC	05/01/2015	1,809.07	24.53	93.14
20000-017914	Hollow Ridge Drive (#939) Nashua - 1" Developer Installed Services - CIAC	06/01/2015	1,358.21	24.53	33.32
20000-017916	Mill Pond Dr (#13) Nashua - 1" Developer Installed Services - CIAC	06/01/2015	1,358.21	24.53	33.32
20000-017918	Legacy Dr (#10) Nashua - 1" Developer Installed Services - CIAC	06/01/2015	1,358.21	24.53	33.32
20000-017922	Watson St (#79) Nashua - 1" Developer Installed Services - CIAC	06/01/2015	1,906.72	24.53	46.77
20000-017924	Bramble Dr (#4) Nashua - 1" Developer Installed Services - CIAC	06/01/2015	1,906.72	24.53	46.77
20000-018050	Ferguson Dr (#8) Nashua - 1" Developer Installed Services - CIAC	07/01/2015	1,358.21	24.53	33.32
20000-018052	Legacy Dr (#17) Nashua - 2" Developer Installed Services - CIAC	07/01/2015	1,630.14	24.53	40.48
20000-018056	Ballerina Ct (#13) Nashua - 1" Developer Installed Services - CIAC	07/01/2015	1,358.21	24.53	33.32
20000-018060	Stinson Dr (#17) Nashua - 1" Developer Installed Services - CIAC	07/01/2015	1,358.21	24.53	33.32
20000-018062	Cretina St (#45) Nashua - 2" Developer Installed Services - CIAC	07/01/2015	2,198.65	24.53	53.93
20000-018183	Hollow Ridge Drive (#53) Nashua - 1" Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018185	Hollow Ridge Drive (#51) Nashua - 1" Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018187	Legacy Dr (#11) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018189	Legacy Dr (#19) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018191	Legacy Dr (#23) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018193	Legacy Dr (#18) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018195	Diamondback Ave (#36) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018199	Hollow Ridge Drive (#) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018201	Pilgrim Circle (#) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018203	Pilgrim Circle (#22) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018209	Stinson Dr (#11) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,358.21	24.53	33.32
20000-018211	E Dunstable Rd (#212) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018213	Amherst St (#345) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018217	Gilson Road (#35) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018219	Robinson Rd (#90) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018221	Furnival Rd (#3) Nashua - 8 Developer Installed Services - CIAC	09/01/2015	13,664.30	24.53	335.19
20000-018223	West Hills Street (#700) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018227	Digital Dr (#31) Nashua - 6 Developer Installed Services - CIAC	09/01/2015	12,012.38	24.53	294.66
20000-018229	Digital Dr (#33) Nashua - 6 Developer Installed Services - CIAC	09/01/2015	12,012.38	24.53	294.66
20000-018231	Digital Dr (#35) Nashua - 6 Developer Installed Services - CIAC	09/01/2015	12,012.38	24.53	294.66
20000-018233	Jennifer Dr (#6) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018235	Main Dunstable Road (#322) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018237	Sherrin Ann Ave (#55) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018241	Main St (#168) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018243	Medillon Court (#4) Nashua - 1" Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018245	Tara Blvd (#) Nashua - 8 Developer Installed Services - CIAC	09/01/2015	13,664.30	24.53	335.19
20000-018249	Canal St (#4) Nashua - 4 Developer Installed Services - CIAC	09/01/2015	11,540.20	24.53	283.08
20000-018251	Courtesy Ln (#9) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018253	Indian Rock Rd (#30) Nashua - 1 Developer Installed Services - CIAC	09/01/2015	1,906.72	24.53	46.77
20000-018414	Diamondback Ave (#142) Nashua - 1" Developer Installed Services - CIAC	10/01/2015	1,358.21	24.53	33.32
20000-018418	Main Dunstable Road (#379) Nashua - 1" Developer Installed Services - CIAC	10/01/2015	1,906.72	24.53	46.77
20000-018420	West Hollis Street (#591) Nashua - 4" Developer Installed Services - CIAC	10/01/2015	11,540.20	24.53	283.08
20000-018422	Daniel Hwy (#140) Nashua - 6" Developer Installed Services - CIAC	10/01/2015	12,012.38	24.53	294.66
20000-018424	Daniel Hwy (#140) Nashua - 1" Developer Installed Services - CIAC	10/01/2015	2,023.71	24.53	49.64
20000-018534	Legacy Dr (#20) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,358.21	24.53	33.32
20000-018536	Legacy Dr (#14) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,358.21	24.53	33.32
20000-018538	Legacy Dr (#31) Nashua - 2" Developer Installed Services - CIAC	11/01/2015	1,630.14	24.53	40.48
20000-018540	Legacy Dr (#25) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,358.21	24.53	33.32
20000-018542	Diamondback Ave (#38) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,358.21	24.53	33.32
20000-018544	Stinson Dr (#14) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,358.21	24.53	33.32
20000-018546	Stinson Dr (#16) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,358.21	24.53	33.32
20000-018550	Collins Ct (#6) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,906.72	24.53	46.77
20000-018552	Courtesy Ln (#17) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,906.72	24.53	46.77
20000-018554	Warner St (#5) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,906.72	24.53	46.77
20000-018556	Amherst St (#350B) Nashua - 1" Developer Installed Services - CIAC	11/01/2015	1,906.72	24.53	46.77
20000-018558	Amherst St (#563-567) Nashua - 2" Developer Installed Services - CIAC	11/01/2015	2,198.65	24.53	53.93
20000-018599	Legacy Dr (#26) Nashua - 1" Developer Installed Services - CIAC	12/01/2015	1,358.21	24.53	33.32
20000-018601	Legacy Dr (#29) Nashua - 1" Developer Installed Services - CIAC	12/01/2015	1,358.21	24.53	33.32
20000-018603	Diamondback Ave (#44) Nashua - 1" Developer Installed Services - CIAC	12/01/2015	1,358.21	24.53	33.32
20000-018605	Stinson Dr (#2) Nashua - 1" Developer Installed Services - CIAC	12/01/2015	1,358.21	24.53	33.32
20000-018607	Amherst St (#345, lot 3) Nashua - 1" Developer Installed Services - CIAC	12/01/2015	1,906.72	24.53	46.77
20000-018609	Amherst St (#345, lot 5) Nashua - 1" Developer Installed Services - CIAC	12/01/2015	1,906.72	24.53	46.77
20000-018615	Montclair Dr (#17) Nashua - 1" Developer Installed Services - CIAC	12/01/2015	1,906.72	24.53	46.77
Subtotal: 333250-2000-001 (88)			227,033.52		5,569.13

Asset Type: Developer Installed Services - Paid
Asset Cl. Acct # 333250-2000-001

20000-017598	Hollow Ridge Dr (#50) Nashua - 1" Developer Installed Services - Paid	01/01/2015	574.66	24.53	14.10
20000-017599	Elystan Cir (#5) Nashua - 1" Developer Installed Services - Paid	01/01/2015	574.66	24.53	14.10
20000-017600	Elystan Cir (#5) Nashua - 1" Developer Installed Services - Paid	01/01/2015	574.66	24.53	14.10
20000-017601	Pilgrim Cir (#25) Nashua - 1 3" Developer Installed Services - Paid	01/01/2015	574.66	24.53	14.10
20000-017602	Ballerina Ct (#14) Nashua - 1" Developer Installed Services - Paid	01/01/2015	574.66	24.53	14.10
20000-017641	Yamata Ct (#9) Nashua - 1" Developer Installed Services - Paid	02/01/2015	574.66	24.53	14.10
20000-017708	Legacy Dr (#8) Nashua - 1 Developer Installed Services - Paid	03/01/2015	548.51	24.53	13.45
20000-017709	Elystan Cir (#9) Nashua - 1 Developer Installed Services - Paid	03/01/2015	548.51	24.53	13.45
20000-017749	Elystan Cir (#7) Nashua - 1" Developer Installed Services - Paid	04/01/2015	548.51	24.53	13.45
20000-017750	Pilgrim Cir (#3) Nashua - 1" Developer Installed Services - Paid	04/01/2015	548.51	24.53	13.45
20000-017751	Stinson Dr (#4) Nashua - 1" Developer Installed Services - Paid	04/01/2015	548.51	24.53	13.45
20000-017835	Legacy Dr (#3) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017836	Legacy Dr (#5) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017837	Legacy Dr (#7) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017838	Legacy Dr (#9) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017839	Legacy Dr (#15) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017840	Diamondback Ave (#31) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017841	Pilgrim Cir (#5) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017842	Pilgrim Cir (#20) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017843	Stinson Dr (#20) Nashua - 1" Developer Installed Services - Paid	05/01/2015	548.51	24.53	13.45
20000-017910	Hollow Ridge Drive (#39) Nashua - 1" Developer Installed Services - Paid	06/01/2015	548.51	24.53	13.45
20000-017911	Mill Pond Dr (#3) Nashua - 1" Developer Installed Services - Paid	06/01/2015	548.51	24.53	13.45
20000-017912	Legacy Dr (#10) Nashua - 1" Developer Installed Services - Paid	06/01/2015	548.51	24.53	13.45
20000-018068	Ferguson Dr (#8) Nashua - 1" Developer Installed Services - Paid	07/01/2015	548.51	24.53	13.45
20000-018069	Legacy Dr (#17) Nashua - 2" Developer Installed Services - Paid	07/01/2015	548.51	24.53	13.45
20000-018071	Ballerina Ct (#15) Nashua - 1" Developer Installed Services - Paid	07/01/2015	548.51	24.53	13.45
20000-018073	Stinson Dr (#17) Nashua - 1" Developer Installed Services - Paid	07/01/2015	548.51	24.53	13.45
20000-018255	Hollow Ridge Drive (#51) Nashua - 1" Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018256	Hollow Ridge Drive (#53) Nashua - 1" Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018257	Founders Way (#2) Amherst - 1" Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018258	Legacy Dr (#11) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018259	Legacy Dr (#19) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018260	Legacy Dr (#23) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018261	Legacy Dr (#18) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018262	Diamondback Ave (#36) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018264	Hollow Ridge Drive (#) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018265	Pilgrim Circle (#) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018266	Pilgrim Circle (#22) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018269	Stinson Dr (#11) Nashua - 1 Developer Installed Services - Paid	09/01/2015	548.51	24.53	13.45
20000-018430	Diamondback Ave (#42) Nashua - 1" Developer Installed Services - Paid	10/01/2015	548.51	24.53	13.45
20000-018560	Legacy Dr (#20) Nashua - 1" Developer Installed Services - Paid	11/01/2015	548.51	24.53	13.45
20000-018561	Legacy Dr (#14) Nashua - 1" Developer Installed Services - Paid	11/01/2015	548.51	24.53	13.45
20000-018562	Legacy Dr (#31) Nashua - 2" Developer Installed Services - Paid	11/01/2015	548.51	24.53	13.45
20000-018563	Legacy Dr (#25) Nashua - 1" Developer Installed Services - Paid	11/01/2015	548.51	24.53	13.45
20000-018564	Diamondback Ave (#38) Nashua - 1" Developer Installed Services - Paid	11/01/2015	548.51	24.53	13.45

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
20000-018561	Station Dr (#14) Nashua - 1" Developer Installed Services - Paid	11/01/2015	548.51	24.53	13.45
20000-018566	Stinson Dr (#16) Nashua - 1" Developer Installed Services - Paid	11/01/2015	548.51	24.53	13.45
20000-018595	Legacy Dr (#26) Nashua - 1" Developer Installed Services - Paid	12/01/2015	548.51	24.53	13.45
20000-018596	Legacy Dr (#29) Nashua - 1" Developer Installed Services - Paid	12/01/2015	548.51	24.53	13.45
20000-018597	Diamondback Ave (#44) Nashua - 1" Developer Installed Services - Paid	12/01/2015	548.51	24.53	13.45
20000-018598	Stinson Dr (#2) Nashua - 1" Developer Installed Services - Paid	12/01/2015	548.51	24.53	13.45
Subtotal: 333250-2000-001 (5)			28,130.91		690.05
Asset Type: Distribution Mains					
Asset GL: Asset # 331200-2000-001					
20000-017604	Grove St, Nashua - 2014 Water Main Improvements - mains	01/01/2015	23,138.51	24.53	567.59
20000-017606	Eldridge St, Nashua, Main Replacement - mains	01/01/2015	28,364.77	24.53	695.79
20000-017608	Robinson Ct, Nashua - 2014 Water Main Improvements - mains	01/01/2015	36,574.56	24.53	897.17
20000-017611	Oak St., Nashua - 2014 Water Main Improvements - mains	01/01/2015	1,097.10	24.53	26.91
20000-017612	Belmont St, Nashua - 2014 Water Main Improvements - mains	01/01/2015	13,008.56	24.53	319.10
20000-017614	Cross St, Nashua - 2014 Water Main Improvements - mains	01/01/2015	21,647.70	24.53	531.02
20000-017655	1 Lake Street Main Replacement - carryover	02/01/2015	26,766.24	24.53	656.58
20000-017710	Burke St. Main Replacement - 2015 Carryover	03/01/2015	1,477.84	24.53	36.25
20000-017711	Eldridge St, Nashua, Main Replacement - 2015 Carryover	03/01/2015	1,367.58	24.53	33.55
20000-017712	Eldridge St, Nashua, Main Replacement - 2015 Carryover - labor OII	03/01/2015	482.92	24.53	11.85
20000-017713	Eldridge St, Nashua, Main Replacement - 2015 Carryover - Labor	03/01/2015	750.46	24.53	18.41
20000-017714	Eldridge St, Nashua, Main Replacement - 2015 Carryover - Truck	03/01/2015	53.72	24.53	1.32
20000-017715	Eldridge St, Nashua, Main Replacement - 2015 Carryover - Vac #60	03/01/2015	54.00	24.53	1.32
20000-017773	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua	04/01/2015	25,291.41	24.53	620.40
20000-017778	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua - mains	04/01/2015	665.34	24.53	16.32
20000-017779	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua - mains	04/01/2015	365.41	24.53	8.96
20000-017780	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua - mains	04/01/2015	169.32	24.53	4.15
20000-017846	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua - mains	05/01/2015	27,666.77	24.53	678.67
20000-017847	Broad St. Parkway Phase 3 Water Main Replacement - Broad St., Nashua - mains	05/01/2015	11,582.86	24.53	284.13
20000-017848	Baldwin St. Main Replacement	05/01/2015	1,687.50	24.53	528.72
20000-017849	Broad St. Parkway Phase 3 Water Main Replacement - Hillcrest St, Nashua - mains	05/01/2015	1,067.50	24.53	41.39
20000-017881	Broad St. Parkway Phase 3 Water Main Replacement - Hillcrest St, Nashua - mains	06/01/2015	928.88	24.53	22.79
20000-017889	North St, Nashua - 2014 Water Main Improvements	06/01/2015	1,064.85	24.53	26.05
20000-017890	North St, Nashua - 2014 Water Main Improvements	06/01/2015	2,331.65	24.53	57.30
20000-017891	North St, Nashua - 2014 Water Main Improvements - Labor	06/01/2015	258.99	24.53	6.35
20000-017892	North St, Nashua - 2014 Water Main Improvements - Labor OII	06/01/2015	142.24	24.53	3.49
20000-017893	North St, Nashua - 2014 Water Main Improvements - Truck	06/01/2015	51.30	24.53	1.26
20000-017927	North St, Nashua - 2014 Water Main Improvements	06/01/2015	2,508.61	24.53	61.54
20000-017980	Burke St. Main Replacement - 2015 Carryover	06/01/2015	1,343.55	24.53	32.96
20000-017981	Eldridge St, Nashua, Main Replacement - 2015 Carryover- Main	06/01/2015	4,701.55	24.53	115.33
20000-017982	Eldridge St, Nashua, Main Replacement - 2015 Carryover- Backhoe	06/01/2015	8.77	24.53	0.22
20000-017983	Eldridge St, Nashua, Main Replacement - 2015 Carryover- Labor	06/01/2015	3,478.45	24.53	85.33
20000-017984	Eldridge St, Nashua, Main Replacement - 2015 Carryover- Labor OII	06/01/2015	1,910.37	24.53	46.86
20000-017985	Eldridge St, Nashua, Main Replacement - 2015 Carryover- Truck	06/01/2015	348.93	24.53	8.56
20000-017986	Eldridge St, Nashua, Main Replacement - 2015 Carryover- Misc. Equip	06/01/2015	45.00	24.53	1.10
20000-018096	Park St. Main Replacement	08/01/2015	263.75	24.53	6.47
20000-018097	Court St. Main Replacement	08/01/2015	494.43	24.53	12.13
20000-018098	Burke St. Main Replacement - 2015 Carryover	08/01/2015	3,606.67	24.53	88.47
20000-018100	Franklin St. Main Replacement	08/01/2015	338.21	24.53	8.30
20000-018102	North St, Nashua - 2014 Water Main Improvements	08/01/2015	94,580.05	24.53	2,309.70
20000-018127	Eldridge St, Nashua, Main Replacement - 2015 Carryover- Main	08/01/2015	11,946.71	24.53	293.05
20000-018129	Grove St, Nashua - 2015 Water Main Improvements	08/01/2015	283.11	24.53	6.94
20000-018130	Eldridge St. Emergency Water Main	08/01/2015	458.92	24.53	11.26
20000-018161	Broad St. Parkway Phase 3 Water Main Replacement - Broad St., Nashua - mains	09/01/2015	14,271.28	24.53	350.07
20000-018285	Mulberry St, Nashua - 2014 Water Main Improvements	09/01/2015	271,760.09	24.53	666.63
20000-018287	Mulberry St, Nashua - 2014 Water Main Improvements - P&F inventory	09/01/2015	567.59	24.53	13.92
20000-018288	Mulberry St, Nashua - 2014 Water Main Improvements - labor oh	09/01/2015	3,596.40	24.53	88.22
20000-018289	Mulberry St, Nashua - 2014 Water Main Improvements - labor oh	09/01/2015	1,975.14	24.53	48.45
20000-018290	Mulberry St, Nashua - 2014 Water Main Improvements - misc. equip	09/01/2015	54.00	24.53	1.32
20000-018291	Mulberry St, Nashua - 2014 Water Main Improvements - truck	09/01/2015	467.50	24.53	11.47
20000-018292	Harbor Ave. Main Improvements - mains	09/01/2015	30,403.30	24.53	745.79
20000-018301	Allis St. (Burke St.) Main Replacement	09/01/2015	12,462.08	24.53	305.69
20000-018303	Allis St. (Burke St.) Main Replacement - labor	09/01/2015	222.10	24.53	5.45
20000-018304	Allis St. (Burke St.) Main Replacement - labor oh	09/01/2015	121.98	24.53	2.99
20000-018305	Allis St. (Burke St.) Main Replacement - truck	09/01/2015	85.05	24.53	2.09
20000-018308	Allis Street, Nashua (Burke St.) Water Main Replacement - mains	09/01/2015	444,474.68	24.53	10,902.96
20000-018312	Allis Street, Nashua (Burke St.) Water Main Replacement - compressor	09/01/2015	34.20	24.53	0.84
20000-018313	Allis Street, Nashua (Burke St.) Water Main Replacement - P&F inv	09/01/2015	3,170.91	24.53	77.78
20000-018314	Allis Street, Nashua (Burke St.) Water Main Replacement - labor	09/01/2015	4,033.99	24.53	98.95
20000-018315	Allis Street, Nashua (Burke St.) Water Main Replacement - labor oh	09/01/2015	3,215.47	24.53	54.35
20000-018316	Allis Street, Nashua (Burke St.) Water Main Replacement - misc. equip	09/01/2015	18.00	24.53	0.44
20000-018317	Allis Street, Nashua (Burke St.) Water Main Replacement - truck	09/01/2015	753.30	24.53	18.48
20000-018363	Harbor Ave. Main Improvements - mains	10/01/2015	3,195.00	24.53	78.37
20000-018371	Allis Street, Nashua (Burke St.) Water Main Replacement - Mains	10/01/2015	74,696.14	24.53	1,852.30
20000-018372	Allis Street, Nashua (Burke St.) Water Main Replacement - Mains	10/01/2015	0.64	24.53	0.02
20000-018386	Temple St, Nashua - 2015 Nashua Water Main Replacements	10/01/2015	119,921.05	24.53	3,677.56
20000-018388	Temple St, Nashua - 2015 Nashua Water Main Replacements - compressor	10/01/2015	34.20	24.53	0.84
20000-018389	Temple St, Nashua - 2015 Nashua Water Main Replacements - inventory	10/01/2015	1,224.79	24.53	5.51
20000-018390	Temple St, Nashua - 2015 Nashua Water Main Replacements - labor	10/01/2015	4,424.71	24.53	34.95
20000-018391	Temple St, Nashua - 2015 Nashua Water Main Replacements - labor oh	10/01/2015	782.45	24.53	19.19
20000-018392	Temple St, Nashua - 2015 Nashua Water Main Replacements - truck	10/01/2015	229.27	24.53	5.62
20000-018461	Rochette Ave, Nashua - 2015 Nashua Water Main Replacements - Mains	11/01/2015	25,882.31	24.53	634.89
20000-018465	Marquis St, Nashua - 2015 Nashua Water Main Improvements - Mains	11/01/2015	15,909.53	24.53	390.26
20000-018467	Chestnut St, Nashua - 2015 Nashua Water Main Replacements - Mains	11/01/2015	155,492.96	24.53	3,814.24
20000-018471	Chestnut St. 2015 Nashua Water Main Replacements	11/01/2015	1,102.97	24.53	27.06
20000-018472	Chestnut St. 2015 Nashua Water Main Replacements	11/01/2015	36.65	24.53	0.90
20000-018473	Chestnut St. 2015 Nashua Water Main Replacements	11/01/2015	605.75	24.53	14.86
20000-018474	Chestnut St. 2015 Nashua Water Main Replacements	11/01/2015	283.50	24.53	6.95
20000-018475	Ash St, Nashua - 2015 Nashua Water Main Replacements - Mains	11/01/2015	50,101.20	24.53	1,228.98
20000-018478	Ash St, Nashua - 2015 Nashua Water Main Replacements - labor	11/01/2015	455.90	24.53	11.18
20000-018479	Ash St, Nashua - 2015 Nashua Water Main Replacements - lab	11/01/2015	250.38	24.53	6.14
20000-018480	Ash St, Nashua - 2015 Nashua Water Main Replacements - comp	11/01/2015	34.20	24.53	0.84
20000-018481	Ash St, Nashua - 2015 Nashua Water Main Replacements - truck	11/01/2015	94.50	24.53	2.32
20000-018485	Lovell Street Main Replacement - Mains	11/01/2015	170,336.47	24.53	4,178.35
20000-018487	Lovell Street Main Replacement - labor	11/01/2015	75.87	24.53	1.86
20000-018488	Lovell Street Main Replacement - labor oh	11/01/2015	41.67	24.53	1.02
20000-018489	Lovell Street Main Replacement - truck	11/01/2015	27.00	24.53	0.66
20000-018499	Howard St. Emergency Main Replacement - Nashua Main Replacements - labor	11/01/2015	622.28	24.53	15.26
20000-018500	Howard St. Emergency Main Replacement - Nashua Main Replacements - labor oh	11/01/2015	341.76	24.53	8.38
20000-018501	Howard St. Emergency Main Replacement - Nashua Main Replacements - truck	11/01/2015	175.50	24.53	4.38
20000-018502	Howard St. Emergency Main Replacement - Nashua Main Replacements - inv	11/01/2015	183.19	24.53	4.49
20000-018503	Howard St. Emergency Main Replacement - Nashua Main Replacements - Mains	11/01/2015	124,061.71	24.53	3,043.23
20000-018509	Harbor Ave. Main Improvements - mains	11/01/2015	50,988.19	24.53	1,250.74
20000-018512	Allis Street, Nashua (Burke St.) Water Main Replacement - Mains	11/01/2015	111,200.40	24.53	2,727.75
20000-018636	Harbor Ave. Main Improvements - Mains	12/01/2015	2,536.20	24.53	62.21
20000-018642	Allis Street, Nashua (Burke St.) Water Main Replacement - Mains	12/01/2015	3,476.64	24.53	85.28
20000-018645	Temple St, Nashua - 2015 Nashua Water Main Replacements - mains	12/01/2015	150,009.08	24.53	3,679.72
20000-018652	Burke St. Main Replacement	12/01/2015	700.75	24.53	17.19
20000-018653	Howard St. Emergency Main Replacement - Nashua Main Replacements	12/01/2015	94.54	24.53	2.32
20000-018654	Lovell Street Main Replacement - Mains	12/01/2015	209.99	24.53	5.15
20000-018659	Foundry Street, Amherst - Water Main Replacement (Foundry St, carry over)	12/01/2015	197.83	24.53	4.85
20000-018660	Oak St, Nashua - 2015 Water Main Improvements	12/01/2015	379.93	24.53	9.32
20000-018661	Oak St, Nashua - 2015 Water Main Improvements	12/01/2015	208.73	24.53	5.12

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Block Cost	Tax Rate	Property Tax
Asset Type: Distribution Mains - Gates					
Asset GL Acct # 331250-2000-001					
20000-017682	Aldgate (#7): Nashua - Gate Valves 1" - Core - install B.C.	03/01/2015	1,078.88	24.53	26.46
20000-017774	Brad St. Parkway Phase 3 Water Main Replacements - Gates	04/01/2015	1,099.68	24.53	26.98
20000-017894	West Hollis Street (#700): Nashua - Gate Valves 1" - Core	06/01/2015	1,228.96	24.53	30.15
20000-018099	Burke St. Main Replacement - 2015 Carryover	08/01/2015	2,250.00	24.53	55.19
20000-018103	Mulberry St, Nashua - 2014 Water Main Improvements	08/01/2015	1,175.49	24.53	28.83
20000-018104	Courtland St. @ Manchester St. Nashua - Gate Valves 4"	08/01/2015	4,885.68	24.53	119.85
20000-018105	Chestnut (#129): Nashua - Gate Valves 4"	08/01/2015	2,732.97	24.53	67.04
20000-018106	Manchester St. (#7) Nashua - Gate Valves 4" - Core Additional Charges To Gate Replacement On Main	09/01/2015	631.09	24.53	15.48
20000-018306	Mulberry St, Nashua - 2014 Water Main Improvements	09/01/2015	1,030.86	24.53	25.29
20000-018309	Warner Street Air Release Valve	09/01/2015	1,125.00	24.53	27.60
20000-018318	Aldis Street Nashua (Burke St) Water Main Replacement - gates	09/01/2015	13,546.20	24.53	332.29
20000-018319	Warner Street Air Release Valve - Job	09/01/2015	75.89	24.53	1.86
20000-018320	Warner Street Air Release Valve - Job	09/01/2015	41.68	24.53	1.02
20000-018321	Warner Street Air Release Valve - Job	09/01/2015	29.70	24.53	0.73
20000-018370	Warner Street Air Release Valve - Job	09/01/2015	891.34	24.53	21.86
20000-018385	Aldis Street Nashua (Burke St) Water Main Replacement - gate	10/01/2015	3,060.00	24.53	75.06
20000-018462	Temple St, Nashua - 2015 Nashua Water Main Replacements	10/01/2015	5,913.90	24.53	145.07
20000-018464	Rochette Ave, Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/2015	6,750.00	24.53	16.56
20000-018468	Marque St, Nashua - 2015 Nashua Water Main Improvements - Gates	11/01/2015	6,750.00	24.53	16.56
20000-018476	Chestnut St, Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/2015	7,650.00	24.53	187.65
20000-018483	Ash St, Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/2015	1,575.00	24.53	38.63
20000-018504	Lowell Street Main Replacement - Gates	11/01/2015	9,450.00	24.53	231.81
20000-018644	Howard St. Emergency Main Replacement - Nashua Main Replacements - Gates	11/01/2015	3,870.00	24.53	94.93
	Temple St, Nashua - 2015 Nashua Water Main Replacements - gates	12/01/2015	3,832.20	24.53	94.00
Subtotal: 331250-2000-001 (24)			68,524.52		1,680.91
Asset GL Acct # 331252-2000-001					
20000-017610	Robinson Ct, Nashua - 2014 Water Main Improvements - main gates (#8)	01/01/2015	587.74	24.53	14.42
Subtotal: 331252-2000-001 (1)			587.74		14.42
Asset Type: Distribution Mains - Paving					
Asset GL Acct # 331002-2000-001					
20000-017645	Lake Street Paving - carryover	02/01/2015	12,376.97	24.53	303.61
20000-017646	Mitchell St. Main Replacement - paving	02/01/2015	6,411.52	24.53	157.27
20000-017716	Hobbs Ave - Paving Carryover	03/01/2015	1,199.13	24.53	29.41
20000-018634	Mulberry St, Nashua - 2014 Water Main Improvements	12/01/2015	14,939.14	24.53	366.46
20000-018635	Ninth St, Nashua - 2014 Water Main Improvements	12/01/2015	5,770.33	24.53	141.53
Subtotal: 331002-2000-001 (5)			40,697.09		998.30
Asset Type: Distribution Reservoirs & Standpipes					
Asset GL Acct # 330500-2000-001					
20000-018132	Shalespere Tank #1 Rehabilitation - Carryover (2015)	08/01/2015	261,900.00	24.53	6,424.41
Subtotal: 330500-2000-001 (1)			261,900.00		6,424.41
Asset Type: Dump Truck					
Asset GL Acct # 341000-2000-001					
20000-017769	2015 International 4300 #360 - Replacement Dump Truck (#82) - (from accident)	04/01/2015	93,013.47	24.53	2,281.62
20000-017770	2015 International 4300 #360 - Replacement Dump Truck (#82) - (from accident)	04/01/2015	1,604.95	24.53	39.37
20000-017771	2015 International 4300 #360 - Replacement Dump Truck (#82) - (from accident)	04/01/2015	884.44	24.53	21.62
20000-017772	2015 International 4300 #360 - Replacement Dump Truck (#82) - (from accident)	04/01/2015	75.07	24.53	1.84
Subtotal: 341000-2000-001 (4)			95,574.93		2,344.45
Asset Type: Easements					
Asset GL Acct # 303500-2000-001					
20000-017943	Timberline Booster Station - Easements	06/01/2015	1,216.61	24.53	29.84
20000-018157	Park St Main Replacement	08/01/2015	637.50	24.53	15.64
20000-018160	Purchase Agreement - Tara Heghis	08/01/2015	358.00	24.53	8.78
20000-018302	Aldis St. (Burke St.) Main Replacement - easement	09/01/2015	35,591.60	24.53	873.06
20000-018307	Aldis Street Nashua (Burke St) Water Main Replacement - easements	09/01/2015	39,607.12	24.53	971.56
20000-018375	Aldis Street Nashua (Burke St) Water Main Replacement - Easement	10/01/2015	879.13	24.53	21.57
Subtotal: 303500-2000-001 (6)			78,289.96		1,920.45
Asset Type: Electric Pumping Equip: Pumps					
Asset GL Acct # 311210-2000-001					
20000-017699	Bowers Landing - Replace VFD, Pump #1 - Powerflex 400- 22 KW (30HP) AC Drive	03/01/2015	3,437.00	24.53	84.31
20000-017700	Bowers Landing - Rebuild Pump and Motor, Fuel Pump #2	03/01/2015	1,995.00	24.53	48.94
20000-017701	WTP - Rebuild Heat Circulator Pump	03/01/2015	1,895.00	24.53	46.48
20000-017755	Bowers Landing Station - Replace VFD, Booster Pump #3	04/01/2015	1,465.33	24.53	35.94
20000-017946	Timberline Booster Station - Pumps	06/01/2015	51,096.92	24.53	1,253.41
20000-018035	Timberline Booster Station Construction - pumps	06/01/2015	4,245.04	24.53	104.13
20000-018036	Timberline Booster Station Construction - Pump #1 & 2	07/01/2015	2,931.90	24.53	71.92
20000-018041	Timberline Booster Station Construction - Pump #3	07/01/2015	1,314.60	24.53	32.25
20000-018101	Timberline Booster Station Construction - 100 HP Peerless Horizontal Split Case CI Pumps (3)	07/01/2015	6,043.13	24.53	148.24
20000-018300	Timberline Booster Station Construction - structure improvements	08/01/2015	2,295.00	24.53	56.30
20000-018670	WTP Meadow - Rebuild Pump #1	09/01/2015	1,995.00	24.53	48.94
20000-018671	WTP - Replace Pump Bearing, High Lift 4	12/01/2015	5,145.75	24.53	126.23
	WTP - Replace Jet Pump Mixers (2)	12/01/2015	13,278.59	24.53	325.72
Subtotal: 311210-2000-001 (13)			97,138.26		2,382.80
Asset Type: Electric Pumping Equipment					
Asset GL Acct # 311230-2000-001					
20000-017953	Timberline Booster Station Construction - brass bushing for PRV	06/01/2015	3.87	24.53	0.09
20000-017955	Timberline Booster Station Construction - electrical for pumps and piping	06/01/2015	83,050.75	24.53	2,037.23
20000-018037	Timberline Booster Station Construction - start up	07/01/2015	1,614.40	24.53	39.61
Subtotal: 311230-2000-001 (3)			84,669.22		2,076.94
Asset Type: Gate Valve Paving					
Asset GL Acct # 331003-2000-001					
20000-018581	Gate Valve Paving	11/01/2015	3,276.99	24.53	80.58
Subtotal: 331003-2000-001 (1)			3,276.99		80.58
Asset Type: General & Miscellaneous Structures					
Asset GL Acct # 304700-2000-001					
20000-017990	Will St. Water Heaters	06/01/2015	3,164.75	24.53	77.63
Subtotal: 304700-2000-001 (1)			3,164.75		77.63

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
Asset Type: Hydrants					
Asset GL Acct #: 335000-2000-001					
20000-017776	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua - hydrants	04/01/2015	100.03	24.53	2.45
20000-017777	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua - hydrants	04/01/2015	343.79	24.53	13.63
20000-018294	Harbor Ave Main Improvements - hydrants	09/01/2015	5,197.50	24.53	127.49
20000-018311	Albion Street Nashua (Burke St) Water Main Replacement - hydrants	09/01/2015	16,674.30	24.53	409.02
20000-018368	Albion Street Nashua (Burke St) Water Main Replacement - Hydrant	10/01/2015	7,200.00	24.53	176.62
20000-018469	Chestnut St, Nashua - 2015 Nashua Water Main Replacements - hydrants	11/01/2015	21,998.25	24.53	539.62
20000-018486	Lovel Street Main Replacement - Hydrants	11/01/2015	14,467.75	24.53	354.84
20000-018647	Temple St, Nashua - 2015 Nashua Water Main Replacements - hydrants	12/01/2015	22,738.50	24.53	557.78
Subtotal: 335000-2000-001 (8)			88,934.12		2,181.55
Asset GL Acct #: 335005-2000-001					
20000-017574	Main Ave (#39) Nashua - Repaired Hydrant	01/01/2015	3,399.90	24.53	83.40
20000-017895	East Hollis Street (#70) Nashua - Repaired Hydrant - Core	06/01/2015	4,943.52	24.53	122.25
20000-017896	Main Street @ Eldridge Street Nashua - Repaired Hydrant - Core	06/01/2015	3,830.75	24.53	93.97
20000-018008	Natick (#31) Nashua - Repaired Hydrant - Core	07/01/2015	2,925.43	24.53	71.76
20000-018106	Main St (#188) Nashua - Repaired Hydrant	08/01/2015	6,238.14	24.53	152.78
20000-018407	Main St (#168) Nashua - Repaired Hydrant	08/01/2015	7,692.47	24.53	188.70
20000-018108	Court and St @ Manchester St Nashua - Repaired Hydrant	08/01/2015	7,877.56	24.53	193.34
20000-018109	E. Hobart St @ Elgin St Nashua - Repaired Hydrant	08/01/2015	3,720.20	24.53	91.73
20000-018110	E. Hobart St (#110) Nashua - Repaired Hydrant	08/01/2015	3,093.03	24.53	75.87
20000-018156	Mulberry St, Nashua - 2014 Water Main Improvements	08/01/2015	5,118.52	24.53	125.54
20000-018163	Manchester St (#) Nashua - Repaired Hydrant - Core Additional Material And Charges Associated With	09/01/2015	574.55	24.53	14.09
20000-018164	East Hobart St (#) Nashua - Repaired Hydrant - Core	09/01/2015	3,678.96	24.53	90.24
20000-018165	Manchester St @ Watson Nashua - Replaced Hydrant - Core	09/01/2015	6,308.44	24.53	154.75
20000-018166	Manchester St (#) Nashua - Replaced Hydrant - Core	09/01/2015	4,321.63	24.53	106.01
20000-018152	Pine St @ Central St Nashua - Repaired Hydrant - Core	10/01/2015	3,201.02	24.53	78.52
20000-018433	Manchester @ Courtland Nashua - Repaired Hydrant - Core	10/01/2015	955.48	24.53	23.44
20000-018434	Beverlee Dr (#20) Nashua - Repaired Hydrant - Core	10/01/2015	3,223.44	24.53	79.07
20000-018567	Central St (#) Nashua - Repaired Hydrant - Core Relocate Hydrant @ Central St	11/01/2015	4,320.94	24.53	105.99
Subtotal: 335005-2000-001 (18)			74,454.15		1,826.36
Asset Type: Laboratory Equipment					
Asset GL Acct #: 344000-2000-001					
20000-018046	Purchase New Cynnmonitoring Kai	07/01/2015	2,736.36	24.53	67.12
20000-018184	Purchase New DR900 Colonneiser	10/01/2015	1,285.24	24.53	31.33
Subtotal: 344000-2000-001 (2)			4,021.60		98.65
Asset Type: Land					
Asset GL Acct #: 303100-2000-001					
20000-018675	City of Nashua Land Purchase Map 52/1stB1, Lot 85 & Lot 23 (Watershed 1 and)	12/01/2015	44,828.99	24.53	1,099.66
Subtotal: 303100-2000-001 (1)			44,828.99		1,099.66
Asset Type: Non-Union Vehicles					
Asset GL Acct #: 341000-2000-001					
20000-018676	2015 Chevy 1500 Silverado - Supervisor Vehicle Replacement	12/01/2015	31,008.67	24.53	760.64
20000-018677	2015 Chevy 1500 Silverado - Supervisor Vehicle Replacement - labor	12/01/2015	87.52	24.53	2.15
20000-018678	2015 Chevy 1500 Silverado - Supervisor Vehicle Replacement - labor ch	12/01/2015	48.07	24.53	1.18
Subtotal: 341000-2000-001 (3)			31,144.26		763.97
Asset Type: Power & Pumping Structures					
Asset GL Acct #: 304200-2000-001					
20000-018047	Dean and main Building Evaluation	07/01/2015	9,290.00	24.53	227.88
20000-018128	Dean and main Building Evaluation	08/01/2015	8,519.40	24.53	208.98
Subtotal: 304200-2000-001 (2)			17,809.40		436.86
Asset Type: Power Generation Equipment					
Asset GL Acct #: 310000-2000-001					
20000-017945	Timberline Booster Station - Generator	06/01/2015	51,008.64	24.53	1,273.32
20000-017957	Timberline Booster Station Construction - generator	06/01/2015	1,041.78	24.53	270.85
Subtotal: 310000-2000-001 (2)			62,050.42		1,544.17
Asset Type: Renewed Services					
Asset GL Acct #: 333300-2000-001					
20000-017581	Lexile Ln (#8) Nashua - 1" Renewed Services M To S	01/01/2015	3,534.65	24.53	86.70
20000-017605	Grove St, Nashua - 2014 Water Main Improvements - services	01/01/2015	5,634.00	24.53	138.20
20000-017607	Eldridge St Nashua, Main Replacement - services	01/01/2015	1,056.10	24.53	25.91
20000-017809	Robinson Ct, Nashua - 2014 Water Main Improvements - services	01/01/2015	4,123.22	24.53	101.14
20000-017613	Belmont St, Nashua - 2014 Water Main Improvements - services	01/01/2015	3,956.08	24.53	97.04
20000-017632	Weathersfield Rd (#37) Nashua - 1" Renewed Services M To S - Core	02/01/2015	2,811.48	24.53	69.97
20000-017633	Barker Ave (#9) - 1" Renewed Services M To S - Core	02/01/2015	4,471.40	24.53	109.68
20000-017690	Alldge (#7) Nashua - 1" Renewed Services M To S - Core	03/01/2015	4,777.87	24.53	117.35
20000-017691	Lantern Ln (#7) Nashua - 1" Renewed Services M To S - Core	03/01/2015	2,446.59	24.53	60.02
20000-017764	Bruce St (#95) Nashua - 1" Renewed Services M To S - Core	04/01/2015	2,336.82	24.53	57.32
20000-017775	Broad St. Parkway Phase 3 Water Main Replacement - Fairmont St, Nashua - services	04/01/2015	7,378.94	24.53	181.01
20000-017806	Tinker Rd (#52) Nashua - 1" Renewed Services M To S	05/01/2015	1,881.63	24.53	46.36
20000-017807	Biscayne Pkwy (#16) Nashua - 1" Renewed Services M To S	05/01/2015	2,733.75	24.53	67.05
20000-017808	Park Ave (#24) Nashua - 1" Renewed Services M To S	05/01/2015	1,532.36	24.53	37.59
20000-017809	Lake St (#32) Nashua - 1" Renewed Services M To S	05/01/2015	1,001.49	24.53	24.57
20000-017986	Prairie Street (#25) Nashua - 1" Renewed Services M To S - Core	06/01/2015	681.61	24.53	16.72
20000-017997	Park Ave (#24) Nashua - 1" Renewed Services M To S - Core Additional Charges To Original Work O	06/01/2015	133.83	24.53	3.28
20000-018019	Vine St (#95) Nashua - 1" Renewed Services	07/01/2015	801.75	24.53	19.67
20000-018121	Hopkins St (#8) Nashua - 1" Renewed Services M To S	08/01/2015	1,014.35	24.53	24.88
20000-018122	Pine Hill Ave (#21) Nashua - 1" Renewed Services M To S - Core	08/01/2015	1,226.10	24.53	30.08
20000-018123	W. Hollis St (#62) Nashua - 1" Renewed Services M To S	08/01/2015	1,113.42	24.53	27.31
20000-018124	Vine St (#95) Nashua - 1" Renewed Services M To S - Core (police detail only)	08/01/2015	716.99	24.53	17.52
20000-018155	Mulberry St, Nashua - 2014 Water Main Improvements	08/01/2015	14,785.87	24.53	362.69
20000-018175	Reservoir (#6) Nashua - 1" Renewed Services M To S - Core	09/01/2015	1,573.40	24.53	38.60
20000-018176	Manchester St (#61) Nashua - 1" Renewed Services M To S - Core	09/01/2015	1,694.65	24.53	41.57
20000-018177	Holls St W (#62) Nashua - 1" Renewed Services M To S - Core Additional Cost Associated With M-S	09/01/2015	736.74	24.53	18.09
20000-018178	New Dunstable (#29) Nashua - 1" Renewed Services M To S - Core	10/01/2015	1,271.73	24.53	31.20
20000-018179	Ayer (#6) Nashua - 1" Renewed Services M To S - Core O	09/01/2015	521.62	24.53	12.87
20000-018293	Harbor Ave Main Improvements - services	09/01/2015	24,970.05	24.53	612.52
20000-018310	Albion Street Nashua (Burke St) Water Main Replacement - services	09/01/2015	46,613.10	24.53	1,144.96
20000-018369	Cushing Ave (#16) Nashua - Partial 1" CI Service Renewal	10/01/2015	1,075.79	24.53	26.39
20000-018387	Albion Street Nashua (Burke St) Water Main Replacement - Service	10/01/2015	2,250.00	24.53	55.19
20000-018442	Temple St, Nashua - 2015 Nashua Water Main Replacements - service	10/01/2015	3,726.36	24.53	91.41
20000-018443	Westwood (#113) Nashua - 1" Renewed Services M To S - Core	10/01/2015	4,608.97	24.53	113.06
20000-018444	Manchester St (#56) Nashua - 1" Renewed Services M To S - Core	10/01/2015	3,854.65	24.53	94.55
20000-018445	E. Dunstable (#50) Nashua - 3/4" Renewed Services M To S - Core	10/01/2015	2,537.79	24.53	62.25
20000-018446	Watson (#23) Nashua - 1" Renewed Services M To S - Core additional cost	10/01/2015	7,465.17	24.53	184.47
20000-018447	Watson (#75) Nashua - 1" Renewed Services M To S - Core	10/01/2015	45.00	24.53	1.10
20000-018448	Ayer (#6) Nashua - 1" Renewed Services M To S - Core	10/01/2015	2,377.45	24.53	58.32
20000-018449	Vine St (#95) Nashua - 1" Renewed Services M To S - Core	10/01/2015	955.48	24.53	23.44
20000-018450	Vine St (#95) Nashua - 1" Renewed Services M To S - Core additional cost	10/01/2015	1,111.01	24.53	27.25
20000-018451	W. Hollis St (#62) Nashua - 1" Renewed Services M To S - Core	10/01/2015	37.50	24.53	0.92
20000-018452	Cushing Ave (#16) Nashua - 1" Partial Service Renewal (sidewalk work)	10/01/2015	807.71	24.53	19.81
20000-018453	Bochette Ave, Nashua - 2015 Nashua Water Main Replacements - Services	10/01/2015	932.12	24.53	22.86
20000-018454	Manus St, Nashua - 2015 Nashua Water Main Improvements - Services	11/01/2015	1,125.00	24.53	27.60
20000-018455	Chestnut St, Nashua - 2015 Nashua Water Main Replacements - Services	11/01/2015	675.00	24.53	16.56
20000-018456		11/01/2015	25,650.00	24.53	629.19

Asset ID	Asset Description	Placed In Service 01/01/15 thru 12/31/15	Book Cost	Tax Rate	Property Tax
20000-018477	Ash St, Nashua - 2015 Nashua Water Main Replacements - Services	11/01/2015	2,925.00	24.53	71.75
20000-018484	Lowell Street Main Replacement - Services	11/01/2015	16,050.00	24.53	408.42
20000-018505	Howard St. Emergency Main Replacement - Nashua Main Replacements - Services	11/01/2015	7,515.00	24.53	184.34
20000-018510	Harbor Ave Main Improvements - services	11/01/2015	4,320.00	24.53	105.97
20000-018511	Allie's Street Nashua (Burke St) Water Main Replacement - Service	11/01/2015	45,936.00	24.53	1,126.81
20000-018578	Dunstable Rd 15 (#50): Nashua - 3/4" Renewed Services M To S - Core	11/01/2015	203.13	24.53	4.98
20000-018579	Montra Road (#40) Nashua - 1" Renewed Services M To S - Core	11/01/2015	2,934.38	24.53	71.98
20000-018591	Gilman St (#17-21) Nashua - 1" Renewed Services	12/01/2015	475.44	24.53	11.66
20000-018646	Temple St, Nashua - 2015 Nashua Water Main Replacements - services	12/01/2015	9,504.00	24.53	233.15
Subtotal: 111300-2000-001 (46)			308,891.64		7,577.11
Asset Type: Services					
Asset GL Acct #: 333100-2000-001					
20000-017810	West Hollis St (#700) Nashua - 1" New Service M To S	05/01/2015	2,642.71	24.53	64.83
20000-017812	Robinson Ct (#2-4) Nashua - 1" New Service M To S	05/01/2015	1,387.49	24.53	34.04
20000-017908	Main St (#230) Nashua - 1" New Service M To S - Community Systems	06/01/2015	1,823.88	24.53	44.74
20000-017909	Robinson Ct (#2-4) Nashua - 1" New Service M To S - Core Additional Charges To Original Work Or	06/01/2015	74.73	24.53	1.83
20000-018180	Main Dunstable Rd (#379) Nashua - 1" New Service M To S - Core	09/01/2015	1,659.85	24.53	40.72
Subtotal: 333100-2000-001 (5)			7,588.66		186.15
Asset Type: Services - Paving					
Asset GL Acct #: 333004-2000-001					
20000-017627	Lowell St. (#1 & #3) Nashua - 1" Renewed Services M To S - Core Paving Charges Only	02/01/2015	1,933.20	24.53	47.42
20000-017628	Deerhaven Dr (#10): Nashua - 1" Renewed Services M To S - Core Paving Charges Only	02/01/2015	1,885.46	24.53	46.25
20000-017629	Greenlay St. (#5) Nashua - 1" Renewed Services M To S - Core Paving Charges Only	02/01/2015	1,919.91	24.53	47.10
20000-017630	Burnett St. (#14) Nashua - 1" Renewed Services M To S - Core Paving Charges Only	02/01/2015	1,772.50	24.53	43.48
20000-017631	Newburgh Rd (#27) Nashua - 1" Renewed Services M To S - Core Paving Charges Only	02/01/2015	1,772.50	24.53	43.48
20000-018582	Weikersfield Rd (#31), Nashua - Services - Paving	10/01/2015	1,015.36	24.53	24.91
20000-018592	Services - Paving	11/01/2015	28,130.09	24.53	690.03
20000-018593	Main Dunstable (#379) Nashua - Paving Services	12/01/2015	1,405.34	24.53	34.47
20000-018594	Watson St. (#23) Nashua - Paving Services	12/01/2015	1,647.95	24.53	40.42
20000-018594	Watson St. (#75) Nashua - Paving Services	12/01/2015	1,684.75	24.53	41.33
Subtotal: 333004-2000-001 (10)			43,167.06		1,058.89
Asset Type: Shop Equipment					
Asset GL Acct #: 343000-2000-001					
20000-018024	Meter (2") Test Bench - cubic foot tank	07/01/2015	3,363.75	24.53	82.51
20000-018680	Construction Sign Package	12/01/2015	10,984.25	24.53	269.41
Subtotal: 343000-2000-001 (2)			14,348.00		351.96
Asset Type: Union Vehicles					
Asset GL Acct #: 341000-2000-001					
20000-017615	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40	01/01/2015	28,339.00	24.53	695.16
20000-017616	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40 (labor)	01/01/2015	21.35	24.53	0.52
20000-017617	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40 (fuel)	01/01/2015	13.74	24.53	0.34
20000-017618	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40 (truck)	01/01/2015	10.50	24.53	0.26
20000-017703	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped	03/01/2015	25,300.00	24.53	620.61
20000-017765	2015 CAM 8CAMB20D Utility #386 - \nReplacement Excavator Trailer #56	04/01/2015	11,403.82	24.53	279.74
20000-017766	2015 CAM 8CAMB20D Utility #386 - \nReplacement Excavator Trailer #56	04/01/2015	2,953.37	24.53	72.45
20000-017767	2015 CAM 8CAMB20D Utility #386 - \nReplacement Excavator Trailer #56	04/01/2015	1,621.99	24.53	39.79
20000-017768	2015 Ford F-150 #110 - Replace Vehicle #65	04/01/2015	18.25	24.53	0.45
20000-017942	2015 Ford F-250 #310 - Replace Service Truck #18	06/01/2015	30,489.00	24.53	747.90
20000-017947	2015 Ford F-250 #310 - Replace Service Truck #18 - Labor	06/01/2015	45,192.00	24.53	1,108.56
20000-017948	2015 Ford F-250 #310 - Replace Service Truck #18 - Labor OHI	06/01/2015	277.14	24.53	6.80
20000-017949	2015 Ford F-250 #310 - Replace Service Truck #18 - Labor OHI	06/01/2015	1,521.21	24.53	37.73
20000-017972	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped	06/01/2015	1,947.55	24.53	47.77
20000-017973	2015 Ford F-250 #210 - Replace Service Truck #202	06/01/2015	46,436.25	24.53	1,139.08
20000-017974	2015 Ford F-250 #210 - Replace Service Truck #202 - Labor	06/01/2015	718.95	24.53	17.64
20000-017975	2015 Ford F-250 #210 - Replace Service Truck #202 - Labor OHI	06/01/2015	394.85	24.53	9.68
20000-017976	2015 Ford F-250 #210 - Replace Service Truck #202 - Truck	06/01/2015	105.00	24.53	2.58
20000-017977	2015 Ford Escape #341 - Service Van Replacement #72	06/01/2015	25,361.00	24.53	632.11
20000-017978	2015 Ford Escape #341 - Service Van Replacement #72 - Labor	06/01/2015	367.41	24.53	9.01
20000-017979	2015 Ford Escape #341 - Service Van Replacement #72 - Labor OHI	06/01/2015	301.78	24.53	7.49
20000-018043	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped - Labor	07/01/2015	615.48	24.53	15.10
20000-018044	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped - Labor OHI	07/01/2015	338.02	24.53	8.29
20000-018327	2015 Chevy Express Vehicle #343 - (Engineer Construct. Manager) Replacing Vehicle #93	09/01/2015	27,835.60	24.53	682.81
20000-018328	2015 Chevy Express Vehicle #343 - (Engineer Construct. Manager) - labor	09/01/2015	202.78	24.53	4.97
20000-018329	2015 Chevy Express Vehicle #343 - (Engineer Construct. Manager) - labor oh	09/01/2015	111.37	24.53	2.73
20000-018330	2015 Chevy Express Vehicle #343 - (Engineer Construct. Manager) - truck	09/01/2015	11.00	24.53	0.27
Subtotal: 341000-2000-001 (27)			280,439.80		6,443.28
Asset Type: Water Treatment Equipment-Filter Media					
Asset GL Acct #: 320310-2000-001					
20000-018409	Replace Carbon Filter Media, Filters #3 - 80,000lb Filtrasonb 820-2000 1.B SS/C/NL	10/01/2015	203,200.00	24.53	4,984.50
20000-018410	Replace Carbon Filter Media, Filters #4 - 80,000lb Filtrasonb 820-2000 1.B SS/C/NL	10/01/2015	203,200.00	24.53	4,984.50
20000-018411	Replace Carbon Filter Media, Filters #5 - 80,000lb Filtrasonb 820-2000 1.B SS/C/NL	10/01/2015	203,200.00	24.53	4,984.50
20000-018412	Replace Carbon Filter Media, Filters #6 - 80,000lb Filtrasonb 820-2000 1.B SS/C/NL	10/01/2015	203,200.00	24.53	4,984.50
Subtotal: 320310-2000-001 (4)			812,800.00		19,932.98
Asset Type: Water Treatment Equipment					
Asset GL Acct #: 320200-2000-001					
20000-018378	WTP - Sludge Blow Down Valve 2F	06/01/2015	865.60	24.53	21.23
20000-018378	WTP - Replace Turbiditymeter Filter 6A and 6B	10/01/2015	6,247.81	24.53	153.26
Subtotal: 320200-2000-001 (2)			7,113.41		174.49
Asset Type: Water Treatment Plant Structures					
Asset GL Acct #: 304800-2000-001					
20000-017752	WTP - Fire Alarm Control Board	04/01/2015	4,391.51	24.53	107.72
Subtotal: 304800-2000-001 (1)			4,391.51		107.72
Subtotal: Nashua (499)			5,441,035.65		133,468.60
Town or Department: Plaistow					
Asset Type: Wells & Springs					
Asset GL Acct #: 307100-2000-001					
20000-018125	Street 11th Well #3	08/01/2015	10,195.35	24.53	220.93
Subtotal: 307100-2000-001 (1)			10,195.35		220.93
Subtotal: Plaistow (1)			10,195.35		220.93
Grand Total			7,950,220.09		186,499.62

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 31

Schedule 1A; Attachment B

Pennichuck Water Works, Inc.
Taxable Assets for Asset Dispositions
For the Twelve Months Ended December 31, 2015

Asset ID	Description	Placed In Service	Disposal Date	Book Cost	Fax rate	Property Tax
Town or Department: Amherst						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-002435 2	5/8" Meters Bon Terrain Amherst - (15) no Chambers	01/01/1993	03/01/2015	1,437.00	24.07	34.59
20000-002435 3	5/8" Meters Bon Terrain Amherst - (15) no Chambers	01/01/1993	03/01/2015	1,437.00	24.07	34.59
20000-002435 8	5/8" Meters Bon Terrain Amherst - (14) no Chambers	01/01/1993	06/01/2015	1,341.43	24.07	32.29
20000-005095	3/4" Meters AVID Amherst - (1) New	07/01/2002	03/01/2015	151.44	24.07	3.65
20000-005360 3	5/8" METERS BON TERRAIN 1 - RENEWED	12/01/2003	06/01/2015	119.26	24.07	2.87
20000-005553 5	5/8" Meters AVID Amherst - (2) New & (20) Renewed	09/01/2004	06/01/2015	3,725.13	24.07	89.66
20000-005553 6	5/8" Meters AVID Amherst - (4) New & (4) Renewed	10/01/2004	09/01/2015	1,134.44	24.07	27.31
20000-006220	2" METERS AMHERST, 1 NEW	02/01/2006	03/01/2015	437.21	24.07	10.52
20000-007302	2" NEW METERS - AMHERST (1)	12/01/2006	12/01/2015	425.39	24.07	10.24
20000-02435 92	5/8" Meters Bon Terrain Amherst - (2) no Chambers	01/01/1993	03/01/2015	191.64	24.07	4.61
20000-02435 93	5/8" Meters Bon Terrain Amherst - (2) no Chambers	01/01/1993	03/01/2015	191.64	24.07	4.61
20000-02435 94	5/8" Meters Bon Terrain Amherst - (2) no Chambers	01/01/1993	03/01/2015	191.64	24.07	4.61
20000-02435 95	5/8" Meters Bon Terrain Amherst - (2) no Chambers	01/01/1993	03/01/2015	191.64	24.07	4.61
20000-02435 96	5/8" Meters Bon Terrain Amherst - (2) no Chambers	01/01/1993	09/01/2015	191.64	24.07	4.61
20000-02435 97	5/8" Meters Bon Terrain Amherst - (1) no Chambers	01/01/1993	03/01/2015	95.76	24.07	2.30
20000-05391 22	5/8" Meters Bon Terrain Amherst - (1) no Chambers	01/01/1993	09/01/2015	95.82	24.07	2.31
20000-05391 32	1" METERS BON TERRAIN 1 - RENEWED	05/01/2003	06/01/2015	100.55	24.07	4.59
20000-05391 32	1" METERS BON TERRAIN 1 - RENEWED	05/01/2003	06/01/2015	190.58	24.07	4.59
50000-012105	1" Meters Amherst - (2) New	12/01/1999	12/01/2015	457.04	24.07	11.00
Subtotal: 334000-2000-001 (18)				12,004.61		288.95
Subtotal: Amherst (18)				12,004.61		288.95
Town or Department: Bedford						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-003367 8	5/8" Meters English Woods Bedford - (5)	12/01/1998	09/01/2015	967.25	20.21	19.55
20000-003368	5/8" METERS DUNLAP WOODS BEDFORD (24)	12/01/1998	03/01/2015	3,550.02	20.21	71.75
20000-004212 2	5/8" METERS POWDER HILL - (3)	12/01/1999	03/01/2015	524.53	20.21	10.60
20000-004212 3	5/8" METERS POWDER HILL - (2)	12/01/1999	03/01/2015	349.69	20.21	7.07
20000-004212 6	5/8" METERS POWDER HILL - (2)	12/01/1999	03/01/2015	349.69	20.21	7.07
20000-004212 7	5/8" METERS POWDER HILL - (2)	12/01/1999	09/01/2015	349.69	20.21	7.07
20000-004212 8	5/8" METERS POWDER HILL - (2)	12/01/1999	09/01/2015	349.69	20.21	7.07
20000-004212 9	5/8" METERS POWDER HILL - (2)	12/01/1999	06/01/2015	349.69	20.21	7.07
20000-005220	5/8" Meters Powder Hill Bedford - (2) New	01/01/2003	12/01/2015	403.90	20.21	8.16
20000-005557 7	5/8" Meters Cabot Preserve Bedford - (3) New & (1) Renewed	09/01/2004	09/01/2015	573.55	20.21	11.59
20000-005818	5/8" METERS LITTLE POND, 1 RENEWED	03/01/2005	03/01/2015	136.33	20.21	2.76
20000-006226	5/8" METERS CABOT PRESERVE, 1 RENEWED	02/01/2006	03/01/2015	144.01	20.21	2.91
20000-04554 31	5/8" Meters Cabot Preserve Bedford - (1)	12/01/2000	03/01/2015	180.00	20.21	3.64
20000-04627 22	3/4" METERS - LITTLE POND (1)	10/01/2000	03/01/2015	159.92	20.21	3.23
20000-05219 3	5/8" Meters Cabot Preserve Bedford - (1) New	01/01/2003	12/01/2015	140.00	20.21	2.83
20000-05219 5	5/8" Meters Cabot Preserve Bedford - (1) New	01/01/2003	12/01/2015	140.00	20.21	2.83
20000-05393 2	1" Meters Cabot Preserve Bedford - (1) New	05/01/2003	06/01/2015	195.34	20.21	3.95
20000-05556 11	5/8" Meters Powder Hill Bedford - (14) New & (2) Renewed	12/01/2004	09/01/2015	2,471.59	20.21	49.95
20000-4705 5 2	5/8" METERS CABOT PRESERVE (4)	06/01/2001	06/01/2015	477.18	20.21	9.64
20000-4705 6 2	5/8" METERS CABOT PRESERVE (2)	07/01/2001	06/01/2015	255.68	20.21	5.17
20000-4707 4 2	5/8" METERS GREENFIELD FARMS (4)	07/01/2001	03/01/2015	682.69	20.21	13.80
20800-000100 6	5/8" Meters Bedford Water Company Bedford - (4) with Chambers	12/31/1991	03/01/2015	463.08	20.21	9.36
20800-000100 9	5/8" Meters Bedford Water Company Bedford - (3) with Chambers	12/31/1991	03/01/2015	347.31	20.21	7.02
20800-000456 3	5/8" Meters Bedford Water Company Bedford - (3) Renewed	06/01/2004	06/01/2015	382.95	20.21	7.74
Subtotal: 334000-2000-001 (24)				13,943.78		281.80
Subtotal: Bedford (24)				13,943.78		281.80
Town or Department: Community Systems						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-008504	1" Renewed Meters: Community Systems (1)	06/01/2009	06/01/2015	194.32	20.21	3.93
20000-008818	2" Meter: Comm Sys, 1 new	11/01/2009	12/01/2015	604.32	20.21	12.21
20000-011436	5/8" Meters Comm Sys, 1 new	02/01/2011	03/01/2015	715.05	20.21	14.45
20000-012167	3/4" Meters Comm Sys, 1 renewed	09/01/2011	03/01/2015	261.53	20.21	5.29
20000-013574 2	5/8" New Meter: Community Systems	09/01/2012	09/01/2015	201.87	20.21	4.08
20000-017622 1	5/8" New Meter: Community Systems	02/01/2015	03/01/2015	208.69	20.21	4.22
Subtotal: 334000-2000-001 (6)				2,185.78		44.17
Asset Type: Radios for Metering Equipment						
Asset GL Acct #: 334100-2000-001						
20000-011717 1	Neptune Radio Replacements: Comm Sys, 1	04/01/2011	03/01/2015	93.27	20.21	1.88
20000-018018 2	Neptune Radio Replacements: Community Systems	07/01/2015	09/01/2015	121.09	20.21	2.45
Subtotal: 334100-2000-001 (2)				214.36		4.33
Subtotal: Community Systems (6)				2,400.14		48.51
Town or Department: Core						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-011715	1 1/2" Meters: Core, 1 new	04/01/2011	09/01/2015	414.54		
20000-015892	1 1/2" New Meter: Core	05/01/2014	06/01/2015	536.53		
20000-017395	1" New Meter: Core	12/01/2014	03/01/2015	225.22		
Subtotal: 334000-2000-001 (3)				1,208.29		
Asset Type: Radios for Metering Equipment						
Asset GL Acct #: 334100-2000-001						
20000-016986 2	Neptune Radio Replacements: Core	07/01/2014	09/01/2015	109.51		
20000-017625 1	Neptune Radio Replacements: Core	02/01/2015	03/01/2015	379.62		
20000-017625 2	Neptune Radio Replacements: Core	02/01/2015	06/01/2015	126.54		
Subtotal: 334100-2000-001 (3)				615.67		
Subtotal: Core (6)				1,823.96		
Town or Department: Derry						
Asset Type: Booster Stations						
Asset GL Acct #: 304550-2000-001						
30500-000712	Tabbaid Hill Derry - Replace Shp Motor Control Box at Well #2	08/31/1995	06/01/2015	309.90	8.25	8.25
Subtotal: 304550-2000-001 (1)				309.90		8.25

Asset ID	Description	Placed In Service	Disposal Date	Book Cost	Tax rate	Property Tax
Asset Type: Electric Pumping Equipment						
Asset GL Acct #: 311200-2000-001						
20500-0007106	PUMP REPLACEMENT FOR WELL #2 AT GLENN RIDGE - DERRY	10/01/2006	12/01/2015	1,638.45	26.62	43.62
20500-0000006	Hubbard/Bellebrook Derry - (2) 5 hp Vertical Pumps Grundfos Motors - Serial #P584	11/30/1988	06/01/2015	1,128.61	26.62	30.04
20500-0000210	Hubbard Hill Derry - Air Compressor System	08/17/1989	06/01/2015	6,995.00	26.62	186.21
20500-0000403	Hubbard Hill Derry - Improvements to Pump Station	12/01/1991	06/01/2015	1,308.06	26.62	34.82
20500-0000829	Hubbard Hill Derry - Rebuild Booster Pump	08/01/1998	06/01/2015	473.17	26.62	12.60
20600-0000706	Glenn Ridge Derry - 211P Submersible Pump - Well #2	10/02/1997	12/01/2015	2,321.50	26.62	61.80
Subtotal: 311200-2000-001 (6)				13,864.79		369.08
Asset Type: Meter						
Asset GL Acct #: 334000-2000-001						
20500-0007081	5/8" METERS GLEN RIDGE, 1 RUNN/WELD	10/01/2006	09/01/2015	109.56	26.62	2.92
20500-000906.2	3/8" Meters Dew Woods Derry - (1) Renewed	07/01/2001	03/01/2015	166.03	26.62	4.42
20500-001003.3	5/8" Meters Dew Woods Derry - (2) Renewed	10/01/2002	12/01/2015	831.25	26.62	22.13
20500-001016	5/8" Meters Hubbard Hill Derry - (1) Renewed	10/01/2002	12/01/2015	144.94	26.62	3.86
20500-01024.2	5/8" Meters Redfield Derry (F0)	03/01/2003	03/01/2015	6,841.29	26.62	182.12
20500-1022.1.2	3/8" METERS REDFIELD, 1 RUNN/WELD	03/01/2003	03/01/2015	118.01	26.62	3.14
20500-1025.22	5/8" Meters Hubbard Hill Derry - 4	03/01/2003	03/01/2015	329.40	26.62	8.77
20600-000801.1	5/8" Meters Glenn Ridge Derry (1)	11/01/2000	03/01/2015	167.86	26.62	4.47
20600-000801.21	5/8" Meters Glenn Ridge Derry (1)	11/01/2000	06/01/2015	167.86	26.62	4.47
21000-000451.1	5/8" Meters Maple Haven Derry - (2) Renewed	10/01/2002	06/01/2015	244.12	26.62	6.50
21000-00453.27	5/8" Meters Maple Haven Derry - (14)	03/01/2003	09/01/2015	1,300.00	26.62	34.61
21000-00453.28	5/8" Meters Maple Haven Derry - (14)	03/01/2003	09/01/2015	1,300.00	26.62	34.61
Subtotal: 334000-2000-001 (12)				11,720.32		311.99
Asset Type: Other Power Pumping Equipment						
Asset GL Acct #: 311600-2000-001						
20500-0009803	Hubbard Hill Derry - Install Oilless Compressor	05/31/1996	06/01/2015	858.17	26.62	22.84
Subtotal: 311600-2000-001 (1)				858.17		22.84
Asset Type: Power & Pumping Structures						
Asset GL Acct #: 304200-2000-001						
20500-0000004	Hubbard/Bellebrook Derry - (1) Cement Block Structure with Wooden Roof	11/30/1988	06/01/2015	892.39	26.62	23.76
Subtotal: 304200-2000-001 (1)				892.39		23.76
Asset Type: Purification System Equipment						
Asset GL Acct #: 320000-2000-001						
20000-007104	GW CHLORINE MONITOR - HUBBARD HILL	10/01/2006	06/01/2015	2,961.94	26.62	78.85
20300-0000004	2 POTASSIUM PERMANGANATE SYSTEMS-MAGANESE GREEN SAND	09/30/1988	12/01/2015	16,926.31	26.62	450.58
20500-000206	Hubbard Hill Derry - 1 hp McDonald Submersible Pump at Well #1	08/30/1989	06/01/2015	872.81	26.62	23.33
20500-000207	Hubbard Hill Derry - Chlorine System	08/30/1989	06/01/2015	961.48	26.62	25.59
20500-000832.3	Hubbard Hill Derry - Chemical Pump Pacing	12/01/1998	06/01/2015	1,198.38	26.62	31.90
Subtotal: 320000-2000-001 (5)				22,920.92		610.15
Asset Type: Wells & Springs						
Asset GL Acct #: 307100-2000-001						
20000-0006085	HILL-O WELL PUMP REPLACEMENT	12/01/2005	12/01/2015	4,203.38	26.62	111.89
20300-000730	HILL-O WELL #4-	04/01/2000	12/01/2015	1,882.53	26.62	50.11
20500-000608	Hubbard Hill Derry - 5 hp Pump Replacement at Well #3	08/31/1993	06/01/2015	2,680.82	26.62	71.36
20500-000830	Hubbard Hill Derry - 138' of 6" Galvanized Chain Link Fence	11/01/1998	06/01/2015	2,370.00	26.62	63.09
Subtotal: 307100-2000-001 (4)				11,136.73		296.46
Subtotal: Derry (30)				61,703.22		1,642.54
Town or Department: Fipping						
Asset Type: Meter						
Asset GL Acct #: 334000-2000-001						
21100-00009.68	5/8" Meters: Glenwoodlands: Fipping - (1) no Chamber	11/01/1995	12/01/2015	119.33	23.59	2.81
21100-00010.42	5/8" Meters: Glenwoodlands: Fipping - (1)	12/31/1995	06/01/2015	122.45	23.59	2.89
21100-00010.61	5/8" Meters: Glenwoodlands: Fipping - (1)	12/31/1995	06/01/2015	122.45	23.59	2.89
21100-00010.95	5/8" Meters: Glenwoodlands: Fipping - (1)	12/31/1995	06/01/2015	122.46	23.59	2.89
Subtotal: 334000-2000-001 (4)				486.69		11.48
Subtotal: Fipping (4)				486.69		11.48
Town or Department: Hollis						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-005222	5/8" Meters: Hollis - (2) New	01/01/2003	12/01/2015	232.12	20.55	4.77
Subtotal: 334000-2000-001 (1)				232.12		4.77
Subtotal: Hollis (1)				232.12		4.77
Town or Department: Merrimack						
Asset Type: Communication Equipment						
Asset GL Acct #: 346000-2000-001						
20000-005614.1	IP TELEPHONE SYSTEM	05/01/2004	09/01/2015	2,217.04	22.65	50.22
20000-005614.2	IP TELEPHONE SYSTEM	06/01/2004	09/01/2015	39,674.05	22.65	898.62
20000-005614.3	IP TELEPHONE SYSTEM	07/01/2004	09/01/2015	1,637.73	22.65	37.09
20000-005858.1	AUTOMATIC CALL NOTIFICATION APPLICATION	06/01/2005	09/01/2015	4,200.00	22.65	95.13
20000-007861	PHONE SYSTEM UPGRADE	04/01/2008	09/01/2015	24,246.94	22.65	549.19
20000-007898	PHONE SYSTEM UPGRADE	05/01/2008	09/01/2015	3,587.50	22.65	80.61
20000-007906	2 NEW IGS SOFTWARE LIC-SCADA	05/01/2008	09/01/2015	1,409.40	22.65	31.92
20000-007971	PHONE SYSTEM UPGRADE	06/01/2008	09/01/2015	806.51	22.65	18.27
20000-008009	PHONE SYSTEM UPGRADE	07/01/2008	09/01/2015	1,316.25	22.65	29.81
20000-012868	Call Manager Upgrade to version 8.6	03/01/2012	09/01/2015	6,220.00	22.65	140.88
20000-012871	Call Manager Upgrade to version 8.6	03/01/2012	09/01/2015	5,980.00	22.65	135.45
20000-013680	Additional Call Manager Agent Licenses	10/01/2012	09/01/2015	2,786.06	22.65	63.10
20000-05614.2	IP TELEPHONE SYSTEM	04/01/2004	09/01/2015	80,241.19	22.65	1,817.46
20000-05858.1	Automatic Call Notification Application - IPCC Express Installation Services	05/01/2005	09/01/2015	9,800.00	22.65	221.97
Subtotal: 346000-2000-001 (14)				183,122.67		4,147.73
Asset Type: Computer Equipment						
Asset GL Acct #: 347110-2000-001						
20000-003215	Macola - NEW ACCOUNTING SYSTEM	12/31/1997	06/01/2015	9,867.74	22.65	223.50
20000-004072	CYBERNET - ENGINEERING	10/01/1998	06/01/2015	6,821.83	22.65	154.51
20000-004733	MACOLA UPGRADE	03/01/2001	06/01/2015	5,300.00	22.65	120.05
20000-005397	BUSINESS & LEGAL SMART JOBS SOFTWARE - PAM	05/01/2003	12/01/2015	299.00	22.65	6.77
20000-007110	LIMS 8.0 UPGRADE	10/01/2006	09/01/2015	5,032.18	22.65	113.98
20000-007250	LIMS 8.0 UPGRADE	12/01/2006	09/01/2015	3,361.17	22.65	76.13

Asset ID	Description	Placed In Service	Disposal Date	Book Cost	Tax rate	Property Tax
20000-007648	MACOLA UPGRADE/INTERFACE PROJECT	10/01/2007	06/01/2015	1,306.29	22.65	29.59
Subtotal: 347110-2000-001 (7)				31,988.21		724.53
Asset Type: Computer Software						
Asset GL Acct #: 347110-2000-001						
20000-004204	CRYSTAL REPORT BLUE SOFTWARE	07/01/1999	12/01/2015	1,798.50	22.65	40.74
Subtotal: 347110-2000-001 (1)				1,798.50		40.74
Asset Type: Hydrants						
Asset GL Acct #: 335000-2000-001						
20000-0761.2.1	Hydrants (1)	01/01/1973	06/01/2015	128.92	22.65	2.92
20000-0761.2.2	Hydrants (1)	01/01/1973	12/01/2015	451.60	22.65	10.23
20000-0761.291	Hydrants	01/01/1969	06/01/2015	128.92	22.65	2.92
20000-076123.3	Hydrants	01/01/1969	12/01/2015	417.16	22.65	9.45
Subtotal: 335000-2000-001 (4)				1,126.60		25.52
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-005224	5/8" Meters Merrimack - (1) Renewed	01/01/2003	12/01/2015	124.40	22.65	2.82
20000-005821	5/8" METERS MERRIMACK, 1 - RENEWED	03/01/2005	03/01/2015	136.76	22.65	3.10
Subtotal: 334000-2000-001 (2)				261.16		5.92
Subtotal: Merrimack (28)				218,297.14		4,944.43
Town or Department: Milford						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-005094	5/8" METERS BADGER HILL-NEW (2)	12/01/2002	03/01/2015	303.73	28.56	8.67
20000-005094.1	5/8" METERS BADGER HILL, 5 - NEW	08/01/2002	09/01/2015	593.37	28.56	16.95
20000-005558.4	5/8" METERS BADGER HILL, 2 NEW	05/01/2004	12/01/2015	316.32	28.56	9.03
20700-000801	5/8" Meter Ashley Commons Milford - (1)	10/01/2001	12/01/2015	130.91	28.56	3.74
20700-0201.392	5/8" Meters Ashley Commons Milford - (1) no Chamber	12/31/1991	03/01/2015	51.55	28.56	1.47
Subtotal: 334000-2000-001 (5)				1,395.88		39.87
Subtotal: Milford (5)				1,395.88		39.87
Town or Department: Nashua						
Asset Type: Computer Equipment						
Asset GL Acct #: 347110-2000-001						
20000-004413	2-PALM PILOTS-(WTP ENGINEER)	12/01/1999	12/01/2015	718.68	24.53	17.63
Subtotal: 347110-2000-001 (1)				718.68		17.63
Asset Type: Computer Software						
Asset GL Acct #: 347110-2000-001						
20000-007156	LIMS # 0 UPGRADE	11/01/2006	09/01/2015	1,207.05	24.53	29.61
Subtotal: 347110-2000-001 (1)				1,207.05		29.61
Asset Type: Distribution Mains						
Asset GL Acct #: 331200-2000-001						
20000-723.3.483	Lovell Street Nashua - Chestnut St. W/Ly - 155' Of 6" CI	01/01/1971	12/01/2015	196.70	24.53	4.83
2000-723.3.541	Lovell Street Nashua - 297' West-Westerly - 120' Of 6" CI	01/01/1971	12/01/2015	152.28	24.53	3.74
2000-723.3.713	Lovell Street Nashua - Between Ash St. & Pine St. - 137' Of 6" CI	01/01/1971	12/01/2015	173.85	24.53	4.26
2000-723.3.861	Lovell Street Nashua - Est. W/Ly Towards Pine St. Terminus In Front Of #46 - 48' Of 6" CI	01/01/1971	12/01/2015	60.91	24.53	1.49
2000-723.3.864	Lovell Street Nashua - Pine St. W/Ly - 109' Of 6" CI	01/01/1971	12/01/2015	138.32	24.53	3.39
2000-723.3.873	Lovell Street Nashua - Est. W/Ly To Connect 12" From N. Lane - 37' Of 6" CI	01/01/1971	12/01/2015	46.95	24.53	1.15
Life: 25 years 0 months				769.01		18.86
20000-003075.1	DIST MAINS - FAIRMOUNT ST	09/30/1996	03/01/2015	260.15	24.53	6.38
20000-0713.222	Alldis Street Nashua - Field Street to Burke Street - 75' of 12" Tarnite	01/01/1962	12/01/2015	5,800.81	24.53	142.29
20000-712.97	24"-2" CAST IRON AND DUCTILE IRON PIPE	01/01/1979	12/01/2015	12,741.68	24.53	312.55
20000-712.99	24"-2" CAST IRON AND DUCTILE IRON PIPE	01/01/1979	12/01/2015	21,544.84	24.53	528.49
Life: 62 years 6 months				40,347.48		989.72
Subtotal: 331200-2000-001 (10)				41,116.49		1,008.59
Asset Type: Hydrants						
Asset GL Acct #: 335000-2000-001						
20000-003043.2	Manchester Street Nashua - Hydrant (1)	12/31/1996	12/01/2015	4,527.74	24.53	111.07
20000-01039.14	Nashua - Hydrant	07/01/1988	12/01/2015	1,661.93	24.53	40.77
20000-0760.251	Hydrants	01/01/1979	03/01/2015	787.12	24.53	18.82
20000-0760.5.1	Hydrants	01/01/1984	06/01/2015	1,433.09	24.53	35.15
Subtotal: 335000-2000-001 (4)				8,389.88		205.80
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
200-00075018.1	5/8" Meters Nashua - 1	01/01/1985	06/01/2015	82.09	24.53	2.01
200-00075018.2	5/8" Meters Nashua - 1	01/01/1985	06/01/2015	82.09	24.53	2.01
200-00075018.3	5/8" Meters Nashua - 1	01/01/1985	09/01/2015	82.09	24.53	2.01
200-00075018.4	5/8" Meters Nashua - 1	01/01/1985	12/01/2015	82.09	24.53	2.01
200-00075018.5	5/8" Meters Nashua - 1	01/01/1985	12/01/2015	82.09	24.53	2.01
200-5550.00.42	1" Meters Nashua - (3)	10/01/2004	09/01/2015	602.91	24.53	14.79
200-5550.004.3	1" Meters Nashua - (4)	10/01/2004	09/01/2015	803.88	24.53	19.72
200-5550.004.7	1" Meters Nashua - (4)	10/01/2004	12/01/2015	803.88	24.53	19.72
200-5550004.91	1" Meters Nashua - (1)	10/01/2004	06/01/2015	200.97	24.53	4.93
200-5550004.92	1" Meters Nashua - (1)	10/01/2004	06/01/2015	200.97	24.53	4.93
200-5550004.93	1" Meters Nashua - (2)	10/01/2004	03/01/2015	401.94	24.53	9.86
2000-02024.452	5/8" Meters Nashua - (1)	12/31/1989	12/01/2015	96.30	24.53	2.36
2000-02024.453	5/8" Meters Nashua - (1)	12/31/1989	12/01/2015	96.30	24.53	2.36
2000-02024.454	5/8" Meters Nashua - (1)	12/31/1989	12/01/2015	96.30	24.53	2.36
2000-02024.455	5/8" Meters Nashua - (1)	12/31/1989	09/01/2015	96.30	24.53	2.36
2000-02024.456	5/8" Meters Nashua - (1)	12/31/1989	09/01/2015	96.30	24.53	2.36
2000-02024.457	5/8" Meters Nashua - (1)	12/31/1989	09/01/2015	96.30	24.53	2.36
2000-02024.458	5/8" Meters Nashua - (1)	12/31/1989	09/01/2015	96.30	24.53	2.36
2000-02024.459	5/8" Meters Nashua - (1)	12/31/1989	09/01/2015	96.30	24.53	2.36
2000-02024.482	5/8" Meters Nashua - (2)	12/31/1989	09/01/2015	192.64	24.53	4.73
2000-02024.483	5/8" Meters Nashua - (1)	12/31/1989	12/01/2015	96.30	24.53	2.36
2000-02024.484	5/8" Meters Nashua - (1)	12/31/1989	12/01/2015	96.30	24.53	2.36
2000-02024.487	5/8" Meters Nashua - (1)	12/31/1989	06/01/2015	96.30	24.53	2.36
2000-02024.488	5/8" Meters Nashua - (1)	12/31/1989	06/01/2015	96.30	24.53	2.36
2000-02109.222	1" Meters Nashua - (2)	09/30/1990	06/01/2015	303.36	24.53	7.44
2000-02109.224	1" Meters Nashua - (2)	09/30/1990	09/01/2015	303.36	24.53	7.44

Asset ID	Description	Placed In Service	Disposal Date	Book Cost	Tax rate	Property Tax
2000-02109 223	1" Meters Nashua - (2)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02109 226	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02109 228	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02109 229	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02314 222	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02314 223	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02314 224	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02314 225	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02314 226	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02314 227	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-02314 228	1" Meters Nashua - (3)	09/30/1990	12/01/2015	455.04	24.53	11.16
2000-05226 3 2	1" Meters Nashua - (1) New	04/01/2003	06/01/2015	176.01	24.53	4.32
2000-05226 6 2	1" Meters Nashua - (1) Renewed	07/01/2003	06/01/2015	165.55	24.53	4.06
2000-05229 4 2	5/8" Meters Nashua - (3)	04/01/2003	09/01/2015	300.53	24.53	7.37
2000-05229 4 3	5/8" Meters Nashua - (3)	04/01/2003	09/01/2015	300.53	24.53	7.37
2000-0750 982	5/8" Meters Nashua - (3)	01/01/1985	03/01/2015	398.50	24.53	9.78
2000-5226 2 22	1" Meters Nashua - (1) Renewed no Chamber	03/01/2003	06/01/2015	134.68	24.53	3.30
2000-750 51	5/8" Meters Nashua - (1)	01/01/1987	09/01/2015	79.15	24.53	1.94
2000-750 623	5/8" Meters Nashua - (2) with Chambers	01/01/1987	03/01/2015	158.30	24.53	3.88
2000-750 624	5/8" Meters Nashua - (2) with Chambers	01/01/1987	03/01/2015	158.30	24.53	3.88
2000-750 625	5/8" Meters Nashua - (2) with Chambers	01/01/1987	03/01/2015	158.30	24.53	3.88
20000-002026 8	1" Meters Nashua - (1)	12/31/1980	12/01/2015	469.62	24.53	11.52
20000-002026 9	1" Meters Nashua - (2)	12/31/1980	12/01/2015	469.62	24.53	11.52
20000-002028 2	2" Meters Nashua - (10)	12/31/1980	09/01/2015	4,036.60	24.53	99.02
20000-002220 2	2" Meters Nashua - (1) New	12/31/1991	03/01/2015	424.45	24.53	10.41
20000-002313 7	1 5" Meters Nashua - (4) Renewed	12/31/1992	09/01/2015	1,283.28	24.53	31.48
20000-004248 1	1 5" Meters Nashua - (8) New	12/01/1999	09/01/2015	3,573.44	24.53	87.66
20000-004248 6	1 5" Meters Nashua - 1	12/01/1999	12/01/2015	446.67	24.53	10.96
20000-004249 2	1" METERS NASHUA 2-NEW	12/01/1999	09/01/2015	466.08	24.53	11.43
20000-004249 5	1" METERS NASHUA - (2)	12/01/1999	09/01/2015	466.08	24.53	11.43
20000-004249 6	1" METERS NASHUA - (2) New	12/01/1999	12/01/2015	534.16	24.53	13.10
20000-004250 4	3/4" Meters Nashua - (1) New	12/01/1999	03/01/2015	169.55	24.53	4.16
20000-004581 9	2" Meters Nashua - (2) Renewed	12/01/2000	12/01/2015	1,104.08	24.53	27.08
20000-004703 0	1 5" Meters Nashua - (1) New	01/01/2001	06/01/2015	408.46	24.53	10.02
20000-004703 1	1 5" Meters Nashua - (2) Renewed	02/01/2001	09/01/2015	950.44	24.53	23.31
20000-004720 1	1" METERS NASHUA 3 - RENEWED	03/01/2001	12/01/2015	595.97	24.53	14.62
20000-004861	Meters Nashua, 11	12/01/2001	12/01/2015	1,658.02	24.53	40.67
20000-005016 2	1" METERS NASHUA 1 - NEW	04/01/2002	12/01/2015	210.33	24.53	5.16
20000-005225 3	3/4" Meters Nashua - (7) Renewed	01/01/2003	03/01/2015	1,122.16	24.53	27.53
20000-005225 9	3/4" Meters Nashua - (1) New & (1) Renewed	10/01/2003	06/01/2015	280.43	24.53	6.88
20000-005549 3	3/4" Meters Nashua - (1) New	07/01/2004	06/01/2015	165.45	24.53	4.06
20000-005551 2	1 5" Meters Nashua - (1) New	04/01/2004	09/01/2015	383.85	24.53	9.42
20000-005774 2	2" METERS NASHUA, 1 RENEWED	04/01/2005	03/01/2015	562.25	24.53	13.79
20000-005927	2" METERS NASHUA, 1 RENEWED	08/01/2005	09/01/2015	740.79	24.53	18.17
20000-006292	1" METERS NASHUA, 1 NEW	04/01/2006	06/01/2015	372.77	24.53	6.09
20000-007317	1 5" Meters Nashua - (1) New	01/01/2007	06/01/2015	443.03	24.53	10.87
20000-02025 71	3/4" Meters Nashua - (1)	12/31/1989	03/01/2015	131.31	24.53	3.22
20000-02025 72	3/4" Meters Nashua - (1)	12/31/1989	03/01/2015	131.31	24.53	3.22
20000-02026 31	1" Meters Nashua - (1)	12/31/1989	12/01/2015	156.54	24.53	3.84
20000-02204 51	1" Meters Nashua - (1)	12/31/1991	06/01/2015	161.88	24.53	3.97
20000-02204 52	1" Meters Nashua - (1)	12/31/1991	09/01/2015	161.88	24.53	3.97
20000-02204 53	1" Meters Nashua - (1)	12/31/1991	09/01/2015	161.88	24.53	3.97
20000-02313 32	1 5" Meters Nashua - (2) Renewed	12/31/1992	09/01/2015	641.64	24.53	15.74
20000-02414 51	1" Meters Nashua - (1)	12/31/1993	06/01/2015	183.64	24.53	4.50
20000-02415 23	1 5" Meters Nashua - (2)	12/31/1993	06/01/2015	651.54	24.53	15.98
20000-02628 82	3/4" Meters Nashua - (1) no Chamber	12/31/1994	12/01/2015	133.41	24.53	3.27
20000-02628 92	3/4" Meters Nashua - (1) with Chamber	12/31/1994	03/01/2015	150.00	24.53	3.68
20000-04581 82	2" Meters Nashua - (1) Renewed	12/01/2000	12/01/2015	552.04	24.53	13.54
20000-05229 12	5/8" Meters Nashua - (13) New & (11) Renewed	12/01/2003	06/01/2015	3,142.45	24.53	77.08
20000-05772 2	1" Meters Nashua - (1) Renewed	06/01/2005	06/01/2015	227.25	24.53	5.57
20000-07320 72	5/8" Meters Nashua - (1) Renewed no Chamber	01/01/2007	03/01/2015	202.67	24.53	4.97
20000-0750 991	5/8" Meters Nashua - (3)	01/01/1986	03/01/2015	399.55	24.53	9.80
20000-0750 992	5/8" Meters Nashua - (1)	01/01/1986	06/01/2015	79.91	24.53	1.96
20000-0750 998	5/8" Meters Nashua - (1)	01/01/1986	06/01/2015	79.91	24.53	1.96
20000-1031 441	5/8" Meters Nashua - (1)	07/01/1988	12/01/2015	67.29	24.53	1.65
20000-1031 442	5/8" Meters Nashua - (1)	07/01/1988	12/01/2015	67.29	24.53	1.65
20000-1031 443	5/8" Meters Nashua - (1)	07/01/1988	12/01/2015	67.29	24.53	1.65
20000-1031 444	5/8" Meters Nashua - (1)	07/01/1988	12/01/2015	67.29	24.53	1.65
20000-1031 448	5/8" Meters Nashua - (8)	07/01/1988	09/01/2015	538.32	24.53	13.20
20000-1031 494	5/8" Meters Nashua - (1)	07/01/1988	06/01/2015	134.54	24.53	3.30
20000-1031 495	5/8" Meters Nashua - (2)	07/01/1988	06/01/2015	134.54	24.53	3.30
20000-1031 496	5/8" Meters Nashua - (2)	07/01/1988	03/01/2015	134.54	24.53	3.30
20000-1031 497	5/8" Meters Nashua - (1)	07/01/1988	03/01/2015	67.27	24.53	1.65
20000-1031 498	5/8" Meters Nashua - (1)	07/01/1988	06/01/2015	67.27	24.53	1.65
20000-1031 499	5/8" Meters Nashua - (1)	07/01/1988	06/01/2015	67.31	24.53	1.65
20000-2024 362	5/8" Meters Nashua - (1)	12/31/1989	03/01/2015	100.00	24.53	2.45
20000-2024 372	5/8" Meters Nashua - (2) no Chambers	12/31/1989	03/01/2015	186.60	24.53	4.58
20000-2024 375	5/8" Meters Nashua - (1) no Chambers	12/31/1989	03/01/2015	93.30	24.53	2.29
20000-2024 376	5/8" Meters Nashua - (1) with Chamber	12/31/1989	03/01/2015	100.00	24.53	2.45
20000-2024 377	5/8" Meters Nashua - (1) with Chamber	12/31/1989	03/01/2015	100.00	24.53	2.45
20000-2024 378	5/8" Meters Nashua - (1) with Chamber	12/31/1989	03/01/2015	100.00	24.53	2.45
20000-2024 379	5/8" Meters Nashua - (1) with Chamber	12/31/1989	03/01/2015	100.00	24.53	2.45
20000-2106 3	5/8" Meters Nashua - (2)	12/31/1990	03/01/2015	227.09	24.53	5.57
20000-2106 4	5/8" Meters Nashua - (2)	12/31/1990	03/01/2015	227.09	24.53	5.57
20000-2106 452	5/8" METERS 4	12/31/1990	03/01/2015	386.68	24.53	9.49
20000-2106 453	5/8" METERS 4	12/31/1990	03/01/2015	386.68	24.53	9.49
20000-2106 454	5/8" METERS 4	12/31/1990	03/01/2015	386.68	24.53	9.49
20000-2106 652	5/8" Meters Nashua - (1)	12/31/1990	12/01/2015	95.72	24.53	2.35
20000-2106 653	5/8" Meters Nashua - (1)	12/31/1990	09/01/2015	95.72	24.53	2.35
20000-2106 665	5/8" Meters Nashua - (2) with Chambers	12/31/1990	12/01/2015	191.44	24.53	4.70
20000-2106 666	5/8" Meters Nashua - (2) with Chambers	12/31/1990	12/01/2015	191.44	24.53	4.70
20000-2106 667	5/8" Meters Nashua - (3) no Chambers	12/31/1990	09/01/2015	242.34	24.53	5.94
20000-2106 668	5/8" Meters Nashua - (3) no Chambers	12/31/1990	06/01/2015	242.34	24.53	5.94
20000-2106 669	5/8" Meters Nashua - (3) no Chambers	12/31/1990	09/01/2015	323.12	24.53	7.93
20000-2106 682	5/8" Meters Nashua - (3)	12/31/1990	12/01/2015	327.66	24.53	8.04
20000-2106 683	5/8" Meters Nashua - (2)	12/31/1990	12/01/2015	212.72	24.53	5.22
20000-2106 684	5/8" Meters Nashua - (2)	12/31/1990	12/01/2015	212.77	24.53	5.22
20000-2202 554	5/8" Meters Nashua - (1) no Chamber	12/31/1991	12/01/2015	89.29	24.53	2.19

Asset ID	Description	Placed In Service	Disposal Date	Book Cost	Tax rate	Property Tax
20000-2202 555	5/8" Meters Nashua - (1) no Chamber	12/31/1991	12/01/2015	89.29	24.53	2.19
20000-2202 556	5/8" Meters Nashua - (1) no Chamber	12/31/1991	12/01/2015	89.29	24.53	2.19
20000-2202 557	5/8" Meters Nashua - (1) no Chamber	12/31/1991	12/01/2015	89.29	24.53	2.19
20000-2202 558	5/8" Meters Nashua - (2) no Chamber	12/31/1991	06/01/2015	178.56	24.53	4.38
20000-2202 559	5/8" Meters Nashua - (2) no Chamber	12/31/1991	06/01/2015	178.56	24.53	4.38
20000-2202 927	5/8" Meters Nashua - (6)	12/31/1991	09/01/2015	517.02	24.53	12.68
20000-2316 735	5/8" Meters Nashua - (3) with Chambers	12/31/1992	12/01/2015	455.05	24.53	11.16
20000-2316 738	5/8" Meters Nashua - (5) with Chambers	12/31/1992	03/01/2015	455.05	24.53	11.16
20000-2338 983	5/8" Meters Nashua - (1) no Chambers	12/31/1995	09/01/2015	111.48	24.53	2.73
20000-2338 984	5/8" Meters Nashua - (1) no Chambers	12/31/1995	09/01/2015	111.48	24.53	2.73
20000-2338 985	5/8" Meters Nashua - (1) no Chambers	12/31/1995	09/01/2015	111.48	24.53	2.73
20000-2338 986	5/8" Meters Nashua - (4) no Chambers	12/31/1995	03/01/2015	445.92	24.53	10.94
20000-2415 241	1 5" Meters Nashua - (1)	12/31/1993	03/01/2015	325.77	24.53	7.99
20000-2629 229	5/8" Meters Nashua - (4)	12/31/1994	09/01/2015	400.00	24.53	9.81
20000-2629 632	5/8" METERS 1	12/31/1994	06/01/2015	104.76	24.53	2.57
20000-2629 641	5/8" METERS 1	12/31/1994	06/01/2015	104.76	24.53	2.57
20000-2629 642	5/8" METERS 1	12/31/1994	06/01/2015	104.76	24.53	2.57
20000-2629 643	5/8" METERS 1	12/31/1994	09/01/2015	104.76	24.53	2.57
20000-2629 882	5/8" Meters Nashua - (6) no Chambers	12/31/1994	03/01/2015	596.70	24.53	14.64
20000-2838 323	5/8" METERS 6	12/31/1995	09/01/2015	800.00	24.53	19.62
20000-2838 325	5/8" METERS 6	12/31/1995	06/01/2015	760.00	24.53	18.64
20000-2838 426	5/8" Meters Nashua - (1)	12/31/1995	06/01/2015	112.70	24.53	2.76
20000-2838 729	5/8" Meters Nashua - (8) no Chambers	12/31/1995	12/01/2015	920.71	24.53	22.59
20000-3387 546	5/8" Meters Nashua - (1) no Chamber	12/01/1998	06/01/2015	128.45	24.53	3.15
20000-3387 552	5/8" Meters Nashua - (1) no Chamber	12/01/1998	06/01/2015	128.45	24.53	3.15
20000-3387 553	5/8" Meters Nashua - (1) no Chamber	12/01/1998	06/01/2015	128.45	24.53	3.15
20000-3387 557	5/8" Meters Nashua - (1) no Chamber	12/01/1998	03/01/2015	128.45	24.53	3.15
20000-4570 422	5/8" METERS 5	12/01/2000	03/01/2015	544.30	24.53	13.35
20000-4570 425	5/8" METERS 5	12/01/2000	12/01/2015	544.30	24.53	13.35
20000-4702 3 1	5/8" METERS NASHUA 23	01/01/2001	09/01/2015	3,033.70	24.53	74.42
20000-4704 222	3/4" METERS NASHUA 1	04/01/2001	06/01/2015	152.27	24.53	3.74
20000-4720 3 1	1" METERS NASHUA 1	05/01/2001	06/01/2015	227.03	24.53	5.57
20000-4720 3 2	1" METERS NASHUA 1	05/01/2001	09/01/2015	227.03	24.53	5.57
20000-4720 3 3	1" METERS NASHUA 1	05/01/2001	09/01/2015	227.03	24.53	5.57
20000-5226 6 1	1" Meters Nashua - (2)	06/01/2003	12/01/2015	493.68	24.53	12.11
20000-5226 6 2	1" Meters Nashua - (2)	06/01/2003	12/01/2015	493.68	24.53	12.11
20000-5226 6 6	1" Meters Nashua - (8)	06/01/2003	09/01/2015	1,974.63	24.53	48.44
20000-5229 28	5/8" METERS NASHUA, 16	02/01/2003	03/01/2015	1,867.42	24.53	45.81
20000-5229 29	5/8" METERS NASHUA, 16	02/01/2003	03/01/2015	1,867.42	24.53	45.81
20000-554811 1	5/8" Meters Nashua - 81	12/01/2004	03/01/2015	10,530.00	24.53	258.30
Subtotal: 131000-2000-001 (164)				79,181.06		1,942.31
Asset Type: Purification System Equipment						
Asset GL Acct #: 320300-2000-001						
20000-004829 4	(6) Turbidimeters - Low Range Process with P51201 Power Supply	12/01/2001	12/01/2015	1,769.51	24.53	43.41
20000-004829 5	(6) Turbidimeters - Low Range Process with P51201 Power Supply	12/01/2001	12/01/2015	1,769.51	24.53	43.41
Subtotal: 320300-2000-001 (2)				3,539.02		86.81
Asset Type: Radios for Metering Equipment						
Asset GL Acct #: 334100-2000-001						
20000-008008	Neptune Data Collectors (2)	07/01/2008	09/01/2015	55,700.00	24.53	1,366.32
Subtotal: 334100-2000-001 (1)				55,700.00		1,366.32
Asset Type: Services						
Asset GL Acct #: 333100-2000-001						
2000-0732 5281	3/4" CT Services	01/01/1982	03/01/2015	93.10	24.53	2.28
2000-732 5 221	3/4" & 1" CT Services	01/01/1982	12/01/2015	458.20	24.53	11.24
2000-732 7 451	Ayer Road Nashua - 3/4" CT Service	01/01/1984	12/01/2015	346.13	24.53	8.49
20000-01057 37	Vine Street (#95) Nashua - 1" CT Service	07/01/1988	09/01/2015	588.91	24.53	14.45
20000-03029 37	Pine Hill Avenue (#21 5) Nashua - 1" CT Service	12/31/1996	09/01/2015	452.45	24.53	11.10
20000-2018 624	Hopkins Street (#8) Nashua - 1" CT Service	12/31/1989	09/01/2015	688.09	24.53	16.88
Subtotal: 333100-2000-001 (6)				2,626.88		64.44
Asset Type: Water Treatment Equipment-Filter Media						
Asset GL Acct #: 320310-2000-001						
20000-007705	Filter #1 - Media - Contract #4	11/01/2007	12/01/2015	145,000.00	24.53	3,556.85
20000-007832 1	Filter #2 - Media - Contract #4	02/01/2008	12/01/2015	145,000.00	24.53	3,556.85
20000-007927 1	Filter #3 - Media - Contract #4	05/01/2008	12/01/2015	145,000.00	24.53	3,556.85
20000-008093	Filter #4 - Media - Contract #4	09/01/2008	12/01/2015	145,000.00	24.53	3,556.85
20000-008292	Filter #5 - Media - Contract #4	01/01/2009	12/01/2015	145,000.00	24.53	3,556.85
20000-008422	Filter #6 - Media - Contract #4	04/01/2009	12/01/2015	145,000.00	24.53	3,556.85
Life: 15 years 0 months				870,000.00		21,343.10
20000-008806	WTP Contract #4 - Final Allocation per all accounts used	10/01/2009	12/01/2015	45,851.59	24.53	1,124.74
20000-009975	15621 Allocation per % of contract (reverse credit)	09/01/2010	12/01/2015	(545.78)	24.53	(13.39)
Life: 7 years 0 months				45,305.81		1,111.35
Subtotal: 320310-2000-001 (8)				915,305.81		22,452.45
Asset Type: Water Treatment Equipment						
Asset GL Acct #: 320300-2000-001						
20000-008428 1	Pulsator #2 - Equipment - Contract #4	04/01/2009	12/01/2015	37,500.00	24.53	919.88
Subtotal: 320300-2000-001 (1)				37,500.00		919.88
Subtotal: Nashua (198)				1,145,284.87		28,093.84
Town or Department: Pennichuck Water						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-007333	1" Meters Community Systems - (1) Renewed	02/01/2007	06/01/2015	243.81		
20000-007334 5	5/8" Meters Core - (4) Renewed	02/01/2007	12/01/2015	691.29		
20000-007519	1" Meters Core - (3) New	07/01/2007	09/01/2015	908.82		
20000-007596 2	5/8" Meters Pennichuck Water - (1) New	09/01/2007	09/01/2015	188.43		
20000-007685	1 5" Meters Core - (2) New	11/01/2007	09/01/2015	1,058.14		
20000-007730 2	5/8" Meters Core & Community Systems - (1) New	12/01/2007	06/01/2015	129.57		
20000-007730 3	5/8" Meters Core & Community Systems - (1) New	12/01/2007	06/01/2015	129.57		
20000-007783	1 5" Meters Core - (1) New	01/01/2008	12/01/2015	412.69		
20000-008156	1 5" Meters Core - (1) Renewed	10/01/2008	09/01/2015	491.27		
Subtotal: 334000-2000-001 (9)				4,253.59		
Asset Type: Radios for Metering Equipment						

Asset ID	Description	Placed In Service	Disposal Date	Book Cost	Tax rate	Property Tax
Asset GL Acct #: 334100-2000-001						
20000-007797.6	Neptune Radio Installs - Core - 4 Neptunes	01/01/2008	09/01/2015	319.58		
20000-007797.1	Neptune Radio Installs - Core - 16 Neptunes	06/01/2008	12/01/2015	1,737.28		
20000-008036.1	Neptune Radio Installs - Community Systems - 1 Neptunes	08/01/2008	09/01/2015	26.76		
20000-008036.2	Neptune Radio Installs - Community Systems - 1 Neptunes	08/01/2008	09/01/2015	26.76		
20000-008036.3	Neptune Radio Installs - Community Systems - 1 Neptunes	08/01/2008	09/01/2015	26.76		
20000-008036.4	Neptune Radio Installs - Community Systems - 1 Neptunes	08/01/2008	09/01/2015	26.76		
20000-008036.7	Neptune Radio Installs - Community Systems - 1 Neptunes	08/01/2008	03/01/2015	26.76		
20000-008036.8	Neptune Radio Installs - Community Systems - 19 Neptunes	08/01/2008	03/01/2015	508.47		
20000-008622	Neptune Repeaters: Community Systems (1)	08/01/2009	06/01/2015	70.34		
20000-008648	Neptune Replacement: Core - (1) Neptune	09/01/2009	06/01/2015	65.61		
20000-008754.1	Neptune Radio Installs: Community Systems - 4	10/01/2009	12/01/2015	454.84		
20000-009212	Neptune Replacement: Comm Sys, 1	04/01/2010	12/01/2015	66.79		
20000-010860	Neptune Radio Installs: Community Systems - (1)	12/01/2010	03/01/2015	92.65		
20000-07797.11	Neptune Radio Installs - Core - 2 Neptunes	01/01/2008	09/01/2015	159.79		
20000-07797.51	Neptune Radio Installs - Core - 1	01/01/2008	09/01/2015	79.90		
20000-08112.22	Neptune Radio Installs - Community Systems - 2 Neptunes	09/01/2008	06/01/2015	201.84		
20000-08112.23	Neptune Radio Installs - Community Systems - 2 Neptunes	09/01/2008	06/01/2015	201.84		
20000-08112.27	Neptune Radio Installs - Community Systems - 3 Neptunes	09/01/2008	06/01/2015	302.70		
20000-08112.28	Neptune Radio Installs - Community Systems - 3 Neptunes	09/01/2008	06/01/2015	302.76		
20000-08465.53	Neptune Radio Installs - Core - 5 Neptunes	05/01/2009	09/01/2015	354.42		
20000-08465.72	Neptune Radio Installs - Core - 6 Neptunes	05/01/2009	03/01/2015	425.30		
20000-7634.741	Neptune Radio Installs - Core - 3 Neptunes	10/01/2007	06/01/2015	330.72		
20000-7634.744	Neptune Radio Installs - Core - 3 Neptunes	10/01/2007	03/01/2015	330.72		
20000-7634.751	Neptune Radio Installs - Core - 1 Neptunes	10/01/2007	09/01/2015	110.24		
20000-7634.787	Neptune Radio Installs - Core - 1 Neptunes	10/01/2007	12/01/2015	110.24		
20000-7634.788	Neptune Radio Installs - Core - 1 Neptunes	10/01/2007	12/01/2015	110.24		
20000-7634.789	Neptune Radio Installs - Core - 3 Neptunes	10/01/2007	12/01/2015	440.96		
20000-7634.793	Neptune Radio Installs - Core - 1 Neptunes	10/01/2007	09/01/2015	110.24		
20000-7634.794	Neptune Radio Installs - Core - 1 Neptunes	10/01/2007	09/01/2015	110.24		
Subtotal: 334100-2000-001 (29)				7,131.51		
Subtotal: Pennichuck Water (38)				11,385.10		
Town or Department: Plainstow						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
200-5221.1.212	5/8" Meters: Valleyfield: Plainstow - (1) no Chamber	04/01/2003	09/01/2015	163.19	21.67	3.54
20000-005221	5/8" Meters: Valleyfield (2)	01/01/2003	12/01/2015	494.46	21.67	10.71
20000-005626	5/8" Meters: Valleyfield: Plainstow - (1) Renewed	05/01/2004	12/01/2015	113.30	21.67	2.46
Subtotal: 334000-2000-001 (3)				770.95		16.71
Subtotal: Plainstow (3)				770.95		16.71
Town or Department: Salem						
Asset Type: Meters						
Asset GL Acct #: 334000-2000-001						
20000-005074.3	5/8" Meters: Autumn Woods: Salem - (1) Renewed	08/01/2002	09/01/2015	141.17	21.39	3.02
Subtotal: 334000-2000-001 (1)				141.17		3.02
Subtotal: Salem (1)				141.17		3.02
Grand Total				1,469,869.63		35,375.91

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 32

Schedule 2; Attachment D; Page 1

Pennichuck Water Works Inc
Net Book Value (Amortization)
For the Period January 1, 2015 to December 31, 2015
2015 Deferred Assets
GAAP

ASSET BALANCES					AMORTIZATION										Full Year Amort	Pro Forma Adjustment (1)	Adjusted Book Value
Asset ID		Beginning	Additions	Deletions	Ending	Beg. Balance	Amort. Exp	OTH. Additions	Deletions	End. Balance	Net Book Value	Years	Months				
Asset GL, Asset #: 186206-2000-001																	
106	Union Negotiations - 2015	0.00	104.15	0.00	104.15	0.00	8.68	0.00	0.00	8.68	95.47	2	0	52.08	43.40	52.08	
106.1	Union Negotiations - 2015	0.00	6,534.78	0.00	6,534.78	0.00	544.56	0.00	0.00	544.56	5,990.22	2	0	3,267.39	2,722.83	3,267.39	
20000-018618	Union Negotiations - 2015	0.00	19.06	0.00	19.06	0.00	1.59	0.00	0.00	1.59	17.47	3	0	9.53	7.94	9.53	
Subtotal: 186206-2000-001 (3)		0.00	6,657.99	0.00	6,657.99	0.00	554.83	0.00	0.00	554.83	6,103.16			3,329.00	2,774.17	3,329.00	
Asset GL, Asset #: 186210-2000-001																	
20000-018629	Tyngsborough Water Wholesale Water Agreement - Cost of Service Study	0.00	15,617.36	0.00	15,617.36	0.00	130.14	0.00	0.00	130.14	15,487.22	10	0	1,561.74	1,431.60	14,055.62	
20000-018630	Tyngsborough Water Wholesale Water Agreement - Cost of Service Study - labor	0.00	502.17	0.00	502.17	0.00	4.18	0.00	0.00	4.18	497.99	10	0	50.22	46.04	451.95	
20000-018631	Tyngsborough Water Wholesale Water Agreement - Cost of Service Study - truck	0.00	148.50	0.00	148.50	0.00	1.24	0.00	0.00	1.24	147.26	10	0	14.85	13.61	133.65	
20000-018632	Tyngsborough Water Wholesale Water Agreement - Cost of Service Study - loh	0.00	275.79	0.00	275.79	0.00	0.00	0.00	0.00	0.00	275.79	10	0	27.58	27.58	248.21	
Subtotal: 186210-2000-001 (4)		0.00	16,543.82	0.00	16,543.82	0.00	135.56	0.00	0.00	135.56	16,408.26			1,654.38	1,518.82	14,889.44	
Asset GL, Asset #: 186215-2000-001																	
20000-018513	PWW/PEU Cost of Service Study	0.00	9,200.00	0.00	9,200.00	0.00	153.33	0.00	0.00	153.33	9,046.67	10	0	920.00	766.67	8,280.00	
Subtotal: 186215-2000-001 (1)		0.00	9,200.00	0.00	9,200.00	0.00	153.33	0.00	0.00	153.33	9,046.67			920.00	766.67	8,280.00	
Asset GL, Asset #: 186530-2000-001																	
20000-018393	K-M Natural Gas Impact	0.00	17,516.64	0.00	17,516.64	0.00	437.92	0.00	0.00	437.92	17,078.72	10	0	1,751.66	1,313.74	15,764.98	
Subtotal: 186530-2000-001 (1)		0.00	17,516.64	0.00	17,516.64	0.00	437.92	0.00	0.00	437.92	17,078.72			1,751.66	1,313.74	15,764.98	
Asset GL, Asset #: 186770-2000-001																	
20000-018643	WTP Lagoons - Remove Accumulated Residuals (Sludge removal 2015)	0.00	62,235.90	0.00	62,235.90	0.00	518.63	0.00	0.00	518.63	61,717.27	10	0	6,223.59	5,704.96	56,012.31	
Subtotal: 186770-2000-001 (1)		0.00	62,235.90	0.00	62,235.90	0.00	518.63	0.00	0.00	518.63	61,717.27			6,223.59	5,704.96	56,012.31	
Grand Total		0.00	112,154.35	0.00	112,154.35	0.00	1,800.27	0.00	0.00	1,800.27	110,354.08			13,878.63	12,078.36	98,275.72	

Notes:
(1) The adjustment reflects the additional amortization expense to provide for a full year amortization in the test year

Retirements:																	
Asset GL, Asset #: 186205-2000-001	Life Yr Mo: 1 yr 9 mo																
105	Union Negotiations - 2013	7,992.89	0.00	0.00	7,992.89	4,186.75	3,806.14	0.00	0.00	7,992.89	0.00					3,806.14	
105.1	Union Negotiations - 2013	23,594.20	0.00	0.00	23,594.20	12,358.87	11,235.33	0.00	0.00	23,594.20	0.00					11,235.33	
105.10	Union Negotiations - 2013	10,686.18	0.00	0.00	10,686.18	5,597.52	5,088.66	0.00	0.00	10,686.18	0.00					5,088.66	
105.11	Union Negotiations - 2013	350.00	0.00	0.00	350.00	0.00	350.00	0.00	0.00	350.00	0.00					350.00	
105.12	Union Negotiations - 2013	170.58	0.00	0.00	170.58	0.00	170.58	0.00	0.00	170.58	0.00					170.58	
105.2	Union Negotiations - 2013	964.80	0.00	0.00	964.80	505.37	459.43	0.00	0.00	964.80	0.00					459.43	
105.3	Union Negotiations - 2013	9,904.67	0.00	0.00	9,904.67	5,188.16	4,716.51	0.00	0.00	9,904.67	0.00					4,716.51	
105.4	Union Negotiations - 2013	853.57	0.00	0.00	853.57	447.11	406.46	0.00	0.00	853.57	0.00					406.46	
105.5	Union Negotiations - 2013	7.08	0.00	0.00	7.08	3.71	3.37	0.00	0.00	7.08	0.00					3.37	
105.6	Union Negotiations - 2013	18,750.00	0.00	0.00	18,750.00	9,821.43	8,928.57	0.00	0.00	18,750.00	0.00					8,928.57	
105.7	Union Negotiations - 2013	817.81	0.00	0.00	817.81	428.38	389.43	0.00	0.00	817.81	0.00					389.43	
105.8	Union Negotiations - 2013	9,135.49	0.00	0.00	9,135.49	4,785.26	4,350.23	0.00	0.00	9,135.49	0.00					4,350.23	
105.9	Union Negotiations - 2013	-6,522.50	0.00	0.00	-6,522.50	-3,416.55	-3,105.95	0.00	0.00	-6,522.50	0.00					-3,105.95	
Subtotal: 186205-2000-001 (13)		76,704.77	0.00	0.00	76,704.77	39,906.01	36,798.76	0.00	0.00	76,704.77	0.00					36,798.76	
Total Retirements		76,704.77	-	-	76,704.77	39,906.01	36,798.76	-	-	76,704.77	-					36,798.76	

Notes:
(1) The adjustment reflects the additional amortization expense to provide for a full year amortization in the test year

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 33

Schedule 3; Attachment A; Exhibit 1

Pennichuck Water Works, Inc.
Asset Additions
For the Twelve Months Ended December 31, 2015

Asset ID	Asset Description	Placed in Service	Blank Cost	Years	Months	Half Year Dep
Town or Department: Amherst						
Asset Type: Developer Installed Services - CIAC						
Asset GL Acct #: 333230 2000 001						
20000 017592	Trailside Drive (#15) Amherst 1" CT Service	01/01/2015	1,332.06	42	0	15.58
20000 017634	Trailside Drive (#17) Amherst 1" CT Service	02/01/2015	1,332.06	42	0	15.58
20000 018058	Vale Ct (#11) Amherst 1" Developer Installed Services CIAC	07/01/2015	1,358.21	42	0	15.89
20000 018064	Scoutie Way (#15) Amherst 1" Developer Installed Services CIAC	07/01/2015	1,906.72	42	0	22.30
20000 018066	Scoutie Way (#17) Amherst 1" Developer Installed Services CIAC	07/01/2015	1,906.72	42	0	22.30
20000 018181	Founders Way (#12) Amherst 1" Developer Installed Services CIAC	09/01/2015	1,475.30	42	0	17.25
20000 018197	Founders Way (#11) Amherst 1" Developer Installed Services CIAC	09/01/2015	1,358.21	42	0	15.89
20000 018205	Trailside Dr (#15) Amherst 1" Developer Installed Services CIAC	09/01/2015	1,358.21	42	0	15.89
20000 018207	Trailside Dr (#21) Amherst 1" Developer Installed Services CIAC	09/01/2015	1,318.11	42	0	15.89
20000 018225	Thompson Ferry Rd (#12) Amherst 1" Developer Installed Services CIAC	09/01/2015	1,906.72	42	0	22.30
20000 018416	Trailside Dr (#17) Amherst 1" Developer Installed Services CIAC	10/01/2015	1,358.21	42	0	15.89
20000 018426	Manchester Rd (#14) Amherst 1" Developer Installed Services CIAC	10/01/2015	1,906.72	42	0	22.30
20000 018428	Fells Dr (#25) Amherst 1" Developer Installed Services CIAC	10/01/2015	1,906.72	42	0	22.30
20000 018613	Fells Dr (#15) Amherst 1" Developer Installed Services CIAC	12/01/2015	1,906.72	42	0	22.30
Subtotal: 333230-2000-001 (18)			22,370.69			261.65
Asset Type: Developer Installed Services - Paid						
Asset GL Acct #: 333250 2000 001						
20000 017603	Trailside Drive (#15) Amherst 1" CT Service	01/01/2015	574.66	42	0	6.72
20000 017640	Trailside Drive (#17) Amherst 1" CT Service	02/01/2015	574.66	42	0	6.72
20000 018072	Vale Ct (#11) Amherst 1" Developer Installed Services Paid	07/01/2015	548.51	42	0	6.42
20000 018263	Scoutie Way (#15) Amherst 1" Developer Installed Services Paid	09/01/2015	548.51	42	0	6.42
20000 018267	Trailside Dr (#15) Amherst 1" Developer Installed Services Paid	09/01/2015	548.51	42	0	6.42
20000 018268	Trailside Dr (#21) Amherst 1" Developer Installed Services Paid	09/01/2015	548.51	42	0	6.42
20000 018431	Trailside Dr (#17) Amherst 1" Developer Installed Services Paid	10/01/2015	548.51	42	0	6.42
Subtotal: 333250-2000-001 (7)			3,891.87			45.52
Asset Type: Distribution Mains						
Asset GL Acct #: 331200 2000 001						
20000 017653	Foundry St, Amherst, Main Replacement Land Survey Services	02/01/2015	3,191.64	62	0	25.53
20000 017654	Cross St., Amherst Water Main Replacement Land Survey Services	02/01/2015	729.00	62	0	5.81
20000 017656	Boston Post Rd Amherst Water Main Replacement	02/01/2015	1,368.40	62	4	10.55
20000 017657	Boston Post Rd Amherst Water Main Replacement Labor	02/01/2015	164.38	62	4	1.32
20000 017658	Boston Post Rd Amherst Water Main Replacement Labor OH	02/01/2015	105.79	62	4	0.83
20000 017659	Boston Post Rd Amherst Water Main Replacement Truck	02/01/2015	61.42	62	4	0.49
20000 017660	Boston Post Rd., Amherst, Main Replacement Land Survey Work	02/01/2015	1,752.51	62	4	14.02
20000 017661	Boston Post Rd., Amherst, Main Replacement Land Survey Work	02/01/2015	188.82	62	4	1.51
20000 017662	Boston Post Rd., Amherst, Main Replacement Land Survey Work	02/01/2015	121.51	62	4	0.97
20000 017663	Boston Post Rd., Amherst, Main Replacement Land Survey Work	02/01/2015	56.70	62	4	0.45
20000 018126	Boston Post Rd Amherst Water Main Replacement	08/01/2015	697.10	62	6	5.58
20000 018147.1	School Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	25,703.50	62	6	205.63
20000 018147.2	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	139,433.06	62	6	1,115.46
20000 018148	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over) Labor	08/01/2015	871.10	62	6	6.97
20000 018149	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over) Labor OH	08/01/2015	478.41	62	6	3.83
20000 018150	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over) Truck	08/01/2015	255.15	62	6	2.04
20000 018151	School Street, Amherst Water Main Replacement (Foundry St, carry over) Inventory	08/01/2015	368.67	62	6	2.95
20000 018159	Mack Hill Rd Water Main Replacement	10/01/2015	112,075.02	62	6	896.60
20000 018360	Mack Hill Rd Water Main Replacement labor	10/01/2015	872.97	62	6	6.98
20000 018361	Mack Hill Rd Water Main Replacement labor oh	10/01/2015	479.44	62	6	3.84
20000 018362	Mack Hill Rd Water Main Replacement truck	10/01/2015	280.35	62	6	2.24
20000 018641	Mack Hill Rd Water Main Replacement	12/01/2015	151,666.66	62	6	1,213.33
20000 018669	School Street, Amherst Water Main Replacement (carry over)	12/01/2015	27.48	62	6	0.22
Subtotal: 331200-2000-001 (25)			440,949.08			3,527.59
Asset Type: Distribution Mains - Gates						
Asset GL Acct #: 331250 2000 001						
File Yr Mo: 02 y 6 mo						
20000 018154	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	2,070.00	62	6	16.56
20000 018358	Mack Hill Rd Water Main Replacement gates	10/01/2015	20,700.00	62	6	165.60
Subtotal: 331250-2000-001 (2)			22,770.00			182.16
Asset Type: Electric Pumping Equip: Pumps						
Asset GL Acct #: 311200 2000 001						
20000 017753	Standish Way Replace Booster #1 (Amherst Don. Perran)	04/01/2015	3,233.70	22	0	71.01
Subtotal: 311200-2000-001 (1)			3,233.70			71.01
Asset Type: Electric Pumping Equip: Pumps						
Asset GL Acct #: 311210 2000 001						
20000 017879	Valford Booster, Amherst Rebuild Motor Booster #2	06/01/2015	1,995.00	22	0	43.85
Subtotal: 311210-2000-001 (1)			1,995.00			43.85
Asset Type: Hydraulics						
Asset GL Acct #: 335000 2000 001						
File Yr Mo: 04 yr 8 mo						
20000 018152	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	13,162.50	44	0	147.34
Subtotal: 335000-2000-001 (1)			13,162.50			147.34
Asset Type: Renewed Services						
Asset GL Acct #: 333200 2000 001						
20000 018153.1	School Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	900.00	42	0	10.53
20000 018153.2	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	26,550.00	42	0	310.53
Subtotal: 333200-2000-001 (2)			27,450.00			321.05
Asset Type: Services						
Asset GL Acct #: 333100 2000 001						
20000 017811	Thompson Ferry Rd (#12) Amherst 1 1/2" New Service: M To S	09/01/2015	2,007.49	42	0	23.48
Subtotal: 333100-2000-001 (1)			2,007.49			23.48
Subtotal: Amherst (52)			537,830.33			4,623.71
Town or Department: Bedford						
Asset Type: Developer Installed Services - CIAC						
Asset GL Acct #: 333230 2000 001						
20000 017638	Atherstone Ln. (#12) Bedford 1" Developer Installed Services CIAC	02/01/2015	1,906.72	42	0	22.30
20000 018215	Settlers CT (#10) Bedford 1.5 Developer Installed Services CIAC	09/01/2015	2,023.71	42	0	23.67
20000 018239	Settlers CT (#32) Bedford 1" Developer Installed Services CIAC	09/01/2015	1,906.72	42	0	22.30
20000 018548	New Boston Rd (#203) Bedford 1" Developer Installed Services CIAC	11/01/2015	1,906.72	42	0	22.30
Subtotal: 333230-2000-001 (4)			7,743.87			90.57
Asset Type: Electric Pumping Equip: Pumps						
Asset GL Acct #: 311210 2000 001						
20000 017882	Donald St., Bedford Rebuild Booster Pump #2	06/01/2015	2,495.00	22	0	54.84
Subtotal: 311210-2000-001 (1)			2,495.00			54.84
Asset Type: Services						
Asset GL Acct #: 333100 2000 001						
20000 018580	New Boston Rd. (at Wall) Bedford 1 1/2" New Service: M To S	11/01/2015	9,785.30	42	0	114.45
Subtotal: 333100-2000-001 (1)			9,785.30			114.45
Subtotal: Bedford (6)			20,024.17			259.85
Town or Department: Community Systems						
Asset Type: Meters						
Asset GL Acct #: 334000 2000 001						
20000 017576	5/8" New Meter Community Systems	01/01/2015	880.03	20	11	35.32
20000 017577	3/4" New Meter Community Systems	01/01/2015	294.89	20	11	7.68

Asset ID	Asset Description	Placed In Service	Book Cost	Years	Months	Half Yr Dep
20000 017622.1	5/8" New Meter: Community Systems	02/01/2015	208.69	20	11	4.99
20000 017622.2	5/8" New Meter: Community Systems	02/01/2015	208.69	20	11	4.99
20000 017622.3	5/8" New Meter: Community Systems	02/01/2015	208.70	20	11	4.99
20000 017684	5/8" New Meter: Community Systems	01/01/2015	938.92	20	11	22.44
20000 017757	5/8" New Meter: Community Systems	04/01/2015	828.94	20	11	19.82
20000 017798	5/8" New Meter: Community Systems	05/01/2015	726.44	20	11	17.37
20000 017802	3/4" New Meter: Community Systems	05/01/2015	140.36	20	11	3.36
20000 017898	5/8" New Meter: Community Systems	06/01/2015	336.49	20	11	8.04
20000 018010	5/8" New Meter: Community Systems	07/01/2015	498.56	20	11	11.92
20000 018015	1" New Meter: Community Systems	07/01/2015	1,652.84	20	11	39.51
20000 018016	1 1/2" New Meter: Community Systems	07/01/2015	439.44	20	11	10.50
20000 018112	5/8" New Meter: Community Systems	08/01/2015	10,157.00	20	11	242.80
20000 018118	1" New Meter: Community Systems	08/01/2015	276.46	20	11	6.61
20000 018168	5/8" Meter: Community Systems	09/01/2015	9,000.05	20	11	215.26
20000 018169	3/4" Meter: Community Systems	09/01/2015	217.98	20	11	5.69
20000 018172	1" Meter: Community Systems	09/01/2015	207.82	20	11	7.12
20000 018436	5/8" New Meter: Community Systems	10/01/2015	2,776.86	20	11	66.38
20000 018569	5/8" New Meter: Community Systems	11/01/2015	1,670.80	20	11	39.94
20000 018572	5/8" New Meter: Community Systems	11/01/2015	199.22	20	11	4.76
20000 018585	5/8" New Meter: Community Systems	12/01/2015	920.09	20	11	21.99
Subtotal: 334000-2000-001 (22)			32,874.27			785.84
Asset Type: Radios for Metering Equipment						
Asset GL Acct #: 334100 2000 001						
20000 017580	Neptune Radio Replacements: Community Systems	01/01/2015	463.84	20	11	11.09
20000 017626	Neptune Radio Replacements: Community Systems	02/01/2015	28.70	20	11	0.69
20000 017681	Neptune Radio Replacements: Community Systems	03/01/2015	232.41	20	11	5.56
20000 017613	Neptune Radio Replacements: Community Systems	04/01/2015	250.51	20	11	5.99
20000 017805	Neptune Radio Replacements: Community Systems	05/01/2015	427.39	20	11	10.22
20000 017905	Paw Neptune Radio Replacements: Community Systems	06/01/2015	289.06	20	11	6.91
20000 018018.1	Neptune Radio Replacements: Community Systems	07/01/2015	121.08	20	11	2.89
20000 018018.2	Neptune Radio Replacements: Community Systems	07/01/2015	121.09	20	11	2.89
20000 018120	Neptune Radio Replacements: Community Systems	08/01/2015	593.30	20	11	14.18
20000 018174	Neptune Radio Replacements: Community Systems	09/01/2015	334.50	20	11	8.00
20000 018576	Neptune Radio Replacements: Community Systems	11/01/2015	457.91	20	11	10.95
20000 018589	Neptune Radio Replacements: Community Systems	12/01/2015	328.39	20	11	5.46
Subtotal: 334100-2000-001 (12)			3,446.18			84.82
Subtotal: Community Systems (34)			36,422.45			870.66
Town or Department: Core						
Asset Type: Meters						
Asset GL Acct #: 334000 2000 001						
20000 017575	5/8" New Meter: Core	01/01/2015	2,630.91	20	11	62.89
20000 017578	2" New Meter: Core	01/01/2015	666.41	20	11	15.93
20000 017621	5/8" New Meter: Core	02/01/2015	24,232.60	20	11	579.27
20000 017623	1" New Meter: Core	02/01/2015	277.36	20	11	6.63
20000 017624	3/4" New Meter: Core	02/01/2015	904.42	20	11	21.62
20000 017683	5/8" New Meter: Core	03/01/2015	24,917.04	20	11	595.63
20000 017685	3/4" New Meter: Core	03/01/2015	359.22	20	11	8.59
20000 017686	5/8" New Meter: Core	03/01/2015	11,064.59	20	11	286.01
20000 017687	1" New Meter: Core	03/01/2015	277.36	20	11	30.48
20000 017756	5/8" New Meter: Core	04/01/2015	5,287.00	20	11	126.38
20000 017758	1" New Meter: Core	04/01/2015	493.44	20	11	10.79
20000 017759	1" New Meter: Core	04/01/2015	278.28	20	11	6.65
20000 017760	5/8" New Meter: Core	04/01/2015	10,347.85	20	11	247.36
20000 017761	1 1/2" New Meter: Core	04/01/2015	954.94	20	11	22.83
20000 017797	5/8" New Meter: Core	05/01/2015	17,966.66	20	11	429.48
20000 017799	1 1/2" New Meter: Core	05/01/2015	1,755.78	20	11	41.97
20000 017800	2" New Meter: Core	05/01/2015	1,646.54	20	11	39.36
20000 017801	3/4" New Meter: Core	05/01/2015	1,291.18	20	11	30.86
20000 017803	1" New Meter: Core	05/01/2015	274.06	20	11	6.55
20000 017897	5/8" New Meter: Core	06/01/2015	2,687.62	20	11	64.25
20000 017899	3/4" New Meter: Core	06/01/2015	958.96	20	11	22.92
20000 017900	1 1/2" New Meter: Core	06/01/2015	1,651.41	20	11	39.48
20000 017901	1" New Meter: Core	06/01/2015	2,940.70	20	11	70.53
20000 017902	5/8" New Meter: Core	06/01/2015	1,251.05	20	11	29.91
20000 017903	1" New Meter: Core	06/01/2015	7,791.34	20	11	186.25
20000 018009	5/8" New Meter: Core	07/01/2015	6,024.73	20	11	144.02
20000 018011	1" New Meter: Core	07/01/2015	11,203.08	20	11	287.80
20000 018012	2" New Meter: Core	07/01/2015	8,841.02	20	11	211.34
20000 018013	1 1/2" New Meter: Core	07/01/2015	10,684.01	20	11	255.39
20000 018014	3/4" New Meter: Core	07/01/2015	621.03	20	11	14.85
20000 018111	5/8" New Meter: Core	08/01/2015	5,727.04	20	11	136.90
20000 018113	1 1/2" New Meter: Core	08/01/2015	3,538.73	20	11	84.59
20000 018114	3/4" New Meter: Core	08/01/2015	314.98	20	11	5.14
20000 018115	1 1/2" New Meter: Core	08/01/2015	75.10	20	11	1.80
20000 018116	1" New Meter: Core	08/01/2015	3,551.69	20	11	84.90
20000 018117	2" New Meter: Core	08/01/2015	3,604.17	20	11	86.16
20000 018167	3/4" Meter: Core	09/01/2015	4,092.39	20	11	112.17
20000 018170	3/4" Meter: Core	09/01/2015	160.45	20	11	3.84
20000 018171	1 1/2" Meter: Core	09/01/2015	2,772.28	20	11	66.27
20000 018435	5/8" New Meter: Core	10/01/2015	2,958.70	20	11	70.73
20000 018437	1 1/2" New Meter: Core	10/01/2015	561.97	20	11	13.43
20000 018438	2" New Meter: Core	10/01/2015	1,510.21	20	11	36.10
20000 018439	2" New Meter: Core	10/01/2015	727.53	20	11	17.39
20000 018440	1" New Meter: Core	10/01/2015	546.89	20	11	13.07
20000 018568	5/8" New Meter: Core	11/01/2015	2,162.23	20	11	66.03
20000 018570	1" New Meter: Core	11/01/2015	2,816.11	20	11	67.32
20000 018571	1 1/2" New Meter: Core	11/01/2015	1,074.61	20	11	25.69
20000 018573	1" New Meter: Core	11/01/2015	274.02	20	11	6.55
20000 018574	5/8" New Meter: Core	11/01/2015	676.90	20	11	16.18
20000 018584	3/8" New Meter: Core	12/01/2015	2,341.33	20	11	55.97
20000 018586	1" New Meter: Core	12/01/2015	794.32	20	11	18.99
20000 018587	5/8" New Meter: Core	12/01/2015	604.71	20	11	14.46
Subtotal: 334000-2000-001 (37)			203,134.05			4,855.82
Asset Type: Radios for Metering Equipment						
Asset GL Acct #: 334100 2000 001						
20000 017579	Neptune Radio Replacements: Core	01/01/2015	1,641.39	20	11	39.24
20000 017625.1	Neptune Radio Replacements: Core	02/01/2015	379.62	20	11	9.07
20000 017625.2	Neptune Radio Replacements: Core	02/01/2015	126.54	20	11	3.02
20000 017625.3	Neptune Radio Replacements: Core	02/01/2015	126.54	20	11	3.02
20000 017625.4	Neptune Radio Replacements: Core	02/01/2015	126.54	20	11	3.02
20000 017625.5	Neptune Radio Replacements: Core	02/01/2015	126.54	20	11	3.02
20000 017625.6	Neptune Radio Replacements: Core	02/01/2015	126.54	20	11	3.02
20000 017625.7	Neptune Radio Replacements: Core	02/01/2015	253.08	20	11	6.05
20000 017625.8	Neptune Radio Replacements: Core	02/01/2015	253.08	20	11	6.05
20000 017625.9	Neptune Radio Replacements: Core	02/01/2015	253.08	20	11	6.05
20000 017688	Neptune Radio Replacements: Core	03/01/2015	253.14	20	11	6.05
20000 017622	Neptune Radio Replacements: Core	03/01/2015	2,026.75	20	11	48.45
20000 017623	Neptune Radio Replacements: Core	04/01/2015	2,163.82	20	11	51.72
20000 017804	Neptune Radio Replacements: Core	05/01/2015	1,995.66	20	11	47.71
20000 017904	Neptune Radio Replacements: Core	06/01/2015	2,551.93	20	11	61.00
20000 018017	Neptune Radio Replacements: Core	07/01/2015	3,526.82	20	11	84.31
20000 018119	Neptune Radio Replacements: Core	08/01/2015	2,655.06	20	11	63.47
20000 018173	Neptune Radio Replacements: Core	09/01/2015	2,526.88	20	11	60.40
20000 018441	Neptune Radio Replacements: Core	10/01/2015	2,251.95	20	11	53.83
20000 018575	Neptune Radio Replacements: Core	11/01/2015	2,839.96	20	11	67.89
20000 018577	Neptune Radio Replacements: Core	11/01/2015	1,114.73	20	11	26.82
20000 018588	Neptune Radio Replacements: Core	12/01/2015	2,336.57	20	11	55.85
20000 018590	Neptune Radio Replacements: Core	12/01/2015	997.07	20	11	23.83
Subtotal: 334100-2000-001 (22)			30,826.95			736.90

Asset ID	Asset Description	Placed In Service	Book Cost	Years	Months	Half Yr Dep
Subtotal: Core (74)			233,961.90			5,592.71
Town or Department: Derry						
Asset Type: Developer Installed Services - CIAC						
Asset GL Acct #: 333230 3000 001						
20000 017920	Harvest Dr (n30): Derry 1" Developer Installed Services CIAC	06/01/2015	1,358.21	42	0	15.89
20000 018054	Harvest Dr (n30): Derry 1" Developer Installed Services CIAC	07/01/2015	1,358.21	42	0	15.89
Subtotal: 333230-2000-001 (2)			2,716.42			31.77
Asset Type: Developer Installed Services - Paid						
Asset GL Acct #: 333250 3000 001						
20000 017913	Harvest Dr (n30): Derry 1" Developer Installed Services Paid	06/01/2015	548.51	42	0	6.42
20000 018070	Harvest Dr (n30): Derry 1" Developer Installed Services Paid	07/01/2015	548.51	42	0	6.42
Subtotal: 333250-2000-001 (2)			1,097.02			12.83
Asset Type: Distribution Mains						
Asset GL Acct #: 331200 2000 001						
20000 018498	Maple Haven Interconnection with Richardson (4" PVC and 6" PVC)	11/01/2014	86,900.00	63	4	695.20
Subtotal: 331200-2000-001 (1)			86,900.00			695.20
Asset Type: Electric Pumping Equip: Pumps						
Asset GL Acct #: 311210 3000 001						
20000 018284	Replacing Chlorine Feed Pump Glenn Ridge	09/01/2015	1,135.25	22	0	24.95
Subtotal: 311210-2000-001 (1)			1,135.25			24.95
Asset Type: Purification System Equipment						
Asset GL Acct #: 320000 2000 001						
20000 018379	Hi and Lo Replace Water Treatment Vessels & Piping	10/01/2015	5,449.95	15	0	181.67
20000 018380	Hi and Lo Replace Water Treatment Vessels & Piping (Labor)	10/01/2015	2,302.01	15	0	83.40
20000 018381	Hi and Lo Replace Water Treatment Vessels & Piping (Labor O/H)	10/01/2015	1,374.10	15	0	45.80
20000 018382	Hi and Lo Replace Water Treatment Vessels & Piping (truck)	10/01/2015	725.00	15	0	24.17
Subtotal: 320000-2000-001 (4)			10,851.06			335.04
Asset Type: Well Pumps & Piping						
Asset GL Acct #: 307210 3000 001						
20000 017698	Hi Lo Replace Well Pump & Piping #4 35 GPM 31 HP Franklin I Class Pump End	03/01/2015	4,998.96	30	0	83.32
20000 017864	Glenn Ridge Replace Well Pump and Piping Well #2	06/01/2015	3,134.88	30	0	52.25
Subtotal: 307210-3000-001 (2)			8,133.84			135.56
Subtotal: Derry (12)			110,033.59			1,235.55
Town or Department: Merrimack						
Asset Type: Communication Equipment						
Asset GL Acct #: 346000 2000 001						
20000 017883	Phone Replacements (10)	06/01/2015	1,763.53	49	0	46.41
20000 018000	Phone System Upgrade 2015	08/01/2015	44,940.99	19	0	1,182.66
20000 018281	Phone System Upgrade 2015	09/01/2015	2,780.00	19	0	73.16
20000 018335	Phone System Upgrade 2015	09/01/2015	8,156.36	20	0	214.64
20000 018375	Phone System Upgrade 2015	10/01/2015	22,948.31	19	0	603.90
Subtotal: 346000-2000-001 (5)			64,276.47			1,691.49
Asset Type: Computer Equipment						
Asset GL Acct #: 347110 2000 001						
20000 017717	Asset Management: Toughbook Adapters (8)	03/01/2015	599.89	7	0	42.85
20000 017861	Asset Management: Computer for Engineering (1)	05/01/2015	2,798.00	7	0	199.86
20000 017862	Asset Management: Computer for Engineering (1)	05/01/2015	2,798.00	7	0	199.86
20000 017863	Asset Management: Computer for Engineering (1)	05/01/2015	2,833.00	7	0	202.36
20000 017885	Monitor Acquisition	06/01/2015	1,152.23	7	0	82.30
20000 017886	Miscellaneous Computer Hardware Main Office & OPS	06/01/2015	3,639.53	7	0	259.97
20000 018092	Router Switch Replacement	06/01/2015	20,986.37	1	0	1,499.03
20000 018093	Router Switch Replacement Labor	06/01/2015	45.75	7	0	3.27
20000 018094	Router Switch Replacement O/H	06/01/2015	25.13	7	0	1.80
20000 018095	Router Switch Replacement truck	06/01/2015	11.00	7	0	0.79
20000 018296	DPaC 2015 (Click Mobil)	09/01/2015	143,741.50	7	0	10,267.25
20000 018297	DPaC 2015 (Click Mobil) union labor	09/01/2015	5,512.71	7	0	393.77
20000 018298	DPaC 2015 (Click Mobil) union labor oh	09/01/2015	3,027.58	7	0	216.26
20000 018299	DPaC 2015 (Click Mobil) truck	09/01/2015	333.88	7	0	23.85
20000 018324	ClickMobile 2014 (DPaC) labor	09/01/2015	2,292.17	7	0	163.73
20000 018325	ClickMobile 2014 (DPaC) truck	09/01/2015	521.45	7	0	37.25
20000 018326	ClickMobile 2014 (DPaC) job	09/01/2015	1,258.86	7	0	89.92
20000 018333	ClickMobile 2014 (DPaC)	09/02/2015	197,358.46	7	0	14,097.03
20000 018364	DPaC 2015 (Click Mobil)	10/01/2015	14,327.27	7	0	1,023.38
20000 018365	DPaC 2015 (Click Mobil) union labor	10/01/2015	179.09	7	0	12.79
20000 018366	DPaC 2015 (Click Mobil) union labor oh	10/01/2015	98.36	7	0	7.05
20000 018367	DPaC 2015 (Click Mobil) truck	10/01/2015	10.00	7	0	0.71
20000 018374	Router Switch Replacement truck	10/01/2015	11.00	7	0	0.79
20000 018376	Router Switch Replacement	10/01/2015	3,250.00	7	0	232.14
20000 018441	Domain Controller replacement	11/01/2015	5,470.14	7	0	393.72
20000 018492	GPS Equipment Upgrades Geo TX Cent Kat w/2M Range Pole serial #5424442136	11/01/2015	12,589.74	7	0	899.27
20000 018493	GPS Equipment Upgrades Geo TX Cent Kat w/2M Range Pole serial #5442446313	11/01/2015	12,589.74	7	0	899.27
20000 018494	GPS Equipment Upgrades Geo TX Cent Kat w/2M Range Pole serial #5442446403	11/01/2015	12,589.74	7	0	899.27
20000 018495	GPS Equipment Upgrades Geo TX Cent Kat w/2M Range Pole serial #5441446084	11/01/2015	12,589.74	7	0	899.27
20000 018496	GPS Equipment Upgrades Geo TX Cent Kat w/2M Range Pole serial #5442446194	11/01/2015	12,589.75	7	0	899.27
20000 018497	GPS Equipment Upgrades Geo TX Cent Kat w/2M Range Pole serial #5442446410	11/01/2015	12,589.75	7	0	899.27
20000 018506	DPaC 2015 (Click Mobil)	12/01/2015	1,505.01	7	0	107.50
20000 018507	DPaC 2015 (Click Mobil) union labor	11/01/2015	196.36	7	0	14.03
20000 018508	DPaC 2015 (Click Mobil) union labor oh	11/01/2015	107.84	7	0	7.70
20000 018521	31P Color Laser Printer Accounting	11/01/2015	795.54	7	0	56.82
20000 018624.1	Asset Management & GIS (2015) iPad	12/01/2015	547.48	7	0	39.11
20000 018624.2	Asset Management & GIS (2015) iPad	12/01/2015	547.48	7	0	39.11
20000 018624.3	Asset Management & GIS (2015) iPad	12/01/2015	547.48	7	0	39.11
20000 018624.4	Asset Management & GIS (2015) iPad	12/01/2015	547.48	7	0	39.11
20000 018624.5	Asset Management & GIS (2015) iPad	12/01/2015	547.48	7	0	39.11
20000 018624.6	Asset Management & GIS (2015) iPad	12/01/2015	547.48	7	0	39.11
20000 018624.7	Asset Management & GIS (2015) iPad	12/01/2015	547.48	7	0	39.11
20000 018637	DPaC 2015 (Click Mobil)	12/01/2015	24,847.52	7	0	1,774.82
20000 018638	DPaC 2015 (Click Mobil) union labor	12/01/2015	373.27	7	0	26.66
20000 018639	DPaC 2015 (Click Mobil) union labor oh	12/01/2015	205.00	7	0	14.64
20000 018640	DPaC 2015 (Click Mobil) truck	12/01/2015	58.50	7	0	4.18
20000 018674	Router Switch Replacement	12/01/2015	93.59	7	0	6.69
Subtotal: 347110-2000-001 (47)			519,834.82			37,131.06
Asset Type: Computer Software						
Asset GL Acct #: 347110 2000 001						
20000 017718	Asset Management: GIS Mapping	03/01/2015	44,476.40	7	0	3,176.89
20000 017719	Asset Management: GeoNexus Synchronizer	03/01/2015	8,487.50	7	0	606.25
20000 017720	Asset Management: GIS Website	03/01/2015	1,485.00	7	0	106.07
20000 017723	Asset Management: Project Management	03/01/2015	2,659.49	7	0	189.96
20000 017724	Asset Management: GIS Mapping	03/01/2015	7,345.87	7	0	524.71
20000 017725	Asset Management: GIS Mapping	03/01/2015	4,727.07	7	0	337.65
20000 017726	Asset Management: GIS Mapping	03/01/2015	1,509.38	7	0	107.81
20000 017786	Asset Management: GIS Mapping	04/01/2015	99,953.58	7	0	7,130.54
20000 017787	Asset Management: GIS Mapping	04/01/2015	1,016.39	7	0	72.60
20000 017788	Asset Management: GIS Mapping	04/01/2015	120.75	7	0	8.63
20000 017789	Asset Management: GIS Mapping	04/01/2015	558.20	7	0	39.87
20000 017790	Asset Management: GeoNexus Synchronizer	04/01/2015	2,537.50	7	0	181.25
20000 017791	Asset Management: Project Management	04/01/2015	3,200.81	7	0	228.63
20000 017845	JanSanitizer Software	05/01/2015	595.00	7	0	42.50
20000 017856	Asset Management: GIS Mapping	05/01/2015	42,567.21	7	0	3,040.52
20000 017857	Asset Management: GIS Mapping	05/01/2015	56.20	7	0	4.01
20000 017858	Asset Management: GIS Mapping	05/01/2015	21.00	7	0	1.50
20000 017859	Asset Management: GIS Mapping	05/01/2015	30.87	7	0	2.21

Asset ID	Asset Description	Placed In Service	Book Cost	Years	Months	Life Yrs (Exp)
20000 017860	Asset Management: Project Management	08/01/2015	151.25	1	0	10.80
20000 017867	Munia Enhancement Request Discount Chg Code Level	06/01/2015	7,700.00	1	0	550.00
20000 017868	ItemAge Upgrade	06/01/2015	5,000.00	1	0	357.14
20000 017862	Asset Management: GIS Mapping	06/01/2015	48,361.00	1	0	3,400.07
20000 017863	Asset Management: GIS Mapping	06/01/2015	3,069.12	1	0	219.22
20000 017864	Asset Management: GIS Mapping	06/01/2015	1,072.50	1	0	76.61
20000 017865	Asset Management: GIS Mapping	06/01/2015	1,685.56	1	0	120.40
20000 017866	Asset Management: GIS Website	06/01/2015	1,285.00	1	0	91.79
20000 017867	Asset Management: Project Management	06/01/2015	835.81	1	0	59.70
20000 018025	Asset Management: GIS Mapping	07/01/2015	31,972.00	1	0	2,283.71
20000 018026	Asset Management: Project Management	07/01/2015	135.86	1	0	9.70
20000 018027	Asset Management: Project Management	07/01/2015	1,383.02	1	0	98.79
20000 018028	Asset Management: GIS Website	07/01/2015	7,670.00	1	0	547.86
20000 018029	Asset Management: GIS Mapping	07/01/2015	40,459.23	1	0	2,889.95
20000 018030	Asset Management: GIS Mapping	07/01/2015	2,309.94	1	0	164.35
20000 018031	Asset Management: GIS Mapping	07/01/2015	1,263.68	1	0	90.26
20000 018032	Asset Management: GIS Mapping	07/01/2015	786.50	1	0	56.18
20000 018270	Asset Management: GIS Mapping	09/01/2015	14,933.90	1	0	1,066.71
20000 018271	Asset Management: GeoNexus Synchronizer	09/01/2015	350.00	1	0	25.00
20000 018272	Asset Management: Project Management	09/01/2015	1,066.13	1	0	76.15
20000 018273	Asset Management: GIS Mapping	09/01/2015	244.18	1	0	17.44
20000 018274	Asset Management: GIS Mapping	09/01/2015	134.10	1	0	9.58
20000 018275	Asset Management: GIS Mapping	09/01/2015	5.50	1	0	0.39
20000 018276	Asset Management: GeoNexus Synchronizer	09/01/2015	1,050.00	1	0	75.00
20000 018277	Asset Management: GIS Website	09/01/2015	7,640.00	1	0	545.71
20000 018278	Asset Management: GIS Mapping	09/01/2015	44,914.01	1	0	3,208.14
20000 018279	Asset Management: GIS Mapping	09/01/2015	227.51	1	0	16.25
20000 018280	Asset Management: GIS Mapping	09/01/2015	124.95	1	0	8.93
20000 018281	Asset Management: GIS Mapping	09/01/2015	20.00	1	0	1.43
20000 018282	Asset Management: Project Management	09/01/2015	915.00	1	0	65.36
20000 018394	Asset Management: GIS Mapping	10/01/2015	15,877.99	1	0	1,134.14
20000 018395	Asset Management: Project Management	10/01/2015	597.06	1	0	42.65
20000 018396	Asset Management: GeoNexus Synchronizer	10/01/2015	175.00	1	0	12.50
20000 018397	Asset Management: GIS Mapping	10/01/2015	112.40	1	0	8.03
20000 018398	Asset Management: GIS Mapping	10/01/2015	61.73	1	0	4.41
20000 018399	Asset Management: GIS Mapping	10/01/2015	30.00	1	0	1.43
20000 018457	ClickSoft Enhancements & ClickSoft Mobile	11/01/2015	254,097.32	1	0	18,149.81
20000 018458	ClickMobile (2013 DP4C) labor	11/01/2015	2,581.07	1	0	184.36
20000 018459	ClickMobile (2013 DP4C) labor oh	11/01/2015	1,527.99	1	0	109.14
20000 018460	ClickMobile (2013 DP4C) truck	11/01/2015	175.88	1	0	12.56
20000 018514	Asset Management & GIS (2015) GIS Mapping (labor)	11/01/2015	14.05	1	0	1.00
20000 018515	Asset Management & GIS (2015) GIS Mapping (labor oh)	11/01/2015	7.72	1	0	0.55
20000 018516	Asset Management & GIS (2015) GIS Mapping	11/01/2015	20,354.28	1	0	1,455.88
20000 018517	Asset Management & GIS (2015) Project Management	11/01/2015	2,311.03	1	0	165.07
20000 018518	Asset Management & GIS (2015) GeoNexus Synchronizer	11/01/2015	350.00	1	0	25.00
20000 018519	Asset Management & GIS (2015) Website	11/01/2015	2,065.00	1	0	147.50
20000 018619	Asset Management & GIS (2015) Website	12/01/2015	745.00	1	0	53.21
20000 018620	Asset Management & GIS (2015) GIS Mapping	12/01/2015	43,314.79	1	0	3,093.91
20000 018621	Asset Management & GIS (2015) GIS Mapping (labor)	12/01/2015	2,248.72	1	0	160.62
20000 018622	Asset Management & GIS (2015) GIS Mapping (labor oh)	12/01/2015	1,235.00	1	0	88.21
20000 018623	Asset Management & GIS (2015) Project Management	12/01/2015	1,177.50	1	0	84.11
Subtotal: 197120 2000 001 (69)			707,654.50			56,975.32
Asset Types Non-Union Vehicles						
Asset GL Acc # 341000 2000 001						
20000 017940	2015 Ford Escape - New Chief Engineering Inspector Truck #401	06/01/2015	22,773.00	10	0	1,075.89
20000 017941	2015 Chevy Silverado - New Engineering Inspector Vehicle #402	06/01/2015	34,675.00	10	0	1,638.19
20000 018322	2015 Ford Escape - Construction Services Manager Vehicle	09/01/2015	24,707.99	10	0	1,167.31
20000 018455	Vehicle Purchase - 2015 GMC Terrain (for VP of Sales and Service)	12/01/2015	21,645.00	10	0	1,022.60
Subtotal: 81600 2000 001 (4)			103,800.99			4,903.98
Subtotal: Merrimack (125)			1,485,566.78			100,701.85
Town or Department: Milford						
Asset Types Developer Installed Distribution Main: CIAC						
Asset GL Acc # 331300 2000 001						
20000 018139	Timber Ridge Drive, Nashua - Developer Installed Distribution Main: CIAC	08/01/2015	59,391.00	62	2	477.68
Subtotal: 331300-2000-001 (1)			59,391.00			477.68
Asset Types Developer Installed Hydrants: CIAC						
Asset GL Acc # 335100 2000 001						
20000 018141	Timber Ridge Drive, Nashua - Developer Installed Hydrants: CIAC	08/01/2015	5,286.78	46	1	57.18
Subtotal: 335100-2000-001 (1)			5,286.78			57.18
Asset Types Developer Installed Services - CIAC						
Asset GL Acc # 333250 2000 001						
Life Yr: Max: 42 yr 9 mo						
20000 017594	Reserve Way (654): Milford - 1" Developer Installed Services - CIAC	01/01/2015	1,906.72	42	1	22.30
20000 017743	Budger Hill Dr (H149): Milford - 1" Developer Installed Services - CIAC	04/01/2015	1,906.72	42	1	22.30
20000 018247	Reserve Way (H18): Milford - 1" Developer Installed Services - CIAC	09/01/2015	1,906.72	42	1	22.30
20000 018611	Timber Ridge Dr (H21): Milford - 1" Developer Installed Services - CIAC	12/01/2015	1,906.72	42	1	22.30
Subtotal: 333250 2000 001 (4)			7,626.88			89.20
Asset Types: Well Pumps & Piping						
Asset GL Acc # 307210 2000 001						
20000 017844	Budger Hill - Well Pump #1 Phase Converter	05/01/2015	2,854.21	30	0	47.57
Subtotal: 307210-2000-001 (1)			2,854.21			47.57
Subtotal: Milford (7)			15,158.07			673.63
Town or Department: Nashua						
Asset Types Backhoe						
Asset GL Acc # 341000 2000 001						
20000 017950	Replacement Excavator - Volvo EC35C Excavator #87.5 (2015 carryover)	06/01/2015	70,109.20	16	1	2,103.28
20000 017951	Replacement Excavator - Volvo EC35C Excavator #87.5 (2015 carryover) Labor	06/01/2015	215.64	16	1	6.41
20000 017952	Replacement Excavator - Volvo EC35C Excavator #87.5 (2015 carryover) Labor OII	06/01/2015	117.33	16	1	3.52
Subtotal: 341000 2000 001 (3)			70,442.17			2,113.21
Asset Types Booster Station - Structures						
Asset GL Acc # 304550 2000 001						
20000 017939	Timberline Booster Station Engineering Design Only	06/01/2015	2,351.80	41	0	28.68
Subtotal: 304550 2000 001 (1)			2,351.80			28.68
Asset Types Booster Stations						
Asset GL Acc # 304550 2000 001						
20000 017944	Timberline Booster Station - Structure Improvements	06/01/2015	42,876.43	40	1	527.17
20000 017954	Timberline Booster Station Construction - structure improvements	06/01/2015	112,027.27	40	1	1,377.38
20000 017958	Timberline Booster Station Construction - structure improvements (backhoe)	06/01/2015	19.50	40	1	0.24
20000 017959	Timberline Booster Station Construction - structure improvements (labor)	06/01/2015	615.44	40	1	7.57
20000 017960	Timberline Booster Station Construction - structure improvements (labor oh)	06/01/2015	337.99	40	1	4.16
20000 017961	Timberline Booster Station Construction - structure improvements (truck)	06/01/2015	119.75	40	1	1.47
20000 018034	Timberline Booster Station Construction - structural improvements	07/01/2015	3,802.24	40	1	46.75
20000 018038	Timberline Booster Station Construction - structure improvements (labor)	07/01/2015	49.70	40	1	0.61
20000 018039	Timberline Booster Station Construction - structure improvements (labor oh)	07/01/2015	27.30	40	1	0.34
20000 018040	Timberline Booster Station Construction - structure improvements (truck)	07/01/2015	11.00	40	1	0.14
20000 018143	Timberline Booster Station Construction - structure improvements (labor)	08/01/2015	21.08	40	1	0.26
20000 018144	Timberline Booster Station Construction - structure improvements (labor oh)	08/01/2015	11.58	40	1	0.14
20000 018145	Timberline Booster Station Construction - structural improvements	08/01/2015	1,409.39	40	1	17.33
20000 018146	Timberline Booster Station Construction - structural improvements (truck)	08/01/2015	8.25	40	1	0.10
20000 018400	Timberline Booster Station Construction - structural improvements	10/01/2015	3,540.78	40	1	43.53
20000 018633	Timberline Booster Station Construction - structural improvements	12/01/2015	185.94	40	1	2.29
Subtotal: 304550 2000 001 (18)			165,063.64			2,029.47

Asset ID	Asset Description	Placed In Service	Book Cost	Years	Months	Half Yr Dep
Asset Types: Collecting & Impounding Reservoirs						
Asset GL Asset #: 995009 2000 001						
2000 018042	Access Road to Turkey Road BMP	07/01/2015	10,099.50	55	10	90.44
2000 018048	Access Road to Turkey Road BMP Carryover	07/01/2015	1,715.52	55	10	15.36
2000 018049	Access Road to Turkey Road BMP	07/01/2015	12,481.50	55	10	111.77
2000 018089	Access Road to Turkey Road BMP Carryover	08/01/2015	32,753.95	55	10	293.32
2000 018383	Harris Pond Restore In Pond Treatment System	10/01/2015	7,434.52	55	10	66.58
Subtotal: 995009-2000-001 (5)			64,484.99			577.48
Asset Types: Communication Equipment						
Asset GL Asset #: 346000 2000 001						
2000 017702	WTP Upgrade SCADA Network Infrastructure	03/01/2015	3,929.72	19	0	103.41
2000 017754	WTP Upgrade SCADA Network Infrastructure	04/01/2015	14,370.13	19	0	378.16
2000 017830	WTP Upgrade SCADA Network Infrastructure	05/01/2015	958.00	19	0	25.21
Subtotal: 346000-2000-001 (3)			19,257.85			506.79
Asset Types: Computer Equipment						
Asset GL Asset #: 347110 2000 001						
2000 017722	Asset Management Network Switch in Laptop Rack	03/01/2015	189.68	3	0	13.55
2000 018490	LIMS on Handheld	11/01/2015	8,126.76	3	0	190.48
Subtotal: 347110-2000-001 (2)			8,316.44			594.03
Asset Types: Computer Software						
Asset GL Asset #: 347110 2000 001						
2000 017721	Asset Management Barcode Readers (22)	03/01/2015	3,764.42	3	0	268.89
Subtotal: 347110-2000-001 (1)			3,764.42			268.89
Asset Types: Developer Installed Distribution Mains: CIAC						
Asset GL Asset #: 331300 2000 001						
2000 018004	3 Mill Pond Road, Nashua 8" DI Developer Installed Dist. Main CIAC 191'	07/01/2015	12,604.09	62	6	100.83
2000 018006	Diamondback Ave., Nashua 8" DI Developer Installed Dist. Main CIAC 322'	07/01/2015	21,248.78	62	6	169.99
2000 018135	Legacy Drive, Nashua Developer Installed Distribution Mains: CIAC	08/01/2015	61,832.63	62	6	494.66
2000 018524	Schwinn Drive, Nashua 8" Developer Installed Distribution Mains: CIAC	11/01/2015	56,949.37	62	6	455.59
2000 018525	Adelaide Ave., Nashua 8" Developer Installed Distribution Mains: CIAC	11/01/2015	35,064.55	62	6	287.72
2000 018526	Pendall Lane, Nashua 4" Developer Installed Distribution Mains: CIAC	11/01/2015	14,641.80	62	6	117.13
2000 018527	Harley Way, Nashua 4" Developer Installed Distribution Mains: CIAC	11/01/2015	8,466.78	62	6	67.73
2000 018528	Harley Way, Nashua 8" Developer Installed Distribution Mains: CIAC	11/01/2015	7,258.90	62	6	58.07
Subtotal: 331300-2000-001 (8)			218,966.90			1,751.74
Asset Types: Developer Installed Hydrants: CIAC						
Asset GL Asset #: 335100 2000 001						
2000 018137	Legacy Drive, Nashua Developer Installed Hydrants: CIAC	08/01/2015	10,573.56	44	8	118.36
2000 018522	Harley Way, Nashua Developer Installed Hydrants: CIAC	11/01/2015	5,286.78	44	8	59.18
Subtotal: 335100-2000-001 (2)			15,860.34			177.54
Asset Types: Developer Installed Services - CIAC						
Asset GL Asset #: 333200 2000 001						
2000 017582	Hollow Ridge Dr. (#50): Nashua 1" Developer Installed Services CIAC	01/01/2015	1,332.06	42	9	15.58
2000 017584	Elystan Cir. (#3): Nashua 1" Developer Installed Services CIAC	01/01/2015	1,332.06	42	9	15.58
2000 017586	Elystan Cir. (#5): Nashua 1" Developer Installed Services CIAC	01/01/2015	1,332.06	42	9	15.58
2000 017588	Pilgrim Cir. (#25): Nashua 1.5" Developer Installed Services CIAC	01/01/2015	1,472.87	42	9	17.23
2000 017590	Balfour Ct. (#14): Nashua 1" Developer Installed Services CIAC	01/01/2015	1,332.06	42	9	15.58
2000 017596	Man Dunsable Rd. (#14): Nashua 1" Developer Installed Services CIAC	01/01/2015	1,906.72	42	9	22.30
2000 017636	Nimrod Ct. (#9): Nashua 1" Developer Installed Services CIAC	03/01/2015	1,332.06	42	9	15.58
2000 017704	Legacy Dr. (#8): Nashua 1 Developer Installed Services CIAC	03/01/2015	1,358.21	42	9	15.89
2000 017706	Elystan Cir. (#9): Nashua 1 Developer Installed Services CIAC	03/01/2015	1,358.21	42	9	15.89
2000 017737	Elystan Cir. (#7): Nashua 1" Developer Installed Services CIAC	04/01/2015	1,358.21	42	9	15.89
2000 017739	Pilgrim Cir. (#3): Nashua 1" Developer Installed Services CIAC	04/01/2015	1,358.21	42	9	15.89
2000 017741	Simson Dr. (#4): Nashua 1" Developer Installed Services CIAC	04/01/2015	1,358.21	42	9	15.89
2000 017745	Crystal Dr. (#13): Nashua 1" Developer Installed Services CIAC	04/01/2015	1,906.72	42	9	22.30
2000 017747	Barker Ave. (#12): Nashua 1" Developer Installed Services CIAC	04/01/2015	1,906.72	42	9	22.30
2000 017813	Legacy Dr. (#3): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017815	Legacy Dr. (#5): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017817	Legacy Dr. (#7): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017819	Legacy Dr. (#9): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017821	Legacy Dr. (#15): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017823	Diamondback Ave. (#13): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017825	Pilgrim Cir. (#5): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017827	Pilgrim Cir. (#20): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017829	Simson Dr. (#20): Nashua 1" Developer Installed Services CIAC	05/01/2015	1,358.21	42	9	15.89
2000 017831	Antherst St. (#635): Nashua 2" Developer Installed Services CIAC	05/01/2015	2,198.65	42	9	25.72
2000 017833	Simson Dr. (#20): Nashua 2" Developer Installed Services CIAC	05/01/2015	3,809.07	42	9	44.55
2000 017914	Hollow Ridge Drive (#39): Nashua 1" Developer Installed Services CIAC	06/01/2015	1,358.21	42	9	15.89
2000 017916	Mill Pond Dr. (#3): Nashua 1" Developer Installed Services CIAC	06/01/2015	1,358.21	42	9	15.89
2000 017918	Legacy Dr. (#10): Nashua 1" Developer Installed Services CIAC	06/01/2015	1,358.21	42	9	15.89
2000 017922	Watson St. (#79): Nashua 1" Developer Installed Services CIAC	06/01/2015	1,906.72	42	9	22.30
2000 017924	Humble Dr. (#4): Nashua 1" Developer Installed Services CIAC	06/01/2015	1,906.72	42	9	22.30
2000 018050	Egerton Dr. (#8): Nashua 1" Developer Installed Services CIAC	07/01/2015	1,358.21	42	9	15.89
2000 018052	Legacy Dr. (#17): Nashua 2" Developer Installed Services CIAC	07/01/2015	1,650.14	42	9	19.30
2000 018056	Balfour Ct. (#15): Nashua 1" Developer Installed Services CIAC	07/01/2015	1,358.21	42	9	15.89
2000 018060	Simson Dr. (#17): Nashua 1" Developer Installed Services CIAC	07/01/2015	1,358.21	42	9	15.89
2000 018062	Chestnut St. (#45): Nashua 2" Developer Installed Services CIAC	07/01/2015	2,198.65	42	9	25.72
2000 018183	Hollow Ridge Drive (#53): Nashua 1" Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018185	Hollow Ridge Drive (#51): Nashua 1" Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018187	Legacy Dr. (#11): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018189	Legacy Dr. (#19): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018191	Legacy Dr. (#23): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018193	Legacy Dr. (#18): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018195	Diamondback Ave. (#36): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018199	Hollow Ridge Drive (#1): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018201	Pilgrim Circle (#1): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018203	Pilgrim Circle (#22): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018209	Simson Dr. (#11): Nashua 1" Developer Installed Services CIAC	09/01/2015	1,358.21	42	9	15.89
2000 018211	H Dunsable Rd. (#22): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018213	Antherst St. (#345): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018217	Gilson Road (#35): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018219	Robinson Rd. (#90): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018221	Furnival Rd. (#3): Nashua 8 Developer Installed Services CIAC	09/01/2015	13,664.30	42	9	159.82
2000 018223	West Holla Street (#700): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018227	Digital Dr. (#31): Nashua 6 Developer Installed Services CIAC	09/01/2015	12,012.38	42	9	140.50
2000 018229	Digital Dr. (#33): Nashua 6 Developer Installed Services CIAC	09/01/2015	12,012.38	42	9	140.50
2000 018231	Digital Dr. (#35): Nashua 6 Developer Installed Services CIAC	09/01/2015	12,012.38	42	9	140.50
2000 018233	Jennifer Dr. (#6): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018235	Man Dunsable Road (#322): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018237	Sherm Ann Ave. (#55): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018241	Man St. (#188): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018243	Medlow Court (#4): Nashua 1" Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018245	Tara Blvd. (#9): Nashua 8 Developer Installed Services CIAC	09/01/2015	13,664.30	42	9	159.82
2000 018249	Canal St. (#4): Nashua 4 Developer Installed Services CIAC	09/01/2015	11,540.20	42	9	134.97
2000 018251	Courtney Ln. (#9): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018253	Indian Rock Rd. (#30): Nashua 1 Developer Installed Services CIAC	09/01/2015	1,906.72	42	9	22.30
2000 018414	Diamondback Ave. (#42): Nashua 1" Developer Installed Services CIAC	10/01/2015	1,358.21	42	9	15.89
2000 018418	Man Dunsable Road (#379): Nashua 1" Developer Installed Services CIAC	10/01/2015	1,906.72	42	9	22.30
2000 018420	West Holla Street (#591): Nashua 4" Developer Installed Services CIAC	10/01/2015	11,540.20	42	9	134.97
2000 018422	Daniel Hwy. (#140): Nashua 6" Developer Installed Services CIAC	10/01/2015	12,012.38	42	9	140.50
2000 018424	Daniel Hwy. (#140): Nashua 1" Developer Installed Services CIAC	10/01/2015	2,023.71	42	9	23.67
2000 018534	Legacy Dr. (#20): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,358.21	42	9	15.89
2000 018536	Legacy Dr. (#14): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,358.21	42	9	15.89
2000 018538	Legacy Dr. (#21): Nashua 2" Developer Installed Services CIAC	11/01/2015	1,650.14	42	9	19.30
2000 018540	Legacy Dr. (#23): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,358.21	42	9	15.89
2000 018542	Diamondback Ave. (#38): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,358.21	42	9	15.89

Asset ID	Asset Description	Placed In Service	Book Cost	Years	Months	Half Yr Dep
20000 018544	Stanton Dr (H16): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,358.21	42	9	13.68
20000 018544	Stanton Dr (H16): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,358.21	42	9	13.68
20000 018550	Goulden Ct (H9): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,906.72	42	9	22.30
20000 018552	Courtney Ln (H17): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,906.72	42	9	22.30
20000 018554	Warner St (H9): Nashua 1" Developer Installed Services CIAC	11/01/2015	1,906.72	42	9	22.30
20000 018556	Amherst St (H300): Nashua 1" Developer Installed Services CIAC	11/01/2015	2,198.65	42	9	25.72
20000 018558	Amherst St (H303 367): Nashua 2" Developer Installed Services CIAC	11/01/2015	2,198.65	42	9	25.72
20000 018599	Legacy Dr (H26): Nashua 1" Developer Installed Services CIAC	12/01/2015	1,358.21	42	9	15.89
20000 018601	Legacy Dr (H29): Nashua 1" Developer Installed Services CIAC	12/01/2015	1,358.21	42	9	15.89
20000 018603	Diamondback Ave (H44): Nashua 1" Developer Installed Services CIAC	12/01/2015	1,358.21	42	9	15.89
20000 018605	Stanton Dr (H2): Nashua 1" Developer Installed Services CIAC	12/01/2015	1,358.21	42	9	15.89
20000 018607	Amherst St (H345, lot 3): Nashua 1" Developer Installed Services CIAC	12/01/2015	1,906.72	42	9	22.30
20000 018609	Amherst St (H345, lot 3): Nashua 1" Developer Installed Services CIAC	12/01/2015	1,906.72	42	9	22.30
20000 018615	Montclair Dr (H17): Nashua 1" Developer Installed Services CIAC	12/01/2015	1,906.72	42	9	22.30
Subtotal: 51338 2000 801 (88)			227,033.82			2,655.36
Asset Type: Developer Installed Services - Paid						
Asset Cl: Asset #: 333250 2000 001						
20000 017598	Hollow Ridge Dr (H55): Nashua 1" Developer Installed Services Paid	01/01/2015	\$74.66	42	9	6.72
20000 017599	Hylian Ct (H3): Nashua 1" Developer Installed Services Paid	01/01/2015	\$74.66	42	9	6.72
20000 017600	Hylian Ct (H5): Nashua 1" Developer Installed Services Paid	01/01/2015	\$74.66	42	9	6.72
20000 017601	Pilgrim Cir (H23): Nashua 1.5" Developer Installed Services Paid	01/01/2015	\$74.66	42	9	6.72
20000 017602	Ballerina Ct (H14): Nashua 1" Developer Installed Services Paid	01/01/2015	\$74.66	42	9	6.72
20000 017641	Tamara Ct (H9): Nashua 1" Developer Installed Services Paid	02/01/2015	\$74.66	42	9	6.72
20000 017708	Legacy Dr (H8): Nashua 1 Developer Installed Services Paid	03/01/2015	\$48.51	42	9	6.42
20000 017709	Hylian Ct (H5): Nashua 1 Developer Installed Services Paid	03/01/2015	\$48.51	42	9	6.42
20000 017749	Hylian Ct (H7): Nashua 1" Developer Installed Services Paid	04/01/2015	\$48.51	42	9	6.42
20000 017750	Pilgrim Cir (H3): Nashua 1" Developer Installed Services Paid	04/01/2015	\$48.51	42	9	6.42
20000 017751	Simons Dr (H9): Nashua 1" Developer Installed Services Paid	04/01/2015	\$48.51	42	9	6.42
20000 017815	Legacy Dr (H3): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017836	Legacy Dr (H5): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017837	Legacy Dr (H7): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017838	Legacy Dr (H9): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017839	Legacy Dr (H15): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017840	Diamondback Ave (H31): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017841	Pilgrim Cir (H5): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017842	Pilgrim Cir (H2): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017843	Stanton Dr (H29): Nashua 1" Developer Installed Services Paid	05/01/2015	\$48.51	42	9	6.42
20000 017910	Hollow Ridge Drive (H39): Nashua 1" Developer Installed Services Paid	06/01/2015	\$48.51	42	9	6.42
20000 017911	Mell Pond Dr (H3): Nashua 1" Developer Installed Services Paid	06/01/2015	\$48.51	42	9	6.42
20000 017912	Legacy Dr (H10): Nashua 1" Developer Installed Services Paid	06/01/2015	\$48.51	42	9	6.42
20000 018068	Pigeon Dr (H8): Nashua 1" Developer Installed Services Paid	07/01/2015	\$48.51	42	9	6.42
20000 018069	Legacy Dr (H7): Nashua 2" Developer Installed Services Paid	07/01/2015	\$48.51	42	9	6.42
20000 018071	Ballerina Ct (H13): Nashua 1" Developer Installed Services Paid	07/01/2015	\$48.51	42	9	6.42
20000 018073	Stanton Dr (H17): Nashua 1" Developer Installed Services Paid	07/01/2015	\$48.51	42	9	6.42
20000 018055	Hollow Ridge Drive (H51): Nashua 1" Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018256	Hollow Ridge Drive (H53): Nashua 1" Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018257	Founders Way (H2): Amherst 1" Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018258	Legacy Dr (H11): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018259	Legacy Dr (H19): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018260	Legacy Dr (H23): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018261	Legacy Dr (H18): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018262	Diamondback Ave (H36): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018264	Hollow Ridge Drive (H): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018305	Pilgrim Circle (H): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018366	Pilgrim Circle (H22): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018369	Stanton Dr (H11): Nashua 1 Developer Installed Services Paid	09/01/2015	\$48.51	42	9	6.42
20000 018430	Diamondback Ave (H42): Nashua 1" Developer Installed Services Paid	10/01/2015	\$48.51	42	9	6.42
20000 018560	Legacy Dr (H30): Nashua 1" Developer Installed Services Paid	11/01/2015	\$48.51	42	9	6.42
20000 018561	Legacy Dr (H14): Nashua 1" Developer Installed Services Paid	11/01/2015	\$48.51	42	9	6.42
20000 018562	Legacy Dr (H21): Nashua 2" Developer Installed Services Paid	11/01/2015	\$48.51	42	9	6.42
20000 018563	Legacy Dr (H25): Nashua 1" Developer Installed Services Paid	11/01/2015	\$48.51	42	9	6.42
20000 018564	Diamondback Ave (H38): Nashua 1" Developer Installed Services Paid	11/01/2015	\$48.51	42	9	6.42
20000 018565	Stanton Dr (H14): Nashua 1" Developer Installed Services Paid	11/01/2015	\$48.51	42	9	6.42
20000 018566	Stanton Dr (H16): Nashua 1" Developer Installed Services Paid	11/01/2015	\$48.51	42	9	6.42
20000 018595	Legacy Dr (H20): Nashua 1" Developer Installed Services Paid	12/01/2015	\$48.51	42	9	6.42
20000 018596	Legacy Dr (H29): Nashua 1" Developer Installed Services Paid	12/01/2015	\$48.51	42	9	6.42
20000 018597	Diamondback Ave (H44): Nashua 1" Developer Installed Services Paid	12/01/2015	\$48.51	42	9	6.42
20000 018598	Stanton Dr (H2): Nashua 1" Developer Installed Services Paid	12/01/2015	\$48.51	42	9	6.42
Subtotal: 43246 2000 801 (81)			28,130.91			329.02
Asset Type: Distribution Mains						
Asset Cl: Asset #: 151303 2000 001						
20000 017604	Grove St, Nashua 2014 Water Main Improvements mains	01/01/2015	23,138.51	62	6	185.11
20000 017606	Eldridge St, Nashua, Main Replacement mains	01/01/2015	28,064.77	62	6	230.92
20000 017608	Robinson Ct, Nashua 2014 Water Main Improvements mains	01/01/2015	36,574.56	62	6	292.60
20000 017611	Oak St, Nashua 2014 Water Main Improvements mains	01/01/2015	1,097.10	62	6	8.78
20000 017612	Belmont St, Nashua 2014 Water Main Improvements mains	01/01/2015	13,008.56	62	6	104.07
20000 017614	Cross St, Nashua 2014 Water Main Improvements mains	01/01/2015	21,647.70	62	6	173.18
20000 017655	Lake Street Main Replacement carryover	02/01/2015	26,766.24	62	6	214.13
20000 017710	Burke St. Main Replacement 2015 Carryover	03/01/2015	1,477.84	62	6	11.82
20000 017711	Eldridge St, Nashua, Main Replacement 2015 Carryover	03/01/2015	1,367.58	62	6	10.94
20000 017712	Eldridge St, Nashua, Main Replacement 2015 Carryover Labor Off	03/01/2015	482.92	62	6	3.86
20000 017713	Eldridge St, Nashua, Main Replacement 2015 Carryover Labor	03/01/2015	750.46	62	6	6.00
20000 017714	Eldridge St, Nashua, Main Replacement 2015 Carryover truck	03/01/2015	53.72	62	6	0.43
20000 017715	Eldridge St, Nashua, Main Replacement 2015 Carryover Vac #60	03/01/2015	\$4.00	62	6	0.43
20000 017773	Broad St. Parkway Phase 3 Water Main Replacement Fairmont St, Nashua mains	04/01/2015	25,291.41	62	6	202.33
20000 017778	Broad St. Parkway Phase 3 Water Main Replacement Fairmont St, Nashua mains	04/01/2015	665.34	62	6	5.32
20000 017779	Broad St. Parkway Phase 3 Water Main Replacement Fairmont St, Nashua mains	04/01/2015	365.41	62	6	2.92
20000 017780	Broad St. Parkway Phase 3 Water Main Replacement Fairmont St, Nashua mains	04/01/2015	169.32	62	6	1.35
20000 017846	Broad St. Parkway Phase 3 Water Main Replacement Fairmont St, Nashua mains	05/01/2015	27,666.77	62	6	221.33
20000 017847	Broad St. Parkway Phase 3 Water Main Replacement Broad St, Nashua mains	05/01/2015	11,582.88	62	6	92.66
20000 017848	Beldwin St Main Replacement	05/01/2015	21,554.10	62	6	172.43
20000 017849	Broad St. Parkway Phase 3 Water Main Replacement Hillcrest St, Nashua mains	05/01/2015	1,687.50	62	6	13.50
20000 017881	Broad St. Parkway Phase 3 Water Main Replacement Hillcrest St, Nashua mains	06/01/2015	928.88	62	6	7.43
20000 017889	North St, Nashua 2014 Water Main Improvements	06/01/2015	1,361.85	62	6	18.49
20000 017890	North St, Nashua 2014 Water Main Improvements Labor Off	06/01/2015	2,331.65	62	6	8.65
20000 017891	North St, Nashua 2014 Water Main Improvements Labor	06/01/2015	258.99	62	6	2.07
20000 017892	North St, Nashua 2014 Water Main Improvements Labor Off	06/01/2015	142.24	62	6	1.14
20000 017893	North St, Nashua 2014 Water Main Improvements truck	06/01/2015	51.10	62	6	0.41
20000 017927	North St, Nashua 2014 Water Main Improvements	06/01/2015	2,508.61	62	6	20.07
20000 017980	Burke St. Main Replacement 2015 Carryover	06/01/2015	1,343.55	62	6	10.75
20000 017981	Eldridge St, Nashua, Main Replacement 2015 Carryover Main	06/01/2015	4,701.55	62	6	37.61
20000 017982	Eldridge St, Nashua, Main Replacement 2015 Carryover Backhoe	06/01/2015	8.77	62	6	0.07
20000 017983	Eldridge St, Nashua, Main Replacement 2015 Carryover Labor	06/01/2015	3,478.45	62	6	27.83
20000 017984	Eldridge St, Nashua, Main Replacement 2015 Carryover Labor Off	06/01/2015	1,910.37	62	6	15.28
20000 017985	Eldridge St, Nashua, Main Replacement 2015 Carryover truck	06/01/2015	348.93	62	6	2.79
20000 017986	Eldridge St, Nashua, Main Replacement 2015 Carryover Misc Equip	06/01/2015	45.00	62	6	0.36
20000 018096	Park St. Main Replacement	08/01/2015	263.75	62	6	2.11
20000 018097	Court St. Main Replacement	08/01/2015	494.43	62	6	3.96
20000 018098	Burke St. Main Replacement 2015 Carryover	08/01/2015	3,656.67	62	6	28.85
20000 018100	Franklin St. Main Replacement	08/01/2015	338.21	62	6	2.71
20000 018102	North St, Nashua 2014 Water Main Improvements	08/01/2015	9,415.05	62	6	75.26
20000 018127	Eldridge St, Nashua, Main Replacement 2015 Carryover Main	08/01/2015	11,946.71	62	6	95.57
20000 018130	Grove St, Nashua 2015 Water Main Improvements	08/01/2015	283.11	62	6	2.26
20000 018130	Eldridge St Emergency Water Main	08/01/2015	458.92	62	6	3.67
20000 018161	Broad St. Parkway Phase 3 Water Main Replacement Broad St, Nashua mains	09/01/2015	14,271.28	62	6	114.17
20000 018285	Mulberry St, Nashua 2014 Water Main Improvements	09/01/2015	27,176.09	62	6	217.41
20000 018287	Mulberry St, Nashua 2014 Water Main Improvements P&E inventory	09/01/2015	567.59	62	6	4.54
20000 018288	Mulberry St, Nashua 2014 Water Main Improvements labor	09/01/2015	3,396.40	62	6	28.77
20000 018289	Mulberry St, Nashua 2014 Water Main Improvements labor oh	09/01/2015	1,975.14	62	6	15.80

Asset ID	Asset Description	Placed in Service	Book Cost	Y2006	Months	Half Yr Dep
20000 018284	Mulberry St, Nashua 2014 Water Main Improvements truck equip	09/01/2015	51.00	62	6	9.47
20000 018291	Mulberry St, Nashua 2014 Water Main Improvements truck	09/01/2015	467.50	62	6	3.74
20000 018292	Harbor Ave Main Improvements mains	09/01/2015	30,403.00	62	6	243.23
20000 018301	Alida St (Burke St) Main Replacement	09/01/2015	12,462.08	62	6	99.70
20000 018303	Alida St (Burke St) Main Replacement labor	09/01/2015	222.10	62	6	1.78
20000 018304	Alida St (Burke St) Main Replacement labor oh	09/01/2015	121.98	62	6	0.98
20000 018305	Alida St (Burke St) Main Replacement truck	09/01/2015	81.05	62	6	0.68
20000 018308	Alida Street Nashua (Burke St) Water Main Replacement mains	09/01/2015	444,474.68	62	6	3,555.80
20000 018312	Alida Street Nashua (Burke St) Water Main Replacement compressor	09/01/2015	34.20	62	6	0.27
20000 018313	Alida Street Nashua (Burke St) Water Main Replacement P&F Inv	09/01/2015	3,170.91	62	6	25.37
20000 018314	Alida Street Nashua (Burke St) Water Main Replacement labor	09/01/2015	4,033.99	62	6	32.27
20000 018315	Alida Street Nashua (Burke St) Water Main Replacement labor oh	09/01/2015	2,215.47	62	6	17.72
20000 018316	Alida Street Nashua (Burke St) Water Main Replacement misc equip	09/01/2015	18.00	62	6	0.14
20000 018317	Alida Street Nashua (Burke St) Water Main Replacement truck	09/01/2015	751.30	62	6	6.03
20000 018363	Harbor Ave Main Improvements mains	10/01/2015	3,195.00	62	6	25.56
20000 018371	Alida Street Nashua (Burke St) Water Main Replacement Mains	10/01/2015	74,698.14	62	6	597.57
20000 018372	Alida Street Nashua (Burke St) Water Main Replacement Mains	10/01/2015	0.64	62	6	0.01
20000 018386	Temple St, Nashua 2015 Nashua Water Main Replacements	10/01/2015	149,921.05	62	6	1,199.37
20000 018388	Temple St, Nashua 2015 Nashua Water Main Replacements compressor	10/01/2015	34.20	62	6	0.27
20000 018389	Temple St, Nashua 2015 Nashua Water Main Replacements inventory	10/01/2015	228.79	62	6	1.80
20000 018390	Temple St, Nashua 2015 Nashua Water Main Replacements labor	10/01/2015	1,428.71	62	6	11.40
20000 018391	Temple St, Nashua 2015 Nashua Water Main Replacements labor oh	10/01/2015	782.45	62	6	6.26
20000 018392	Temple St, Nashua 2015 Nashua Water Main Replacements truck	10/01/2015	229.27	62	6	1.81
20000 018461	Rochette Ave, Nashua 2015 Nashua Water Main Replacements Mains	11/01/2015	25,882.31	62	6	207.06
20000 018465	Marquis St, Nashua 2015 Nashua Water Main Improvements Mains	11/01/2015	15,909.53	62	6	127.28
20000 018467	Chestnut St, Nashua 2015 Nashua Water Main Replacements Mains	11/01/2015	155,492.96	62	6	1,243.94
20000 018471	Chestnut St 2015 Nashua Water Main Replacements	11/01/2015	1,002.97	62	6	8.82
20000 018472	Chestnut St 2015 Nashua Water Main Replacements	11/01/2015	36.45	62	6	0.29
20000 018473	Chestnut St 2015 Nashua Water Main Replacements	11/01/2015	603.75	62	6	4.85
20000 018474	Chestnut St 2015 Nashua Water Main Replacements	11/01/2015	283.50	62	6	2.27
20000 018475	Ash St, Nashua 2015 Nashua Water Main Replacements Mains	11/01/2015	50,161.30	62	6	400.81
20000 018478	Ash St, Nashua 2015 Nashua Water Main Replacements labor	11/01/2015	455.90	62	6	3.65
20000 018479	Ash St, Nashua 2015 Nashua Water Main Replacements loh	11/01/2015	250.38	62	6	2.00
20000 018480	Ash St, Nashua 2015 Nashua Water Main Replacements comp	11/01/2015	34.20	62	6	0.27
20000 018481	Ash St, Nashua 2015 Nashua Water Main Replacements truck	11/01/2015	94.50	62	6	0.76
20000 018485	Lovell Street Main Replacement Mains	11/01/2015	170,336.47	62	6	1,362.65
20000 018487	Lovell Street Main Replacement labor	11/01/2015	75.87	62	6	0.61
20000 018488	Lovell Street Main Replacement labor oh	11/01/2015	41.67	62	6	0.33
20000 018489	Lovell Street Main Replacement truck	11/01/2015	27.00	62	6	0.22
20000 018499	Howard St Emergency Main Replacement Nashua Main Replacements labor	11/01/2015	622.28	62	6	4.98
20000 018500	Howard St Emergency Main Replacement Nashua Main Replacements labor oh	11/01/2015	341.76	62	6	2.73
20000 018501	Howard St Emergency Main Replacement Nashua Main Replacements truck	11/01/2015	175.50	62	6	1.40
20000 018502	Howard St Emergency Main Replacement Nashua Main Replacements inv	11/01/2015	183.19	62	6	1.47
20000 018503	Howard St Emergency Main Replacement Nashua Main Replacements Mains	11/01/2015	124,061.71	62	6	992.49
20000 018509	Harbor Ave Main Improvements mains	11/01/2015	50,988.19	62	6	407.91
20000 018512	Alida Street Nashua (Burke St) Water Main Replacement Mains	11/01/2015	111,200.40	62	6	889.60
20000 018636	Harbor Ave Main Improvements Mains	12/01/2015	2,534.20	62	6	20.29
20000 018642	Alida Street Nashua (Burke St) Water Main Replacement Mains	12/01/2015	3,476.64	62	6	27.81
20000 018645	Temple St, Nashua 2015 Nashua Water Main Replacements mains	12/01/2015	150,009.08	62	6	1,200.07
20000 018652	Burke St Main Replacement	12/01/2015	700.75	62	6	5.61
20000 018653	Howard St Emergency Main Replacement Nashua Main Replacements	12/01/2015	94.54	62	6	0.76
20000 018654	Lovell Street Main Replacement Mains	12/01/2015	209.99	62	6	1.68
20000 018659	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	12/01/2015	197.83	62	6	1.58
20000 018660	Oak St, Nashua 2015 Water Main Improvements	12/01/2015	379.93	62	6	3.04
20000 018661	Oak St, Nashua 2015 Water Main Improvements	12/01/2015	208.73	62	6	1.67
20000 018662	Oak St, Nashua 2015 Water Main Improvements	12/01/2015	114.63	62	6	0.92
20000 018663	Cross St, Nashua 2015 Water Main Improvements	12/01/2015	479.59	62	6	3.86
20000 018664	Plimfield St, Nashua, Main Replacement 2015 Carryover Main	12/01/2015	48.37	62	6	0.39
20000 018665	Court St Main Replacement	12/01/2015	303.70	62	6	2.43
20000 018666	Mulberry St, Nashua 2014 Water Main Improvements	12/01/2015	476.67	62	6	3.81
20000 018668	Baldwin St Main Replacement	12/01/2015	556.58	62	6	4.45

Asset ID	Asset Description	Placed In Service	Book Cost	Years	Months	Half Yr Dep
20000 018672	Broad St Parkway Phase 3 Water Main Replacement - Broad St., Nashua - mains	12/01/2015	321.48	62	6	2.57
20000 018673	Chestnut St., Nashua - 2015 Nashua Water Main Replacements	12/01/2015	134.92	62	8	1.08
20000 018690	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	87,567.24	62	8	700.54
20000 018691	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	39.29	62	8	0.31
20000 018692	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	21.57	62	8	0.17
20000 018693	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	27.67	62	8	0.22
20000 018694	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	11.48	62	8	0.09
20000 018655	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	3,389.73	62	8	27.12
Subtotal: 331200-2000-001 (117)			2,110,658.49			16,885.27
Asset Type: Distribution Mains - Gates						
Asset Cl. Asset #: 331250-2000-001						
20000 017682	Allegre (H7): Nashua - Gate Valves: 1" - Core - Install B O	03/01/2015	1,076.88	62	8	8.63
20000 017774	Broad St Parkway Phase 3 Water Main Replacement - Fairmount St., Nashua - gates	04/01/2015	1,099.68	62	8	8.80
20000 017894	West Hill Street (H700): Nashua - Gate Valves 1" - Core	06/01/2015	1,228.96	62	8	9.83
20000 018699	Burke St. Main Replacement - 2015 Carryover	08/01/2015	2,250.00	62	8	18.00
20000 018103	Mulberry St., Nashua - 2014 Water Main Improvements	08/01/2015	1,175.40	62	8	9.46
20000 018104	Courtland St. @ Manchester St. - Nashua - Gate Valves: 4"	08/01/2015	4,885.68	62	8	39.09
20000 018105	Chestnut St., Nashua - Gate Valves: 4"	08/01/2015	2,732.97	62	8	21.86
20000 018162	Manchester St. (H): Nashua - Gate Valves 4" - Core Additional Charges To Gate Replacement On Main	09/01/2015	631.09	62	8	5.05
20000 018786	Mulberry St., Nashua - 2014 Water Main Improvements	09/01/2015	1,030.86	62	8	8.25
20000 018306	Warner Street Air Release Valve	09/01/2015	1,125.00	62	8	9.00
20000 018309	Allida Street Nashua (Burke St) Water Main Replacement - gates	09/01/2015	13,546.20	62	8	108.37
20000 018318	Warner Street Air Release Valve - labor	09/01/2015	75.89	62	8	0.61
20000 018319	Warner Street Air Release Valve - 3rd	09/01/2015	41.68	62	8	0.33
20000 018320	Warner Street Air Release Valve - truck	09/01/2015	29.70	62	8	0.24
20000 018321	Warner Street Air Release Valve - inv	09/01/2015	801.34	62	8	7.13
20000 018370	Allida Street Nashua (Burke St) Water Main Replacement - gate	10/01/2015	3,060.00	62	8	24.48
20000 018385	Temple St., Nashua - 2015 Nashua Water Main Replacements - Gates	10/01/2015	3,913.90	62	8	47.31
20000 018462	Rochelle Ave., Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/2015	675.00	62	8	5.46
20000 018464	Marquis St., Nashua - 2015 Nashua Water Main Improvements - Gates	11/01/2015	675.00	62	8	5.40
20000 018468	Chestnut St., Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/2015	7,650.00	62	8	61.20
20000 018476	Ash St., Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/2015	1,575.00	62	8	12.60
20000 018483	Lovell Street Main Replacement - Gates	11/01/2015	9,450.00	62	8	75.60
20000 018504	Inward St. Emergency Main Replacement - Nashua Main Replacements - Gates	11/01/2015	3,870.00	62	8	30.96
20000 018644	Temple St., Nashua - 2015 Nashua Water Main Replacements - gates	12/01/2015	3,832.30	62	8	30.66
Subtotal: 331250-2000-001 (24)			68,524.32			548.20
Asset Cl. Asset #: 331252-2000-001						
Subtotal: 331252-2000-001 (1)						
Asset Type: Transmission Mains - Paving						
Asset Cl. Asset #: 331002-2000-001						
20000 017645	Jake Street Paving - carryover	02/01/2015	12,376.97	63	8	97.20
20000 017646	Mitchell St. Main Replacement - paving	02/01/2015	6,411.52	63	8	50.35

Asset ID	Asset Description	Placed In Service	Basic Cost	Years	Months	Half Yr Dep
20000 017716	Harbor Ave Paving Carryover	03/01/2013	1,199.13	63	8	8.42
20000 018034	Mulberry St, Nashua 2014 Water Main Improvements	12/01/2015	14,939.14	63	8	117.82
20000 018635	Ninth St, Nashua 2014 Water Main Improvements	12/01/2015	5,770.33	63	8	45.32
Subtotal: 331002-2000-001 (5)			40,697.09			119.41
Asset Type: Distribution Reservoirs & Standpipes						
Asset GL Acct #: 330500 2000 001						
20000 018132	Shakergate Tank #1 Rehabilitation Carryover (2015)	08/01/2015	261,900.00	45	10	2,857.09
Subtotal: 330500-2000-001 (1)			261,900.00			2,857.09
Asset Type: Dump Truck						
Asset GL Acct #: 341000 2000 001						
20000 017769	2015 International 4300 #360 Replacement Dump Truck (#82) (from accident)	04/01/2015	93,013.47	10	7	4,394.34
20000 017770	2015 International 4300 #360 Replacement Dump Truck (#82) (from accident)	04/01/2015	1,604.95	10	7	75.82
20000 017771	2015 International 4300 #360 Replacement Dump Truck (#82) (from accident)	04/01/2015	881.44	10	7	41.64
20000 017772	2015 International 4300 #360 Replacement Dump Truck (#82) (from accident)	04/01/2015	75.07	10	7	3.55
Subtotal: 341000-2000-001 (4)			95,574.93			4,515.35
Asset Type: Easements						
Asset GL Acct #: 303300 2000 001						
20000 017943	Timberline Booster Station Easements	06/01/2015	1,216.61	0	0	n/a
20000 018157	Park St Main Replacement	08/01/2015	637.50	0	0	n/a
20000 018160	Purchase Agreement Tara Heights	08/01/2015	358.00	0	0	n/a
20000 018302	Albion St (Burke St) Main Replacement easement	09/01/2015	35,591.60	0	0	n/a
20000 018307	Albion Street Nashua (Burke St) Water Main Replacement easements	09/01/2015	39,607.12	0	0	n/a
20000 018373	Albion Street Nashua (Burke St) Water Main Replacement Easement	10/01/2015	879.13	0	0	n/a
Subtotal: 303300-2000-001 (6)			78,289.96			
Asset Type: Electric Pumping Equip: Pumps						
Asset GL Acct #: 311210 2000 001						
20000 017609	Bowers Landing Replace VFD, Pump #1 Powerflex 400 22 KW (30HP) AC Drive	03/01/2015	3,437.00	22	8	75.54
20000 017700	Bowers Landing Rebuild Pump and Motor, Fire Pump #2	03/01/2015	1,993.00	22	9	43.85
20000 017701	WTP Rebuild Heat Circulator Pump	03/01/2015	1,893.00	22	9	41.65
20000 017755	Bowers Landing Station Replace VFD, Booster Pump #5	04/01/2015	1,465.33	22	8	32.21
20000 017946	Timberline Booster Station Pumps	06/01/2015	51,086.92	22	8	1,123.01
20000 017956	Timberline Booster Station Construction pumps	06/01/2015	4,246.01	22	8	93.30
20000 018035	Timberline Booster Station Construction Pump #1's 1 & 2	07/01/2015	2,031.90	22	8	64.44
20000 018036	Timberline Booster Station Construction Pump #3	07/01/2015	1,314.60	22	8	28.80
20000 018041	Timberline Booster Station Construction 100 HP Peerless Horizontal Split Case GI Pumps (3)	07/01/2015	6,043.13	22	8	132.82
20000 018101	Timberline Booster Station Construction structure improvements	08/01/2015	2,205.00	22	8	50.44
20000 018400	Sky Meadow Rebuild Pump #1	09/01/2015	1,995.00	22	9	43.85
20000 018670	WTP Replace Pump Bearing, High Lift 4	12/01/2015	5,145.75	22	9	113.09
20000 018671	WTP Replace Jet Pump Mixers (2)	12/01/2015	13,278.59	22	9	291.84
Subtotal: 311210-2000-001 (13)			97,136.26			2,134.91
Asset Type: Electric Pumping Equipment						
Asset GL Acct #: 311200 2000 001						
20000 017953	Timberline Booster Station Construction brass bushing for FRV	06/01/2015	3.87	22	9	0.09
20000 017955	Timberline Booster Station Construction electrical for pumps and piping	06/01/2015	83,090.75	22	9	1,825.25
20000 018037	Timberline Booster Station Construction start up	07/01/2015	1,614.60	22	8	35.89
Subtotal: 311200-2000-001 (3)			84,669.22			1,860.86
Asset Type: Gate Valve Paving						
Asset GL Acct #: 331003 2000 001						
20000 018581	Gate Valve Paving	11/01/2015	3,276.99	63	8	35.34
Subtotal: 331003-2000-001 (1)			3,276.99			35.34
Asset Type: General & Miscellaneous Structures						
Asset GL Acct #: 304700 2000 001						
20000 017990	Will St. Water Heater	06/01/2015	3,164.75	40	8	38.91
Subtotal: 304700-2000-001 (1)			3,164.75			38.91
Asset Type: Hydrants						
Asset GL Acct #: 335000 2000 001						
20000 017776	Broad St. Parkway Phase 3 Water Main Replacement Fanniston St, Nashua hydrants	04/01/2015	100.03	44	8	1.12
20000 017777	Broad St. Parkway Phase 3 Water Main Replacement Fanniston St, Nashua hydrants	04/01/2015	555.79	44	8	6.22
20000 018294	Harbor Ave Main Improvements hydrants	09/01/2015	5,077.50	44	8	58.18
20000 018311	Albion Street Nashua (Burke St) Water Main Replacement hydrants	09/01/2015	16,674.30	44	8	186.65
20000 018348	Albion Street Nashua (Burke St) Water Main Replacement Hydrants	10/01/2015	7,200.00	44	8	80.60
20000 018469	Chestnut St, Nashua 2015 Nashua Water Main Replacements hydrants	11/01/2015	21,098.25	44	8	246.25
20000 018486	Levell Street Main Replacement Hydrants	11/01/2015	14,469.75	44	8	161.97
20000 018647	Temple St, Nashua 2015 Nashua Water Main Replacements hydrants	12/01/2015	22,736.50	44	8	254.54
Subtotal: 335000-2000-001 (8)			88,934.12			995.53
Asset GL Acct #: 335005 2000 001						
20000 017574	Main Ave (#39): Nashua Repaired Hydrant	01/01/2015	3,399.00	44	8	38.06
20000 017893	East Hollis Street (#70): Nashua Repaired Hydrant Core	06/01/2015	4,083.52	44	8	58.79
20000 017896	Main Street @ Eldridge Street, Nashua Repaired Hydrant Core	06/01/2015	3,830.75	44	8	42.88
20000 018008	Natick (#51): Nashua Repaired Hydrant Core	07/01/2015	2,925.43	44	8	32.75
20000 018106	Main St (#188): Nashua Repaired Hydrant	08/01/2015	6,228.14	44	8	69.72
20000 018107	Main St (#188): Nashua Repaired Hydrant	08/01/2015	7,692.47	44	8	86.11
20000 018108	Courtland St @ Manchester St, Nashua Repaired Hydrant	08/01/2015	7,877.56	44	8	88.18
20000 018109	B. Hobart St @ Elgin St, Nashua Repaired Hydrant	08/01/2015	2,720.20	44	8	30.45
20000 018110	B. Hobart St (#110): Nashua Repaired Hydrant	08/01/2015	3,093.03	44	8	34.62
20000 018136	Mulberry St, Nashua 2014 Water Main Improvements	08/01/2015	5,118.52	44	8	57.30
20000 018163	Manchester St (#): Nashua Repaired Hydrant Core Additional Material And Charges Associated W/	09/01/2015	574.55	44	8	6.43
20000 018164	East Hobart St (#): Nashua Repaired Hydrant Core	09/01/2015	3,678.96	44	8	41.18
20000 018165	Manchester St @ Watson: Nashua Repaired Hydrant Core	09/01/2015	6,308.61	44	8	70.62
20000 018166	Manchester St (#): Nashua Repaired Hydrant Core	09/01/2015	4,321.63	44	8	48.38
20000 018432	Pine St @ Central St, Nashua Repaired Hydrant Core	10/01/2015	3,201.02	44	8	35.83
20000 018433	Manchester @ Courtland, Nashua Repaired Hydrant Core	10/01/2015	955.48	44	8	10.70
20000 018434	Beverly Dr. (#20): Nashua Repaired Hydrant Core	10/01/2015	3,223.44	44	8	36.08
20000 018567	Central St (#): Nashua Repaired Hydrant Core Relocate Hydrant @ Central St	11/01/2015	4,320.94	44	8	48.37
Subtotal: 335005-2000-001 (18)			74,454.15			833.44
Asset Type: Laboratory Equipment						
Asset GL Acct #: 344000 2000 001						
20000 018046	Purchase New Cyanometer/Kit	07/01/2015	2,736.36	20	0	68.41
20000 018384	Purchase New DR900 Colorimeter	10/01/2015	1,385.24	20	0	32.13
Subtotal: 344000-2000-001 (2)			4,021.60			100.54
Asset Type: Land						
Asset GL Acct #: 303100 2000 001						
20000 018675	City of Nashua Land Purchase Map 52/101B1, Lot 85 & Lot 23 (Watershed Land)	12/01/2015	44,828.99	0	0	n/a
Subtotal: 303100-2000-001 (1)			44,828.99			
Asset Type: Non-Union Vehicles						
Asset GL Acct #: 341000 2000 001						
20000 018676	2015 Chevy 1500 Silverado Supervisor Vehicle Replacement	12/01/2015	31,008.67	10	7	1,464.98
20000 018677	2015 Chevy 1500 Silverado Supervisor Vehicle Replacement labor	12/01/2015	87.52	10	7	4.13
20000 018678	2015 Chevy 1500 Silverado Supervisor Vehicle Replacement labor oh	12/01/2015	48.07	10	7	2.27
Subtotal: 341000-2000-001 (3)			31,144.26			1,471.38
Asset Type: Power & Pumping Structures						
Asset GL Acct #: 304200 2000 001						
20000 018047	Deans and main Building Evaluation	07/01/2015	9,290.00	44	0	113.29
20000 018128	Deans and main Building Evaluation	08/01/2015	8,519.40	44	0	103.90
Subtotal: 304200-2000-001 (2)			17,809.40			217.19
Asset Type: Power Generation Equipment						
Asset GL Acct #: 310000 2000 001						

Asset ID	Asset Description	Planned Service	Thank U Age	Years	Months	12-Mo Yr Dep
33000 017945	Tunbridgeham Bus Station - 1st Renewal	06/01/2015	51,908.64	22	0	1,178.74
33000 017957	Tunbridgeham Bus Station Construction - generator	06/01/2015	1,041.78	22	0	250.95
Subtotal: 33000 2000 001 (3)			62,950.42			1,430.69
Asset Type: Renewed Services						
Asset GL Accr # 333300 2000 001						
20000 017581	Leslie Ln (H8) - 1st Renewed Services - M To S	01/01/2015	3,534.65	42	0	41.34
20000 017605	Grove St, Nashua - 2014 Water Main Improvements - services	01/01/2015	5,634.00	42	0	65.89
20000 017607	Eldridge St, Nashua - Main Replacement - services	01/01/2015	1,056.10	42	0	12.35
20000 017609	Robinson Cr, Nashua - 2014 Water Main Improvements - services	01/01/2015	4,123.22	42	0	48.22
20000 017613	Belmont St, Nashua - 2014 Water Main Improvements - services	01/01/2015	3,956.08	42	0	46.27
20000 017632	Wetherfield Rd (H37): Nashua - 1st Renewed Services: M To S - Core	02/01/2015	2,811.48	42	0	32.88
20000 017633	Barker Ave (H9): Nashua - 1st Renewed Services: M To S - Core	02/01/2015	4,471.40	42	0	52.30
20000 017659	Aldgate (H7): Nashua - 1st Renewed Services: M To S - Core	03/01/2015	4,377.87	42	0	51.20
20000 017661	Parson Ln (H7): Nashua - 1st Renewed Services: M To S - Core	03/01/2015	2,446.69	42	0	28.42
20000 017764	River St (H5): Nashua - 1st Renewed Services: M To S - Core	04/01/2015	2,336.82	42	0	27.33
20000 017775	Bond St Parkway Phase 3 Water Main Replacement - Flammot St, Nashua - services	04/01/2015	7,378.94	42	0	86.30
20000 017806	Linker Rd (H32): Nashua - 1st Renewed Services: M To S - Core	05/01/2015	1,881.63	42	0	22.01
20000 017807	Bucayne Pkwy (H16) - 1st Renewed Services: M To S - Core	05/01/2015	2,733.25	42	0	31.97
20000 017808	Park Ave (H24): Nashua - 1st Renewed Services: M To S - Core	05/01/2015	1,532.26	42	0	17.92
20000 017809	Lake St (H32): Nashua - 1st Renewed Services: M To S - Core	05/01/2015	1,001.49	42	0	11.71
20000 017906	Hart Street (H25): Nashua - 1st Renewed Services: M To S - Core	06/01/2015	681.61	42	0	7.97
20000 017907	Park Ave (H24) - 1st Renewed Services: M To S - Core Additional Charges To Original Work O	06/01/2015	133.83	42	0	1.57
20000 018019	Vine St (H95): Nashua - 1st Renewed Services	07/01/2015	801.75	42	0	9.38
20000 018121	Hopkins St (H8) - 1st Renewed Services: M To S - Core	08/01/2015	1,014.35	42	0	11.86
20000 018122	Pine Hill Ave (H21) - 1st Renewed Services: M To S - Core	08/01/2015	1,226.10	42	0	14.34
20000 018123	W. Hollis St (H67) - 1st Renewed Services: M To S - Core	08/01/2015	1,113.42	42	0	13.02
20000 018124	Vine St (H95): Nashua - 1st Renewed Services: M To S - Core (police detail only)	08/01/2015	216.99	42	0	2.54
20000 018155	Mulberry St, Nashua - 2014 Water Main Improvements	08/01/2015	14,785.47	42	0	172.03
20000 018175	Reservoir (H6): Nashua - 1st Renewed Services: M To S - Core	09/01/2015	1,573.40	42	0	18.40
20000 018176	Manchester St (H61): Nashua - 1st Renewed Services: M To S - Core	09/01/2015	1,694.65	42	0	19.82
20000 018177	Hollis St W (H62): Nashua - 1st Renewed Services: M To S - Core Additional Cost Associated With M S	09/01/2015	326.74	42	0	3.82
20000 018178	New Durable (H29): Nashua - 1st Renewed Services: M To S - Core	09/01/2015	1,271.73	42	0	14.87
20000 018179	Ayer (H6): Nashua - 1st Renewed Services: M To S - Core 0	09/01/2015	524.62	42	0	6.14
20000 018223	Harbor Ave Main Improvements - services	09/01/2015	24,970.05	42	0	292.05
20000 018310	Alida Street Nashua (Burke St) Water Main Replacement - services	09/01/2015	64,613.10	42	0	755.71
20000 018331	Cushing Ave (H16): Nashua: Partial 1st C1 Service Renewal	09/01/2015	1,075.79	42	0	12.58
20000 018369	Alida Street Nashua (Burke St) Water Main Replacement - Service	10/01/2015	2,250.00	42	0	26.32
20000 018387	Temple St, Nashua - 2015 Nashua Water Main Replacements - service	10/01/2015	3,726.36	42	0	43.98
20000 018442	Westwood (H113): Nashua - 1st Renewed Services: M To S - Core	10/01/2015	4,008.97	42	0	53.91
20000 018443	Manchester St (H55): Nashua - 1st Renewed Services: M To S - Core	10/01/2015	3,854.65	42	0	45.08
20000 018444	H. Dumble (H55): Nashua - 3/4th Renewed Services: M To S - Core	10/01/2015	2,517.79	42	0	29.68
20000 018445	Watson (H23): Nashua - 1st Renewed Services: M To S - Core	10/01/2015	2,465.17	42	0	28.83
20000 018445.1	Watson (H23): Nashua - 1st Renewed Services: M To S - Core additional cost	10/01/2015	15.00	42	0	0.18
20000 018446	Watson (H75): Nashua - 1st Renewed Services: M To S - Core	10/01/2015	2,373.45	42	0	27.81
20000 018447	Ayer (H6): Nashua - 1st Renewed Services: M To S - Core	10/01/2015	955.48	42	0	11.18
20000 018448	Vine St (H95): Nashua - 1st Renewed Services: M To S - Core	10/01/2015	1,111.01	42	0	12.99
20000 018448.1	Vine St (H95): Nashua - 1st Renewed Services: M To S - Core additional cost	10/01/2015	37.50	42	0	0.44
20000 018449	W. Hollis St (H62): Nashua - 1st Renewed Services: M To S - Core	10/01/2015	807.71	42	0	9.45
20000 018456	Cushing Ave (H16): Nashua - 1st Partial Service Renewal (sewer work)	10/01/2015	932.12	42	0	10.90
20000 018463	Rochette Ave, Nashua - 2015 Nashua Water Main Replacements - Services	11/01/2015	1,125.00	42	0	13.16
20000 018466	Marquis St, Nashua - 2015 Nashua Water Main Improvements - Services	11/01/2015	675.00	42	0	7.89
20000 018470	Chenuta St, Nashua - 2015 Nashua Water Main Replacements - Services	11/01/2015	25,650.00	42	0	300.00
20000 018477	Ash St, Nashua - 2015 Nashua Water Main Replacements - Services	11/01/2015	2,925.00	42	0	34.21
20000 018484	Lavelle Street Main Replacement - Services	11/01/2015	16,650.00	42	0	194.74
20000 018505	Howard St Emergency Main Replacement - Nashua Main Replacements - Services	11/01/2015	2,515.00	42	0	29.89
20000 018510	Harbor Ave Main Improvements - services	11/01/2015	4,320.00	42	0	50.53
20000 018511	Alida Street Nashua (Burke St) Water Main Replacement - Service	11/01/2015	45,916.00	42	0	537.26
20000 018578	Dunstable Rd E (H50): Nashua - 3/4th Renewed Services: M To S - Core	11/01/2015	203.13	42	0	2.38
20000 018579	Monroe Road (H40): Nashua - 1st Renewed Services: M To S - Core	11/01/2015	2,934.38	42	0	34.32
20000 018591	Colman St (H17 Z1): Nashua - 1st Renewed Services	12/01/2015	475.44	42	0	5.54
20000 018646	Temple St, Nashua - 2015 Nashua Water Main Replacements - services	12/01/2015	5,504.00	42	0	65.16
Subtotal: 333300 2000 001 (56)			308,891.64			3,612.77
Asset Type: Services						
Asset GL Accr # 331140 2000 001						
20000 017810	West Hollis St (H700): Nashua - 1st New Service: M To S	05/01/2015	2,642.21	42	0	30.91
20000 017812	Robinson Cr (H2 4): Nashua - 1st New Service: M To S	05/01/2015	1,387.40	42	0	16.23
20000 017908	Main St (H220): Nashua - 1st New Service: M To S - Community Systems	06/01/2015	1,823.88	42	0	21.33
20000 017909	Robinson Cr (H2 4): Nashua - 1st New Service: M To S - Core Additional Charges To Original Work O	06/01/2015	74.73	42	0	0.87
20000 018180	Main Dunstable Rd (H379): Nashua - 1st New Service: M To S - Core	09/01/2015	1,659.85	42	0	19.41
Subtotal: 331140 2000 001 (5)			7,588.66			88.76
Asset Type: Services - Paving						
Asset GL Accr # 333004 2000 001						
20000 017627	Lowell St (H1 & H3): Nashua - 1st Renewed Services: M To S - Core Paving Charges Only	02/01/2015	1,933.20	42	0	23.58
20000 017628	Deerhaven Dr (H10): Nashua - 1st Renewed Services: M To S - Core Paving Charges Only	02/01/2015	1,885.46	41	0	22.99
20000 017629	Greenleaf St (H5): Nashua - 1st Renewed Services: M To S - Core Paving Charges Only	02/01/2015	1,919.91	41	0	23.41
20000 017631	Burnett St (H14): Nashua - 1st Renewed Services: M To S - Core Paving Charges Only	02/01/2015	1,775.50	41	0	21.62
20000 017633	Newburgh Rd (H27): Nashua - 1st Renewed Services: M To S - Core Paving Charges Only	02/01/2015	1,775.50	41	0	21.62
20000 018455	Wetherfield Rd (H31): Nashua - Services - Paving	10/01/2015	1,015.36	41	0	12.38
20000 018582	Services - Paving	11/01/2015	28,130.09	41	0	343.05
20000 018592	Main Dunstable (H379): Nashua - Paving Services	12/01/2015	1,405.34	41	0	17.14
20000 018593	Watson St (H23): Nashua - Paving Services	12/01/2015	1,647.95	41	0	20.10
20000 018594	Watson St (H75): Nashua - Paving Services	12/01/2015	1,684.75	41	0	20.55
Subtotal: 333004 2000 001 (10)			43,167.06			526.43
Asset Type: Shop Equipment						
Asset GL Accr # 343000 2000 001						
20000 018024	Meier (2) Test Bench - cubic foot tank	07/01/2015	3,363.75	15	0	112.13
20000 018080	Construction Sign Package	12/01/2015	10,984.25	15	0	366.14
Subtotal: 343000 2000 001 (2)			14,348.00			478.27
Asset Type: Union Vehicles						
Asset GL Accr # 341000 2000 001						
20000 017615	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40	01/01/2015	28,330.00	10	0	1,338.85
20000 017616	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40 (labor)	01/01/2015	21.35	10	0	1.01
20000 017617	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40 (oil)	01/01/2015	13.74	10	0	0.65
20000 017618	2014 Chevy Silverado - 1500 - Purchase New Vehicle to Replace #40 (tires)	01/01/2015	10.50	10	0	0.50
20000 017703	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped	03/01/2015	25,300.00	10	0	1,195.28
20000 017765	2015 CAM BCM#202 Utility #386 - \nReplacement Excavator/Trailer #56	04/01/2015	11,403.82	10	0	538.76
20000 017766	2015 CAM BCM#202 Utility #386 - \nReplacement Excavator/Trailer #56	04/01/2015	2,953.37	10	0	135.53
20000 017767	2015 CAM BCM#202 Utility #386 - \nReplacement Excavator/Trailer #56	04/01/2015	1,621.99	10	0	76.63
20000 017768	2015 CAM BCM#202 Utility #386 - \nReplacement Excavator/Trailer #56	04/01/2015	18.25	10	0	0.86
20000 017942	2015 Ford F 150 #110 - Replace Vehicle #65	06/01/2015	30,489.00	10	0	1,440.43
20000 017947	2015 Ford F 250 #310 - Replace Service Truck #18 - Labor	06/01/2015	45,192.00	10	0	2,135.06
20000 017948	2015 Ford F 250 #310 - Replace Service Truck #18 - Labor	06/01/2015	277.14	10	0	13.09
20000 017949	2015 Ford F 250 #310 - Replace Service Truck #18 - Labor OI	06/01/2015	152.21	10	0	7.19
20000 017972	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped	06/01/2015	1,947.55	10	0	92.01
20000 017973	2015 Ford F 250 #210 - Replace Service Truck #202	06/01/2015	46,436.25	10	0	2,193.84
20000 017974	2015 Ford F 250 #210 - Replace Service Truck #202 - Labor	06/01/2015	718.95	10	0	33.97
20000 017975	2015 Ford F 250 #210 - Replace Service Truck #202 - Labor OI	06/01/2015	394.85	10	0	18.65
20000 017976	2015 Ford F 250 #210 - Replace Service Truck #202 - Truck	06/01/2015	105.00	10	0	4.96
20000 017977	2015 Ford Escape #341 - Service Van Replacement #72	06/01/2015	25,361.00	10	0	1,198.16
20000 017978	2015 Ford Escape #341 - Service Van Replacement #72 - Labor	06/01/2015	367.41	10	0	17.36
20000 017979	2015 Ford Escape #341 - Service Van Replacement #72 - Labor OI	06/01/2015	201.78	10	0	9.53
20000 018043	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped - Labor	07/01/2015	615.48	10	0	29.08
20000 018044	2014 Nissan NV2500 High Roof Van #342 - Replace Service Van (Van #93) CNG Equipped - Labor OI	07/01/2015	338.02	10	0	15.97
20000 018327	2015 Chevy Express Vehicle #343 (Engineerin Consultant - Manager)(Replacing Vehicle #93)	09/01/2015	27,835.69	10	0	1,315.07
20000 018328	2015 Chevy Express Vehicle #343 (Engineerin Consultant - Manager)	09/01/2015	302.78	10	0	9.58
20000 018329	2015 Chevy Express Vehicle #343 (Engineerin Consultant - Manager) - labor oh	09/01/2015	111.37	10	0	5.26

Asset ID	Asset Description	Placed In Service	Book Cost	Years	Months	Half Yr Dep
2000 018539	2015 Chevy Express Van/Truck #343 (Engineer/Construct. Manager) truck	09/01/2015	11.00	10	7	9.52
Subtotal: 301000-2000-001 (17)			250,439.90			11,831.79
Asset Type: Water Treatment Equipment-Filter Media						
Asset GL Acct #: 320310 2000 001						
20000 018409	Replace Carbon Filter Media, Filters #3 80,000lb Filtracarb 820 2000 1.B SS/C/NL	10/01/2015	203,200.00	7	0	14,514.29
20000 018410	Replace Carbon Filter Media, Filters #4 80,000lb Filtracarb 820 2000 1.B SS/C/NL	10/01/2015	203,200.00	7	0	14,514.29
20000 018411	Replace Carbon Filter Media, Filters #5 80,000lb Filtracarb 820 2000 1.B SS/C/NL	10/01/2015	203,200.00	7	0	14,514.29
20000 018412	Replace Carbon Filter Media, Filters #6 80,000lb Filtracarb 820 2000 1.B SS/C/NL	10/01/2015	203,200.00	7	0	14,514.29
Subtotal: 320310-2000-001 (4)			812,800.00			58,057.14
Asset Type: Water Treatment Equipment						
Asset GL Acct #: 320200 2000 001						
20000 017680	WTP Sledge Blow Down Valve 2P	06/01/2015	865.60	30	3	14.31
20000 018378	WTP Replace Tubometer Filter 6A and 6B	10/01/2015	6,247.81	30	3	103.27
Subtotal: 320200-2000-001 (2)			7,113.41			117.58
Asset Type: Water Treatment Plant Structures						
Asset GL Acct #: 304800 2000 001						
20000 017752	WTP Four Alarm Control Bldg	04/01/2015	4,391.51	40	8	53.99
Subtotal: 304800-2000-001 (1)			4,391.51			53.99
Subtotal: Plantw (199)			5,441,035.65			120,038.32
Town or Department Plantw						
Asset Type: Wells & Springs						
Asset GL Acct #: 307100 2000 001						
20000 018125	Sweet Hill Well #3	08/01/2015	10,195.35	30	0	169.92
Subtotal: 307100-2000-001 (1)			10,195.35			169.92
Subtotal: Plantw (1)			10,195.35			169.92
Grand Total			7,990,229.09			234,166.01

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 34

Schedule 3; Attachment A; Exhibit 2

Pennichuck Water Works, Inc.
Non Revenue Producing Capital Additions
For the Twelve Months Ended December 31, 2015

Asset ID	Asset Description	Placed In Service	IS	Book Cost	Test Yr Period	Test Yr Amount	Annualized Differential Pro Forma		
Town or Department: Amherst									
Asset Type: Developer Installed Services - Paid									
Asset GL Acct #: 333250 2000 001									
20000 017605	Trailside Drive (#5): Amherst 1" CT Service	01/01/2015	1	28	12	574.66	12/13	530.46	14.20
20000 017640	Trailside Drive (#7): Amherst 1" CT Service	02/01/2015	2	13	11	574.66	11/13	486.25	88.41
20000 018072	Vale Ct (#1): Amherst 1" Developer Installed Services - Paid	07/01/2015	7	13	8	548.51	6/13	253.16	295.35
20000 018263	Pottery Way (#12): Amherst 1" Developer Installed Services - Paid	09/01/2015	9	11	8	548.51	4/13	168.77	379.71
20000 018267	Trailside Dr (#15): Amherst 1" Developer Installed Services - Paid	09/01/2015	9	13	8	548.51	4/13	168.77	379.74
20000 018268	Trailside Dr (#23): Amherst 1" Developer Installed Services - Paid	09/01/2015	9	13	8	548.51	3/13	126.58	121.93
20000 018451	Trailside Dr (#17): Amherst 1" Developer Installed Services - Paid	10/01/2015	10	13	8	548.51	3/13	168.77	379.74
Subtotal: 333250-2000-001 (7)						3,891.87		1,902.76	1,989.11
Asset Type: Distribution Mains									
Asset GL Acct #: 331200 2000 001									
20000 017653	Foundry St, Amherst, Main Replacement Land Survey Services	02/01/2015	2	15	11	1,191.64	11/13	2,700.62	-91.02
20000 017654	Great St, Amherst Water Main Replacement Land Survey Services	02/01/2015	2	15	11	729.00	11/13	616.85	112.15
20000 017656	Boston Post Rd Amherst Water Main Replacement Labor	02/01/2015	2	15	11	1,368.10	11/13	1,157.88	210.52
20000 017657	Boston Post Rd Amherst Water Main Replacement Labor OII	02/01/2015	2	15	11	164.38	11/13	139.09	25.20
20000 017658	Boston Post Rd Amherst Water Main Replacement Labor OII	02/01/2015	2	15	11	105.79	11/13	89.51	16.28
20000 017659	Boston Post Rd Amherst Water Main Replacement Truck	02/01/2015	2	15	11	61.42	11/13	51.07	9.45
20000 017660	Boston Post Rd, Amherst Main Replacement Land Survey Work	02/01/2015	2	15	11	1,752.31	11/13	1,482.89	269.42
20000 017661	Boston Post Rd, Amherst Main Replacement Land Survey Work	02/01/2015	2	15	11	188.82	11/13	159.77	29.05
20000 017662	Boston Post Rd, Amherst Main Replacement Land Survey Work	02/01/2015	2	15	11	121.51	11/13	102.82	18.69
20000 017663	Boston Post Rd, Amherst Main Replacement Land Survey Work	02/01/2015	2	15	11	56.70	11/13	47.58	8.72
20000 018126	Boston Post Rd Amherst Water Main Replacement	08/01/2015	8	13	5	631.10	5/13	369.12	261.98
20000 018117.1	School Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	8	13	5	25,701.50	5/13	9,885.96	15,815.54
20000 018147.2	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	8	13	5	139,433.06	5/13	53,628.10	85,804.96
20000 018118	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over) Labor	08/01/2015	8	13	5	871.10	5/13	335.04	536.06
20000 018149	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over) Labor OII	08/01/2015	8	13	5	478.41	5/13	184.00	294.41
20000 018150	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over) Truck	08/01/2015	8	13	5	235.15	5/13	98.13	137.02
20000 018151	School Street, Amherst Water Main Replacement (Foundry St, carry over) Inventory	08/01/2015	8	13	5	568.67	5/13	224.80	343.87
20000 018359	Mack Hill Rd Water Main Replacement	10/01/2015	10	15	5	112,075.02	3/13	25,863.47	86,211.55
20000 018360	Mack Hill Rd Water Main Replacement labor	10/01/2015	10	15	5	872.97	3/13	201.45	671.52
20000 018361	Mack Hill Rd Water Main Replacement labor oh	10/01/2015	10	15	5	479.44	3/13	110.64	368.80
20000 018362	Mack Hill Rd Water Main Replacement truck	10/01/2015	10	15	5	280.53	3/13	64.70	215.83
20000 018641	Mack Hill Rd Water Main Replacement	12/01/2015	10	15	5	151,666.66	3/13	35,000.00	116,666.66
20000 018669	School Street, Amherst Water Main Replacement (carry over)	12/01/2015	10	15	5	27.48	3/13	6.34	21.14
Subtotal: 331200-2000-001 (23)						440,949.08		132,337.12	308,611.96
Asset Type: Distribution Mains - Gates									
Asset GL Acct #: 331250 2000 001									
Life Yr Mo: 62 yr 6 mo									
20000 018154	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	8	13	5	2,070.00	5/13	796.15	1,273.85
20000 018358	Mack Hill Rd Water Main Replacement gates	10/01/2015	10	15	5	20,700.00	3/13	4,716.92	15,923.08
Subtotal: 331250-2000-001 (2)						22,770.00		5,513.08	17,196.92
Asset Type: Electric Pumping Equip: Pumps									
Asset GL Acct #: 331200 2000 001									
20000 017753	Standish Way Replace Booster #1 (Amherst Bon Terrain)	04/01/2015	1	15	9	3,233.70	9/13	2,238.72	994.98
Subtotal: 331200-2000-001 (1)						3,233.70		2,238.72	994.98
Asset Type: Electric Pumping Equip: Pumps									
Asset GL Acct #: 331210 2000 001									
20000 017879	Milford Booster, Amherst Rebuild Motor Booster #2	06/01/2015	1	15	8	1,599.00	8/13	1,231.68	367.31
Subtotal: 331210-2000-001 (1)						1,599.00		1,231.68	367.31
Asset Type: Hydraulics									
Asset GL Acct #: 333000 2000 001									
Life Yr Mo: 41 yr 8 mo									
20000 018132	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	8	13	5	13,162.50	5/13	3,067.90	10,094.60
Subtotal: 333000-2000-001 (1)						13,162.50		3,067.90	10,094.60
Asset Type: Renewed Services									
Asset GL Acct #: 333200 2000 001									
20000 018153.3	School Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	8	13	5	900.00	5/13	346.15	553.85
20000 01833.2	Foundry Street, Amherst Water Main Replacement (Foundry St, carry over)	08/01/2015	8	13	5	26,550.00	5/13	10,211.54	16,338.46
Subtotal: 333200-2000-001 (2)						27,450.00		10,557.69	16,892.31
Asset Type: Services									
Asset GL Acct #: 333100 2000 001									
20000 017811	Thorton Ferry Rd (#2): Amherst 1 1/2" New Service M To S	05/01/2015	5	13	8	2,007.49	8/13	1,235.38	772.11
Subtotal: 333100-2000-001 (1)						2,007.49		1,235.38	772.11
Subtotal: Amherst (32)						515,459.64		160,154.94	355,304.70
Town or Department: Bedford									
Asset Type: Electric Pumping Equip: Pumps									
Asset GL Acct #: 331210 2000 001									
20000 017882	Donald St., Bedford Rebuild Booster Pump #2	06/01/2015	1	15	8	2,495.00	7/13	1,343.46	1,151.54
Subtotal: 331210-2000-001 (1)						2,495.00		1,343.46	1,151.54
Asset Type: Services									
Asset GL Acct #: 333100 2000 001									
20000 018580	New Boston Rd (at Wall): Bedford 1 1/2" New Service M To S	11/01/2015	11	15	2	9,785.50	2/13	1,503.43	8,282.07
Subtotal: 333100-2000-001 (1)						9,785.50		1,503.43	8,282.07
Subtotal: Bedford (6)						12,280.50		2,846.89	9,433.61
Town or Department: Community Systems									
Asset Type: Meters									
Asset GL Acct #: 334000 2000 001									
20000 017576	5/8" New Meter: Community Systems	01/01/2015	1	19	12	850.03	12/13	784.64	65.39
20000 017577	3/4" New Meter: Community Systems	01/01/2015	1	19	12	394.89	12/13	272.21	22.68
20000 017622.1	5/8" New Meter: Community Systems	02/01/2015	2	19	11	208.69	11/13	176.38	32.61
20000 017622.2	5/8" New Meter: Community Systems	02/01/2015	2	19	11	208.69	11/13	176.58	32.11
20000 017622.3	5/8" New Meter: Community Systems	03/01/2015	3	19	10	938.92	10/13	722.25	216.67
20000 017684	5/8" New Meter: Community Systems	04/01/2015	4	19	9	828.91	9/13	573.88	255.06
20000 017757	3/8" New Meter: Community Systems	05/01/2015	5	19	8	736.11	8/13	447.04	289.07
20000 017758	5/8" New Meter: Community Systems	05/01/2015	5	19	8	140.56	8/13	86.58	53.98
20000 017802	3/4" New Meter: Community Systems	06/01/2015	6	19	7	556.49	7/13	381.19	175.30
20000 017898	5/8" New Meter: Community Systems	07/01/2015	7	19	6	498.56	6/13	320.10	178.46
20000 018010	5/8" New Meter: Community Systems	07/01/2015	7	19	6	1,652.84	6/13	762.85	889.99
20000 018015	1" New Meter: Community Systems	07/01/2015	7	19	6	439.14	6/13	202.62	236.52
20000 018016	1 1/2" New Meter: Community Systems	08/01/2015	8	19	5	10,157.00	5/13	3,906.54	6,250.46
20000 018112	5/8" New Meter: Community Systems	08/01/2015	8	19	5	276.46	5/13	108.33	168.13
20000 018118	1" New Meter: Community Systems	09/01/2015	9	19	4	9,000.05	4/13	2,710.78	6,289.27
20000 018168	3/4" New Meter: Community Systems	09/01/2015	9	19	4	237.08	4/13	71.22	165.86
20000 018169	1" New Meter: Community Systems	09/01/2015	9	19	4	297.82	4/13	91.64	206.18
20000 018172	1" New Meter: Community Systems	10/01/2015	10	19	3	2,778.96	3/13	640.81	2,138.15
20000 018456	5/8" New Meter: Community Systems	11/01/2015	11	19	2	1,670.80	2/13	237.05	1,433.75
20000 018569	5/8" New Meter: Community Systems	11/01/2015	11	19	2	199.22	2/13	30.65	168.57
20000 018572	5/8" New Meter: Community Systems	12/01/2015	12	19	1	920.09	1/13	70.78	849.31
20000 018585	5/8" New Meter: Community Systems	12/01/2015	12	19	1	920.09	1/13	70.78	849.31
Subtotal: 334000-2000-001 (22)						32,874.27		12,740.91	20,133.36
Asset Type: Radios for Metering Equipment									
Asset GL Acct #: 334100 2000 001									
20000 017550	Nepitune Radio Replacement: Community Systems	01/01/2015	1	15	12	463.81	12/13	428.16	35.68
20000 017626	Nepitune Radio Replacement: Community Systems	02/01/2015	2	15	11	28.70	11/13	24.28	4.42
20000 017689	Nepitune Radio Replacement: Community Systems	03/01/2015	3	15	10	232.41	10/13	178.78	53.63
20000 017763	Nepitune Radio Replacement: Community Systems	04/01/2015	4	15	9	250.51	9/13	173.15	77.08
20000 017805	Nepitune Radio Replacement: Community Systems	05/01/2015	5	15	8	427.39	8/13	263.01	164.38
20000 018018.1	PW Nepitune Radio Replacement: Community Systems	06/01/2015	6	15	7	260.66	7/13	155.65	105.01
20000 018018.2	Nepitune Radio Replacement: Community Systems	07/01/2015	7	15	6	121.08	6/13	55.88	65.20
20000 018018.3	Nepitune Radio Replacement: Community Systems	07/01/2015	7	15	6	121.09	6/13	55.89	65.20
20000 018120	Nepitune Radio Replacement: Community Systems	08/01/2015	8	15	5	593.50	5/13	228.19	365.31
20000 018124	Nepitune Radio Replacement: Community Systems	09/01/2015	9	15	4	334.50	4/13	102.92	231.58
20000 018576	Nepitune Radio Replacement: Community Systems	11/01/2015	11	15	2	457.91	2/13	70.45	387.46
20000 018589	Nepitune Radio Replacement: Community Systems	12/01/2015	12	15	1	239.39	1/13	17.57	216.82
Subtotal: 334100-2000-001 (17)						3,548.16		1,754.21	1,793.97
Subtotal: Community Systems (34)						36,422.45		14,485.12	21,937.33

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Asset ID	Asset Description	Placed in Service	ET	Book Cost	Test Yr Percent	Test Yr Amount	Annualized Differential Pro		
20000 018093	Router Switch Replacement Labor	08/01/2015	8	13	5	45.73	5/13	17.60	28.15
20000 018091	Router Switch Replacement Olt	08/01/2015	8	13	5	25.13	5/13	9.67	15.46
20000 018095	Router Switch Replacement Truck	08/01/2015	8	13	5	11.00	5/13	4.23	6.77
20000 018296	DPAC 2015 (Click Moble)	09/01/2015	9	13	4	183,741.30	4/13	14,816.15	99,933.15
20000 018297	DPAC 2015 (Click Moble) union labor	09/01/2015	9	13	4	5,512.71	4/13	4,046.22	1,466.49
20000 018298	DPAC 2015 (Click Moble) union labor oh	09/01/2015	9	13	4	3,027.38	4/13	2,251.96	775.42
20000 018299	DPAC 2015 (Click Moble) truck	09/01/2015	9	13	4	333.88	4/13	252.73	81.15
20000 018324	ClickMoble 2014 (DPAC) labor	09/01/2015	9	13	4	2,292.17	4/13	1,705.28	586.89
20000 018325	ClickMoble 2014 (DPAC) truck	09/01/2015	9	13	4	521.45	4/13	402.45	119.00
20000 018326	ClickMoble 2014 (DPAC) lab	09/01/2015	9	13	4	1,258.86	4/13	971.32	287.54
20000 018333	ClickMoble 2014 (DPAC)	09/02/2015	9	13	4	197,358.46	4/13	16,125.08	145,233.38
20000 018364	DPAC 2015 (Click Moble)	10/01/2015	10	13	5	1,327.27	3/13	1,306.25	1,020.98
20000 018365	DPAC 2015 (Click Moble) union labor	10/01/2015	10	13	5	179.09	3/13	177.09	137.76
20000 018366	DPAC 2015 (Click Moble) union labor oh	10/01/2015	10	13	5	98.36	3/13	97.36	75.66
20000 018367	DPAC 2015 (Click Moble) truck	10/01/2015	10	13	5	10.00	3/13	9.80	7.60
20000 018374	Router Switch Replacement Truck	10/01/2015	10	13	5	11.00	3/13	10.80	8.46
20000 018376	Router Switch Replacement	10/01/2015	10	13	5	3,290.00	3/13	2,590.00	2,590.00
20000 018401	Domain Controller replacement	11/01/2015	11	13	2	3,110.11	2/13	841.56	4,628.58
20000 018402	GIS Project Manager Upgrade Geo TX Cent Kit w/2M Range Pole	11/01/2015	11	13	2	12,589.74	2/13	1,916.88	10,672.86
20000 018493	GIS Equipment Upgrade Geo TX Cent Kit w/2M Range Pole	11/01/2015	11	13	2	12,589.74	2/13	1,916.88	10,672.86
20000 018494	GIS Equipment Upgrade Geo TX Cent Kit w/2M Range Pole	11/01/2015	11	13	2	12,589.74	2/13	1,916.88	10,672.86
20000 018495	GIS Equipment Upgrade Geo TX Cent Kit w/2M Range Pole	11/01/2015	11	13	2	12,589.74	2/13	1,916.88	10,672.86
20000 018496	GIS Equipment Upgrade Geo TX Cent Kit w/2M Range Pole	11/01/2015	11	13	2	12,589.74	2/13	1,916.88	10,672.86
20000 018497	GIS Equipment Upgrade Geo TX Cent Kit w/2M Range Pole	11/01/2015	11	13	2	12,589.74	2/13	1,916.88	10,672.86
20000 018506	DPAC 2015 (Click Moble)	11/01/2015	11	13	2	1,505.01	2/13	231.54	1,273.47
20000 018507	DPAC 2015 (Click Moble) union labor	11/01/2015	11	13	2	106.36	2/13	30.21	166.15
20000 018508	DPAC 2015 (Click Moble) union labor oh	11/01/2015	11	13	2	107.84	2/13	16.99	91.25
20000 018521	ITP Color Laser Printer Accounting	11/01/2015	11	13	2	795.54	2/13	122.39	673.15
20000 018621.1	Asset Management & GIS (2015) Ipad	12/01/2015	12	13	1	547.48	1/13	47.11	505.37
20000 018621.2	Asset Management & GIS (2015) Ipad	12/01/2015	12	13	1	547.48	1/13	47.11	505.37
20000 018621.3	Asset Management & GIS (2015) Ipad	12/01/2015	12	13	1	547.48	1/13	47.11	505.37
20000 018621.4	Asset Management & GIS (2015) Ipad	12/01/2015	12	13	1	547.48	1/13	47.11	505.37
20000 018621.5	Asset Management & GIS (2015) Ipad	12/01/2015	12	13	1	547.48	1/13	47.11	505.37
20000 018621.6	Asset Management & GIS (2015) Ipad	12/01/2015	12	13	1	547.48	1/13	47.11	505.37
20000 018621.7	Asset Management & GIS (2015) Ipad	12/01/2015	12	13	1	547.48	1/13	47.11	505.37
20000 018637	DPAC 2015 (Click Moble)	12/01/2015	12	13	1	24,847.52	1/13	1,911.35	22,936.17
20000 018638	DPAC 2015 (Click Moble) union labor	12/01/2015	12	13	1	373.27	1/13	28.71	344.56
20000 018639	DPAC 2015 (Click Moble) union labor oh	12/01/2015	12	13	1	355.00	1/13	15.77	187.23
20000 018640	DPAC 2015 (Click Moble) truck	12/01/2015	12	13	1	58.50	1/13	5.10	53.40
20000 018674	Router Switch Replacement	12/01/2015	12	13	1	93.59	1/13	7.20	86.39
Subtotal: 347110-2000-001 (47)						319,834.82		144,470.39	375,314.43
Asset Types: Computer Software									
Asset GL Acc #:	347110 2000 001	Asset Management & GIS project is total (total grant \$)							
20000 017718	Asset Management: GIS Mapping	05/01/2015	5	13	10	4,476.40	10/13	34,212.62	10,263.78
20000 017719	Asset Management: Geo/Neus Synchronizer	05/01/2015	5	13	10	8,487.90	10/13	6,538.85	1,949.05
20000 017720	Asset Management: GIS Website	05/01/2015	5	13	10	1,485.00	10/13	1,142.51	342.69
20000 017721	Asset Management: Project Management	05/01/2015	5	13	10	2,639.19	10/13	2,043.76	615.43
20000 017722	Asset Management: GIS Mapping	05/01/2015	5	13	10	7,145.67	10/13	5,460.67	1,685.00
20000 017723	Asset Management: GIS Mapping	05/01/2015	5	13	10	4,727.07	10/13	3,636.21	1,090.86
20000 017724	Asset Management: GIS Mapping	05/01/2015	5	13	10	1,509.18	10/13	1,161.06	348.12
20000 017725	Asset Management: GIS Mapping	04/01/2015	4	13	9	99,953.58	9/13	69,198.63	30,754.95
20000 017726	Asset Management: GIS Mapping	04/01/2015	4	13	9	1,016.39	9/13	703.65	312.74
20000 017727	Asset Management: GIS Mapping	04/01/2015	4	13	9	120.75	9/13	89.49	37.15
20000 017728	Asset Management: GIS Mapping	04/01/2015	4	13	9	558.20	9/13	417.75	140.45
20000 017729	Asset Management: GeoNeus Synchronizer	04/01/2015	4	13	9	2,537.50	9/13	1,756.73	780.77
20000 017730	Asset Management: Project Management	01/01/2015	1	13	6	3,200.81	9/13	2,215.95	984.86
20000 017845	AutoServer Software	05/01/2015	5	13	10	395.00	8/13	366.15	228.85
20000 017857	Asset Management: GIS Mapping	05/01/2015	5	13	10	12,567.21	8/13	26,193.21	16,372.00
20000 017858	Asset Management: GIS Mapping	05/01/2015	5	13	10	81.15	8/13	66.30	14.85
20000 017859	Asset Management: GIS Mapping	05/01/2015	5	13	10	21.00	8/13	12.92	8.08
20000 017860	Asset Management: GIS Mapping	05/01/2015	5	13	10	30.87	8/13	19.00	11.87
20000 017861	Asset Management: Project Management	05/01/2015	5	13	10	151.25	8/13	91.08	58.17
20000 017887	Maint Enhancement Request Discount Chg Code Level	06/01/2015	6	13	7	7,000.00	7/13	5,146.15	1,853.85
20000 017888	Inventory Upgrade	06/01/2015	6	13	7	5,000.00	7/13	2,692.31	2,307.69
20000 017962	Asset Management: GIS Mapping	06/01/2015	6	13	7	18,861.00	7/13	26,209.77	22,551.23
20000 017963	Asset Management: GIS Mapping	06/01/2015	6	13	7	5,000.12	7/13	1,652.60	1,416.52
20000 017964	Asset Management: GIS Mapping	06/01/2015	6	13	7	1,072.50	7/13	577.50	495.00
20000 017965	Asset Management: GIS Mapping	06/01/2015	6	13	7	1,685.56	7/13	907.61	777.95
20000 017966	Asset Management: GIS Website	06/01/2015	6	13	7	1,385.00	7/13	901.92	593.08
20000 017967	Asset Management: Project Management	06/01/2015	6	13	7	835.81	7/13	450.05	385.76
20000 018025	Asset Management: GIS Mapping	07/01/2015	7	13	6	31,072.00	6/13	14,756.31	17,215.69
20000 018026	Asset Management: Project Management	07/01/2015	7	13	6	135.86	6/13	62.70	73.16
20000 018027	Asset Management: Project Management	07/01/2015	7	13	6	1,183.92	6/13	638.32	744.70
20000 018028	Asset Management: GIS Website	07/01/2015	7	13	6	7,070.00	6/13	3,540.00	4,330.00
20000 018029	Asset Management: GIS Mapping	07/01/2015	7	13	6	40,499.23	6/13	18,673.43	21,785.74
20000 018030	Asset Management: GIS Mapping	07/01/2015	7	13	6	2,300.74	6/13	1,061.97	1,238.77
20000 018031	Asset Management: GIS Mapping	07/01/2015	7	13	6	1,263.68	6/13	583.24	680.44
20000 018032	Asset Management: GIS Mapping	07/01/2015	7	13	6	786.50	6/13	363.00	423.50
20000 018270	Asset Management: GIS Mapping	09/01/2015	9	13	4	14,933.90	4/13	4,395.05	10,538.85
20000 018271	Asset Management: GeoNeus Synchronizer	09/01/2015	9	13	4	1,900.00	4/13	1,077.69	212.31
20000 018272	Asset Management: Project Management	09/01/2015	9	13	4	1,066.13	4/13	738.01	738.01
20000 018273	Asset Management: GIS Mapping	09/01/2015	9	13	4	214.18	4/13	109.05	75.13
20000 018274	Asset Management: GIS Mapping	09/01/2015	9	13	4	134.10	4/13	61.36	92.84
20000 018275	Asset Management: GIS Mapping	09/01/2015	9	13	4	5.50	4/13	1.69	3.81
20000 018276	Asset Management: GeoNeus Synchronizer	09/01/2015	9	13	4	1,050.00	4/13	323.08	726.92
20000 018277	Asset Management: GIS Website	09/01/2015	9	13	4	7,640.00	4/13	2,389.77	5,250.23
20000 018278	Asset Management: GIS Mapping	09/01/2015	9	13	4	14,914.01	4/13	13,819.70	31,091.31
20000 018279	Asset Management: GIS Mapping	09/01/2015	9	13	4	227.51	4/13	70.00	157.51
20000 018280	Asset Management: GIS Mapping	09/01/2015	9	13	4	121.95	4/13	38.45	86.50
20000 018281	Asset Management: GIS Mapping	09/01/2015	9	13	4	30.00	4/13	6.15	11.85
20000 018282	Asset Management: Project Management	09/01/2015	9	13	4	915.00	4/13	281.54	633.46
20000 018394	Asset Management: GIS Mapping	10/01/2015	10	13	3	15,877.99	3/13	3,664.15	12,213.84
20000 018395	Asset Management: Project Management	10/01/2015	10	13	3	597.06	3/13	157.78	439.28
20000 018396	Asset Management: GeoNeus Synchronizer	10/01/2015	10	13	3	175.00	3/13	40.38	134.62
20000 018397	Asset Management: GIS Mapping	10/01/2015	10	13	3	112.10	3/13	25.94	86.16
20000 018398	Asset Management: GIS Mapping	10/01/2015	10	13	3	61.73	3/13	14.25	47.48
20000 018399	Asset Management: GIS Mapping	10/01/2015	10	13	3	20.00	3/13	4.62	15.38
20000 018407	ClickMoble Enhancements & Checkouts Vehicle	11/01/2015	11	13	2	254,097.32	2/13	39,091.90	215,005.42
20000 018408	ClickMoble (2013 DPAC) labor	11/01/2015	11	13	2	2,181.07	2/13	397.09	2,181.07
20000 018409	ClickMoble (2013 DPAC) labor oh	11/01/2015	11	13	2	1,527.99	2/13	215.38	1,292.91
20000 018460	ClickMoble (2013 DPAC) truck	11/01/2015	11	13	2	175.88	2/13	27.06	148.82
20000 018514	Asset Management & GIS (2015) GIS Mapping (labor)	11/01/2015	11	13	2	14.05	2/13	2.16	11.89
20000 018515	Asset Management & GIS (2015) GIS Mapping (labor oh)	11/01/2015	11	13	2	7.72	2/13	1.19	6.53
20000 018516	Asset Management & GIS (2015) GIS Mapping	11/01/2015	11	13	2	20,551.28	2/13	3,131.43	17,225.85
20000 018517	Asset Management & GIS (2015) Project Management	11/01/2015	11	13	2	2,311.03	2/13	355.54	1,955.49
20000 018518	Asset Management & GIS (2015) GeoNeus Synchronizer	11/01/2015	11	13	2	350.00	2/13	53.85	296.15
20000 018519	Asset Management & GIS (20								

Asset ID	Asset Description	Placed In Service	13	Book Cost	Year To Period	Year To Amount	Annualized Cost	Annualized Fee
2000 017511	Replacement Excavator Value FC55L Excavator #219 2015 equipment Labor	06/01/2015	4	13	218,41	7/13	118,08	78.01
2000 017552	Replacement Excavator Value EC55C Excavator #875 2015 equipment Labor	06/01/2015	4	13	83,54	7/13	63,18	54.53
Subtotal: 341000-2000-001 (3)					70,40 17		37,929 32	16,528 04
Asset Type: Booster Station - Structures								
Asset GL Asset #: 304550 2000 001								
2000 017939	Timberline Booster Station Engineering Design Only	06/01/2015	4	13	2,351 80	7/13	1,356 35	1,085 18
Subtotal: 304550-2000-001 (2)					2,351 80			1,085 18
Asset Type: Booster Stations								
Asset GL Asset #: 304550 2000 001								
2000 017944	Timberline Booster Station Structure Improvements	06/01/2015	4	13	42,876 13	7/13	25,789 31	19,748 32
2000 017954	Timberline Booster Station Construction structure improvements	06/01/2015	4	13	112,027 27	7/13	60,322 58	41,794 09
2000 017958	Timberline Booster Station Construction structure improvements (backhoe)	06/01/2015	4	13	19 30	7/13	10 50	9 00
2000 017959	Timberline Booster Station Construction structure improvements (labor)	06/01/2015	4	13	615 44	7/13	331 39	264 05
2000 017960	Timberline Booster Station Construction structure improvements (labor sh)	06/01/2015	4	13	337 99	7/13	181 09	156 00
2000 017961	Timberline Booster Station Construction structure improvements (truck)	06/01/2015	4	13	119 75	7/13	64 48	55 27
2000 018031	Timberline Booster Station Construction structural improvements	07/01/2015	7	13	1,802 24	6/13	1,154 88	2,047 36
2000 018038	Timberline Booster Station Construction structure improvements (labor)	07/01/2015	7	13	49 70	6/13	22 94	26 76
2000 018039	Timberline Booster Station Construction structure improvements (labor sh)	07/01/2015	7	13	27 30	6/13	12 60	11 70
2000 018040	Timberline Booster Station Construction structure improvements (truck)	07/01/2015	7	13	11 00	6/13	5 08	5 92
2000 018143	Timberline Booster Station Construction structure improvements (labor)	08/01/2015	8	13	21 08	5/13	9 11	12 97
2000 018141	Timberline Booster Station Construction structure improvements (labor sh)	08/01/2015	8	13	11 58	5/13	4 45	7 13
2000 018145	Timberline Booster Station Construction structural improvements	08/01/2015	8	13	1,409 39	5/13	912 07	867 32
2000 018146	Timberline Booster Station Construction structure improvements (truck)	08/01/2015	8	13	8 25	5/13	3 17	5 08
2000 018400	Timberline Booster Station Construction structural improvements	10/01/2015	10	13	3,501 78	3/13	2,170 40	2,753 10
2000 018633	Timberline Booster Station Construction structural improvements	12/01/2015	12	13	185 94	1/13	14 30	171 64
Subtotal: 304550-2000-001 (16)					465,063 64		274,812 76	171,888 08
Asset Type: Collecting & Impounding Reservoirs								
Asset GL Asset #: 305000 2000 001								
2000 018042	Access Road to Timber Road BMP	07/01/2015	7	13	10,099 90	6/13	4,411 31	5,118 19
2000 018048	Access Road to Timber Road BMP	07/01/2015	7	13	1,715 52	6/13	791 78	923 74
2000 018049	Access Road to Timber Road BMP	07/01/2015	7	13	12,481 90	6/13	5,760 69	6,720 81
2000 018086	Access Road to Timber Road BMP	08/01/2015	8	13	32,753 95	5/13	12,997 67	26,156 28
2000 018383	Harris Pond Restore In Pond Treatment System	10/01/2015	10	13	7,434 52	3/13	1,713 66	5,718 86
Subtotal: 305000-2000-001 (5)					64,484 99		25,527 11	38,957 88
Asset Type: Communication Equipment								
Asset GL Asset #: 346000 2000 001								
2000 017702	WTP Upgrade SCADA Network Infrastructure	03/01/2015	3	13	3,929 72	40/13	3,022 86	506 86
2000 017754	WTP Upgrade SCADA Network Infrastructure	04/01/2015	4	13	1,170 13	9/13	9,948 55	1,121 88
2000 017850	WTP Upgrade SCADA Network Infrastructure	05/01/2015	5	13	19,287 85	13/13	13,940 95	1,696 78
Subtotal: 346000-2000-001 (3)								
Asset Type: Computer Equipment								
Asset GL Asset #: 347110 2000 001								
2000 017722	Asset Management Network Switch in Laptop Rack	08-08-2015	8	13	189 68	40/13	248 91	88 75
2000 018490	1120 in Handheld	11/01/2015	11	13	8,136 76	2/13	1,250 39	6,871 38
Subtotal: 347110-2000-001 (2)					8,326 44		1,500 10	6,920 26
Asset Type: Computer Software								
Asset GL Asset #: 347110 2000 001								
2000 017727	Asset Management Barcode Reader (22)	05/01/2015	5	13	3,764 42	6/13	1,737 42	2,027 00
Subtotal: 347110-2000-001 (1)					3,764 42		1,737 42	2,027 00
Asset Type: Developer Installed Services - Paid								
Asset GL Asset #: 355290 2000 001								
2000 017558	Hollow Ridge Dr (#30): Nashua 1* Developer Installed Services Paid	01/01/2015	1	13	574 66	12/13	530 16	44 20
2000 017599	Elystan Cr (#3): Nashua 1* Developer Installed Services Paid	01/01/2015	1	13	574 66	12/13	530 16	44 20
2000 017600	Elystan Cr (#5): Nashua 1* Developer Installed Services Paid	01/01/2015	1	13	574 66	12/13	530 16	44 20
2000 017601	Pilgrim Cr (#25): Nashua 1.5* Developer Installed Services Paid	01/01/2015	1	13	574 66	12/13	530 16	44 20
2000 017602	Balfour Cr (#14): Nashua 1* Developer Installed Services Paid	01/01/2015	1	13	574 66	12/13	530 16	44 20
2000 017641	Timson Cr (#9): Nashua 1* Developer Installed Services Paid	02/01/2015	2	13	574 66	11/13	486 25	88 11
2000 017708	Legacy Dr (#48): Nashua 1* Developer Installed Services Paid	03/01/2015	3	13	548 51	10/13	421 93	126 58
2000 017709	Elystan Cr (#8): Nashua 1* Developer Installed Services Paid	03/01/2015	3	13	548 51	10/13	421 93	126 58
2000 017719	Elystan Cr (#7): Nashua 1* Developer Installed Services Paid	04/01/2015	4	13	548 51	9/13	379 74	168 77
2000 017750	Pilgrim Cr (#3): Nashua 1* Developer Installed Services Paid	04/01/2015	4	13	548 51	9/13	379 74	168 77
2000 017751	Simsen Dr (#4): Nashua 1* Developer Installed Services Paid	04/01/2015	4	13	548 51	9/13	379 74	168 77
2000 017815	Legacy Dr (#3): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017836	Legacy Dr (#5): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017837	Legacy Dr (#7): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017838	Legacy Dr (#9): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017839	Legacy Dr (#15): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017840	Diamondback Ave (#11): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017841	Pilgrim Cr (#8): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017842	Pilgrim Cr (#20): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017843	Simsen Dr (#20): Nashua 1* Developer Installed Services Paid	05/01/2015	5	13	548 51	8/13	337 54	210 97
2000 017910	Hollow Ridge Drive (#30): Nashua 1* Developer Installed Services Paid	06/01/2015	6	13	548 51	7/13	295 15	253 16
2000 017911	Mill Pond Dr (#3): Nashua 1* Developer Installed Services Paid	06/01/2015	6	13	548 51	7/13	295 15	253 16
2000 017912	Legacy Dr (#18): Nashua 1* Developer Installed Services Paid	06/01/2015	6	13	548 51	7/13	295 15	253 16
2000 018068	Egerton Dr (#48): Nashua 1* Developer Installed Services Paid	07/01/2015	7	13	548 51	6/13	295 15	253 16
2000 018069	Legacy Dr (#17): Nashua 1* Developer Installed Services Paid	07/01/2015	7	13	548 51	6/13	295 15	253 16
2000 018071	Balfour Cr (#15): Nashua 1* Developer Installed Services Paid	07/01/2015	7	13	548 51	6/13	295 15	253 16
2000 018073	Simsen Dr (#17): Nashua 1* Developer Installed Services Paid	07/01/2015	7	13	548 51	6/13	295 15	253 16
2000 018075	Hollow Ridge Drive (#30): Nashua 1* Developer Installed Services Paid	07/01/2015	7	13	548 51	6/13	295 15	253 16
2000 018256	Hollow Ridge Drive (#30): Nashua 1* Developer Installed Services Paid	07/01/2015	7	13	548 51	6/13	295 15	253 16
2000 018257	Founders Way (#2): Nashua 1* Developer Installed Services Paid	08/01/2015	8	13	548 51	5/13	168 77	379 74
2000 018258	Legacy Dr (#11): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018259	Legacy Dr (#19): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018260	Legacy Dr (#23): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018261	Legacy Dr (#16): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018262	Diamondback Ave (#26): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018263	Hollow Ridge Drive (#6): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018265	Pilgrim Cr (#7): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018266	Pilgrim Cr (#22): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018410	Simsen Dr (#11): Nashua 1* Developer Installed Services Paid	09/01/2015	9	13	548 51	4/13	168 77	379 74
2000 018500	Diamondback Ave (#42): Nashua 1* Developer Installed Services Paid	10/01/2015	10	13	548 51	3/13	126 58	421 93
2000 018501	Legacy Dr (#28): Nashua 1* Developer Installed Services Paid	11/01/2015	11	13	548 51	2/13	84 39	164 12
2000 018502	Legacy Dr (#14): Nashua 1* Developer Installed Services Paid	11/01/2015	11	13	548 51	2/13	84 39	164 12
2000 018503	Legacy Dr (#21): Nashua 1* Developer Installed Services Paid	11/01/2015	11	13	548 51	2/13	84 39	164 12
2000 018504	Diamondback Ave (#38): Nashua 1* Developer Installed Services Paid	11/01/2015	11	13	548 51	2/13	84 39	164 12
2000 018505	Simsen Dr (#14): Nashua 1* Developer Installed Services Paid	11/01/2015	11	13	548 51	2/13	84 39	164 12
2000 018506	Simsen Dr (#16): Nashua 1* Developer Installed Services Paid	11/01/2015	11	13	548 51	2/13	84 39	164 12
2000 018507	Legacy Dr (#26): Nashua 1* Developer Installed Services Paid	12/01/2015	12	13	548 51	1/13	42 19	506 32
2000 018508	Legacy Dr (#29): Nashua 1* Developer Installed Services Paid	12/01/2015	12	13	548 51	1/13	42 19	506 32
2000 018509	Diamondback Ave (#44): Nashua 1* Developer Installed Services Paid	12/01/2015	12	13	548 51	1/13	42 19	506 32
Subtotal: 355290-2000-001 (34)					78,150 91		12,969 51	15,161 48
Asset Type: Distribution Mains								
Asset GL Asset #: 351200 2000 001								
2000 017604	Grove St, Nashua 2011 Water Main Improvements mains	01/01/2015	1	13	23,138 51	22/13	21,558 62	1,775 89
2000 017606	Elbridge St, Nashua, Main Replacement mains	01/01/2015	1	13	26,361 77	12/13	26,182 86	3 181 91
2000 017608	Rehoboth Cr, Nashua 2014 Water Main Improvements mains	01/01/2015	1	13	16,514 56	12/13	13,951 13	2,813 44
2000 017611	Oak St, Nashua 2011 Water Main Improvements mains	01/01/2015	1	13	1,097 10	12/13	1,012 71	84 39
2000 017612	Belmont St, Nashua 2014 Water Main Improvements mains	01/01/2015	1	13	13,008 56	12/13	12,007 90	1,000 66
2000 017614	Cross St, Nashua 2011 Water Main Improvements mains	01/01/2015	1	13	21,647 70	12/13	19,982 49	1,665 21
2000 018309	Lake Street Main Replacement carpenter	02/01/2015	2	13	26,766 24	11/13	22,648 36	4,117 88
2000 018310	Wicks St Main Replacement 2015 Carpenter	03/01/2015	3	13	1,477 84	10/13	1,136 80	341 04
2000 017710	Elbridge St, Nashua, Main Replacement 2013 Carpenter	03/01/2015	3	13	1,367 98	10/13	1,051 98	315 60
2000 017711	Elbridge St, Nashua, Main Replacement 2015 Carpenter Labor OII	03/01/2015	3	13	482 90	10/13	371 48	111 41
2000 017713	Elbridge St, Nashua, Main Replacement 2015 Carpenter Labor	03/01/2015	3	13	750 46	10/13	577 28	173 18
2000 017714	Elbridge St, Nashua, Main Replacement 2015 Carpenter Truck	03/01/2015	3	13	53 72	10/13	41 32	12 40
2000 017715	Elbridge St, Nashua, Main Replacement 2015 Carpenter Fuel	03/01/2015	3	13	54 00	10/13	41 54	12 46
2000 017716	Broad St Parkway Phase 3 Water Main Replacement Fairmont St, Nashua	04/01/2015	4	13	25,291 11	9/13	17,909 44	7,781 99
2000 017717	Broad St Parkway Phase 3 Water Main Replacement Fairmont St, Nashua	04/01/2015	4	13	665 34	9/13	460 62	204 72
2000 017718	Broad St Parkway Phase 3 Water Main Replacement Fairmont St, Nashua	04/01/2015	4	13	355 41	9/13	252 98	112 43
2000 017719	Broad St Parkway Phase 3 Water Main Replacement Fairmont St, Nashua	04/01/2015	4	13	169 32	9/13	117 22	52 10
2000 017846	Broad St Parkway Phase 3 Water Main Replacement Fairmont St, Nashua	05/01/2015	5	13	27,666 77	8/13	17,025 70	10,641 07</

Asset ID	Asset Description	Placed In Service	13	Book Cost	Fest Yr Period	Total Yr Amount	Amortization Differential Pro
20000 017881	Broad St. Parkway Phase 3 Water Main Replacement - Hillcrest St, Nashua - mains	05/07/2015	6	13	7/13	500.17	128.71
20000 017889	North St, Nashua - 2014 Water Main Improvements	06/01/2015	6	13	7/13	1,061.85	571.77
20000 017890	North St, Nashua - 2014 Water Main Improvements	06/01/2015	6	13	7/13	2,531.65	1,075.50
20000 017891	North St, Nashua - 2014 Water Main Improvements - Labor	06/01/2015	6	13	7/13	258.93	119.33
20000 017892	North St, Nashua - 2014 Water Main Improvements - Labor OH	06/01/2015	6	13	7/13	142.24	76.59
20000 017893	North St, Nashua - 2014 Water Main Improvements - Truck	06/01/2015	6	13	7/13	51.30	27.62
20000 017927	North St, Nashua - 2014 Water Main Improvements	06/01/2015	6	13	7/13	2,508.61	1,157.82
20000 017960	Burke St. Main Replacement - 2015 Carryover	06/01/2015	6	13	7/13	1,343.55	620.10
20000 017984	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Main	06/01/2015	6	13	7/13	4,701.58	2,189.75
20000 017982	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Backhoe	06/01/2015	6	13	7/13	8.77	4.05
20000 017983	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Labor	06/01/2015	6	13	7/13	3,478.45	1,605.44
20000 017984	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Labor OH	06/01/2015	6	13	7/13	1,910.37	881.71
20000 017985	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Truck	06/01/2015	6	13	7/13	148.93	161.04
20000 017986	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Misc. Equip	06/01/2015	6	13	7/13	45.80	26.77
20000 018096	Park St Main Replacement	08/01/2015	8	13	5/13	263.75	162.31
20000 018097	Court St Main Replacement	08/01/2015	8	13	5/13	495.43	304.26
20000 018098	Burke St. Main Replacement - 2015 Carryover	08/01/2015	8	13	5/13	3,626.67	2,219.49
20000 018100	Franklin St Main Replacement	08/01/2015	8	13	5/13	338.21	208.15
20000 018102	North St, Nashua - 2014 Water Main Improvements	08/01/2015	8	13	5/13	74,138.88	35,214.63
20000 018127	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Main	08/01/2015	8	13	5/13	11,916.71	5,351.82
20000 018129	Crozier St, Nashua - 2015 Water Main Improvements	08/01/2015	8	13	5/13	283.11	128.89
20000 018130	Hildridge St. Emergency Water Main	08/01/2015	8	13	5/13	158.92	176.51
20000 018161	Broad St. Parkway Phase 3 Water Main Replacement - Broad St., Nashua - mains	09/01/2015	9	13	4/13	14,271.28	4,391.16
20000 018285	Mulberry St, Nashua - 2014 Water Main Improvements	09/01/2015	9	13	4/13	27,176.99	8,981.87
20000 018287	Mulberry St, Nashua - 2014 Water Main Improvements - PMF Inventory	09/01/2015	9	13	4/13	567.59	322.95
20000 018288	Mulberry St, Nashua - 2014 Water Main Improvements - Labor	09/01/2015	9	13	4/13	3,596.40	1,208.38
20000 018289	Mulberry St, Nashua - 2014 Water Main Improvements - Labor OH	09/01/2015	9	13	4/13	1,975.14	1,167.40
20000 018290	Mulberry St, Nashua - 2014 Water Main Improvements - Misc. Equip	09/01/2015	9	13	4/13	51.00	37.38
20000 018291	Mulberry St, Nashua - 2014 Water Main Improvements - Misc.	09/01/2015	9	13	4/13	467.90	323.65
20000 018292	Harbor Ave Main Improvements - mains	09/01/2015	9	13	4/13	30,463.30	9,354.86
20000 018301	Albion St. (Burke St.) Main Replacement - Labor	09/01/2015	9	13	4/13	1,182.88	642.79
20000 018303	Albion St. (Burke St.) Main Replacement - Labor OH	09/01/2015	9	13	4/13	222.10	68.34
20000 018304	Albion St. (Burke St.) Main Replacement - Labor OH	09/01/2015	9	13	4/13	121.98	37.33
20000 018305	Albion St. (Burke St.) Main Replacement - Misc.	09/01/2015	9	13	4/13	85.05	26.17
20000 018308	Albion St. Nashua (Burke St.) Water Main Replacement - mains	09/01/2015	9	13	4/13	1,111.87	307,213.44
20000 018312	Albion St. Nashua (Burke St.) Water Main Replacement - compressor	09/01/2015	9	13	4/13	31.20	23.68
20000 018313	Albion St. Nashua (Burke St.) Water Main Replacement - PMF Inv	09/01/2015	9	13	4/13	3,700.91	2,193.25
20000 018314	Albion St. Nashua (Burke St.) Water Main Replacement - Labor	09/01/2015	9	13	4/13	4,933.59	2,952.76
20000 018315	Albion St. Nashua (Burke St.) Water Main Replacement - Labor OH	09/01/2015	9	13	4/13	2,218.47	1,313.79
20000 018316	Albion St. Nashua (Burke St.) Water Main Replacement - Misc. Equip.	09/01/2015	9	13	4/13	18.00	12.46
20000 018317	Albion St. Nashua (Burke St.) Water Main Replacement - Misc.	09/01/2015	9	13	4/13	753.30	521.52
20000 018363	Harbor Ave Main Improvements	10/01/2015	10	13	3/13	3,195.00	2,457.69
20000 018371	Albion Street (Burke St.) Water Main Replacement - Mains	10/01/2015	10	13	3/13	74,656.14	37,337.57
20000 018372	Albion Street (Burke St.) Water Main Replacement - Labor	10/01/2015	10	13	3/13	0.64	0.15
20000 018386	Temple St, Nashua - 2015 Nashua Water Main Replacements	10/01/2015	10	13	3/13	1,020.05	34,597.17
20000 018388	Temple St, Nashua - 2015 Nashua Water Main Replacements - miscellaneous	10/01/2015	10	13	3/13	31.20	7.89
20000 018389	Temple St, Nashua - 2015 Nashua Water Main Replacements - miscellaneous	10/01/2015	10	13	3/13	224.79	51.87
20000 018390	Temple St, Nashua - 2015 Nashua Water Main Replacements - Labor	10/01/2015	10	13	3/13	1,124.11	1,053.93
20000 018391	Temple St, Nashua - 2015 Nashua Water Main Replacements - Labor OH	10/01/2015	10	13	3/13	782.45	180.57
20000 018392	Temple St, Nashua - 2015 Nashua Water Main Replacements - Misc.	10/01/2015	10	13	3/13	229.27	52.91
20000 018461	Marquesa Ave, Nashua - 2015 Nashua Water Main Replacements - Mains	11/01/2015	11	13	2/13	25,882.31	21,900.42
20000 018465	Marquesa Ave, Nashua - 2015 Nashua Water Main Replacements - Mains	11/01/2015	11	13	2/13	13,009.53	13,461.91
20000 018467	Chestnut St, Nashua - 2015 Nashua Water Main Replacements - Mains	11/01/2015	11	13	2/13	153,402.96	25,921.09
20000 018471	Chestnut St, 2015 Nashua Water Main Replacements	11/01/2015	11	13	2/13	1,029.97	933.26
20000 018473	Chestnut St, 2015 Nashua Water Main Replacements	11/01/2015	11	13	2/13	36.63	5.64
20000 018475	Chestnut St, 2015 Nashua Water Main Replacements	11/01/2015	11	13	2/13	605.75	512.56
20000 018477	Chestnut St, 2015 Nashua Water Main Replacements	11/01/2015	11	13	2/13	283.30	239.88
20000 018475	Ash St, Nashua - 2015 Nashua Water Main Replacements - Mains	11/01/2015	11	13	2/13	56,101.20	42,395.32
20000 018478	Ash St, Nashua - 2015 Nashua Water Main Replacements - Labor	11/01/2015	11	13	2/13	485.50	385.76
20000 018479	Ash St, Nashua - 2015 Nashua Water Main Replacements - Labor OH	11/01/2015	11	13	2/13	290.18	21.86
20000 018480	Ash St, Nashua - 2015 Nashua Water Main Replacements - Misc.	11/01/2015	11	13	2/13	34.20	5.36
20000 018481	Ash St, Nashua - 2015 Nashua Water Main Replacements - Misc.	11/01/2015	11	13	2/13	95.30	79.56
20000 018485	Lovell Street Main Replacement - Mains	11/01/2015	11	13	2/13	170,316.47	26,205.61
20000 018487	Lovell Street Main Replacement - Labor	11/01/2015	11	13	2/13	75.87	64.20
20000 018488	Lovell Street Main Replacement - Labor OH	11/01/2015	11	13	2/13	11.67	6.01
20000 018489	Lovell Street Main Replacement - Labor OH	11/01/2015	11	13	2/13	27.00	22.85
20000 018499	Howard St. Emergency Main Replacement - Nashua Main Replacements - Labor	11/01/2015	11	13	2/13	622.28	526.54
20000 018500	Howard St. Emergency Main Replacement - Nashua Main Replacements - Labor OH	11/01/2015	11	13	2/13	541.76	523.58
20000 018501	Howard St. Emergency Main Replacement - Nashua Main Replacements - Misc.	11/01/2015	11	13	2/13	175.50	210.00
20000 018502	Howard St. Emergency Main Replacement - Nashua Main Replacements - Misc.	11/01/2015	11	13	2/13	183.19	188.18
20000 018503	Howard St. Emergency Main Replacement - Nashua Main Replacements - Misc.	11/01/2015	11	13	2/13	214,661.71	1,004,975.29
20000 018509	Harbor Ave Main Improvements - mains	11/01/2015	11	13	2/13	9,088.19	3,844.34
20000 018512	Albion Street (Burke St.) Water Main Replacement - Mains	11/01/2015	11	13	2/13	111,200.10	94,092.63
20000 018636	Harbor Ave Main Improvements - Mains	12/01/2015	12	13	1/13	2,536.20	1,995.09
20000 018637	Albion Street (Burke St.) Water Main Replacement - Mains	12/01/2015	12	13	1/13	3,476.64	2,671.45
20000 018645	Temple St, Nashua - 2015 Nashua Water Main Replacements - mains	12/01/2015	12	13	1/13	150,009.68	11,580.18
20000 018652	Burke St. Main Replacement	12/01/2015	12	13	1/13	7,007.51	51.90
20000 018653	Howard St. Emergency Main Replacement - Nashua Main Replacements	12/01/2015	12	13	1/13	915.44	727.27
20000 018654	Lovell Street Main Replacement - Mains	12/01/2015	12	13	1/13	209.99	161.15
20000 018659	Foundry Street, Ambrey - Water Main Replacement (Foundry St, carry over)	12/01/2015	12	13	1/13	197.83	182.61
20000 018660	Oak St, Nashua - 2015 Water Main Improvements	12/01/2015	12	13	1/13	379.93	292.33
20000 018661	Oak St, Nashua - 2015 Water Main Improvements	12/01/2015	12	13	1/13	208.73	162.86
20000 018662	Oak St, Nashua - 2015 Water Main Improvements	12/01/2015	12	13	1/13	114.63	105.81
20000 018663	Cross St, Nashua - 2015 Water Main Improvements	12/01/2015	12	13	1/13	479.59	36.89
20000 018665	Hildridge St, Nashua, Main Replacement - 2015 Carryover - Main	12/01/2015	12	13	1/13	48.37	3.72
20000 018666	Court St Main Replacement	12/01/2015	12	13	1/13	303.70	23.36
20000 018668	Mulberry St, Nashua - 2014 Water Main Improvements	12/01/2015	12	13	1/13	476.67	36.67
20000 018672	Baldwin St Main Replacement	12/01/2015	12	13	1/13	556.38	12.81
20000 018673	Broad St. Parkway Phase 3 Water Main Replacement - Broad St., Nashua - mains	12/01/2015	12	13	1/13	521.16	24.73
20000 018675	Chestnut St, Nashua - 2015 Nashua Water Main Replacements	12/01/2015	12	13	1/13	134.92	13.51
20000 018690	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	12	13	1/13	87,567.21	6,735.94
20000 018691	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	12	13	1/13	39.20	3.02
20000 018692	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	12	13	1/13	21.57	1.66
20000 018693	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	12	13	1/13	27.67	2.13
20000 018694	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	12	13	1/13	11.48	0.88
20000 018695	New Section of Main - Kinsley St. from Main St. for future sewer/water	12/02/2015	12	13	1/13	3,389.73	260.75
Subtotal: 01/12/2015 0000 000 (172)						2,118,030.00	1,118,067.32
Asset Type: Distribution Mains - Gates							
Asset GL Accr # 331252 2000 001							
20000 017682	Aldgate (37) Nashua - Gate Valves: 1" Gate - Infill B O	01/01/2015	3	13	10/13	1,078.88	829.91
20000 017771	Broad St. Parkway Phase 3 Water Main Replacement - Farmington St, Nashua - gates	04/01/2015	4	13	9/13	1,099.68	761.32
20000 017894	Wetzel St. Main Replacement - 2015 Carryover	06/01/2015	6	13	7/13	1,228.95	661.75
20000 018099	Mulberry St, Nashua - 2018 Water Main Improvements	08/01/2015	8	13	5/13	3,175.40	865.38
20000 018103	Courtland St. Main Replacement - 2015 Carryover	08/01/2015	8	13	5/13	1,063.43	532.11
20000 018101	Courtland St. Main Replacement - 2015 Carryover - Gate Valves 4"	08/01/2015	8	13	5/13	1,875.11	5,006.57
20000 018105	Chestnut St. Main Replacement - Gate Valves 4"	08/01/2015	8	13	5/13	2,732.97	1,851.14
20000 018162	Manchester St. (77) Nashua - Gate Valves: 4" Gate - Additional Charges To Gate Replacement On Main	09/01/2015	9	13	4/13	651.09	194.18
20000 018286	Mulberry St, Nashua - 2014 Water Main Improvements	09/01/2015	9	13	4/13	1,180.88	317.19
20000 018306	Wanner Street Air Release Valve	09/01/2015	9	13	4/13	1,125.80	706.15
20000 018309	Albion Street (Burke St.) Water Main Replacement - gates	09/01/2015	9	13	4/13	11,546.20	1,461.68
20000 018318	Wanner Street Air Release Valve - Labor	09/01/2015	9	13	4/13	75.89	23.35
20000 018319	Wanner Street Air Release Valve - Labor OH	09/01/2015	9	13	4/13	41.68	12.82
20000 018320	Wanner Street Air Release Valve - Misc.	09/01/2015	9	13	4/13	29.70	9.14
20000 018321	Wanner Street Air Release Valve - Misc.	09/01/2015	9	13	4/13	891.34	274.26
20000 018370	Albion Street (Burke St.) Water Main Replacement - gate	10/01/2015	10	13	3/13	1,860.00	706.15
20000 018385	Temple St, Nashua - 2015 Nashua Water Main Replacements	10/01/2015	10	13	3/13	5,913.90	1,340.15
20000 018462	Rochester Ave, Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/2015	11	13	2/13	675.00	103.85
20000 018464	Marquesa St, Nashua - 2015 Nashua Water Main Improvements - Gates	11/01/2015	11	13	2/13	675.00	103.85
20000 018468	Chestnut St, Nashua - 2015 Nashua Water Main Replacements - Gates	11/01/201					

Asset ID	Asset Description	Placed In Service	IS	Book Cost	Test Yr Period	Test Yr Amount	Annualized Differential Per
							Form
20000 018631	Mulberry St, Nashua 2014 Water Main Improvements	12/01/2013	12	13	1	13,038.13	1,119.18
20000 018632	North St, Nashua 2014 Water Main Improvements	12/01/2013	12	13	1	5,770.31	5,136.46
Subtotal: 331000-2000-001 (5)						40,097.09	18,415.40
Asset Type: Distribution Reservoirs & Standpipes							
Asset GL Asset #: 335000 2000 001							
20000 018532	Shakespeare Tank #1 Rehabilitation Crossover (2015)	08/01/2015	8	13	5	261,000.00	195,730.77
Subtotal: 335000-2000-001 (1)						261,000.00	195,730.77
Asset Type: Dump Truck							
Asset GL Asset #: 341000 2000 001							
20000 017748	2015 International 4300 #160 Replacement Dump Truck (#82) (from accident)	04/01/2015	4	13	8	93,013.47	84,893.84
20000 017750	2015 International 4300 #160 Replacement Dump Truck (#82) (from accident)	04/01/2015	4	13	8	1,054.95	1,111.12
20000 017771	2015 International 4300 #160 Replacement Dump Truck (#82) (from accident)	04/01/2015	4	13	8	881.41	480.23
20000 017772	2015 International 4300 #160 Replacement Dump Truck (#82) (from accident)	04/01/2015	4	13	8	75.07	23.10
Subtotal: 341000-2000-001 (4)						95,574.93	66,147.26
Asset Type: Easements							
Asset GL Asset #: 351000 2000 001							
20000 017543	Timberline Booster Station Easements	06/01/2015	6	13	7	1,216.61	435.10
20000 018157	Park St Main Replacement	08/01/2015	8	13	5	637.30	245.19
20000 018160	Purchase Agreement Tara Heights	08/01/2015	8	13	5	358.00	137.69
20000 018302	Alida St (Burke St) Main Replacement easement	09/01/2015	9	13	4	55,361.60	10,951.26
20000 018307	Alida Street Nashua (Burke St) Water Main Replacement easements	09/01/2015	9	13	4	39,607.12	12,186.81
20000 018373	Alida Street Nashua (Burke St) Water Main Replacement Easement	10/01/2015	10	13	1	870.13	302.48
Subtotal: 351000-2000-001 (6)						78,289.96	24,378.03
Asset Type: Electric Pumping Equip: Pumps							
Asset GL Asset #: 351210 2000 001							
20000 017599	Bowers Landing Replacer VFD Pump #1 Powerflex 600 22 KW (30HP) AC Drive	01/01/2015	1	13	10	3,337.00	2,641.85
20000 017700	Bowers Landing Rebuild Pump and Motor, Five Pump #2	03/01/2015	3	13	10	1,995.00	1,334.62
20000 017701	WTP Rebuild Heat Conductor Pump	03/01/2015	3	13	10	1,895.00	1,457.60
20000 017735	Bowers Landing Station Replace VFD, Booster Pump #3	04/01/2015	4	13	9	1,463.33	1,014.46
20000 017946	Timberline Booster Station Pumps	06/01/2015	6	13	7	51,096.92	27,513.73
20000 017956	Timberline Booster Station Construction pumps	06/01/2015	6	13	7	4,245.04	2,285.70
20000 018035	Timberline Booster Station Construction Pump #1 & 2	07/01/2015	7	13	6	2,511.00	1,353.18
20000 018036	Timberline Booster Station Construction Pump #3	07/01/2015	7	13	6	1,314.60	707.86
20000 018041	Timberline Booster Station Construction 100 IIP Peerless Horizontal Split Case CI Pumps (3)	07/01/2015	7	13	6	6,043.13	2,780.24
20000 018101	Timberline Booster Station Construction structure improvements	08/01/2015	8	13	5	2,295.00	882.69
20000 018300	Sky Meadow Rebuild Pump #1	09/01/2015	9	13	4	1,995.00	613.85
20000 018670	WTP Replacer Pump Bearing, High Lift 4	12/01/2015	12	13	1	5,115.75	395.83
20000 018671	WTP Replacer Jet Pump Motors (2)	12/01/2015	12	13	1	13,759.89	1,235.16
Subtotal: 351210-2000-001 (13)						97,138.26	46,112.99
Asset Type: Electric Pumping Equipment							
Asset GL Asset #: 351220 2000 001							
20000 017953	Timberline Booster Station Construction brass bushing for PRV	06/01/2015	6	13	7	3.87	2.08
20000 017955	Timberline Booster Station Construction electrical for pumps and piping	06/01/2015	6	13	7	85,050.75	44,710.63
20000 018037	Timberline Booster Station Construction start up	07/01/2015	7	13	6	1,614.60	745.20
Subtotal: 351220-2000-001 (3)						84,669.22	45,466.92
Asset Type: Gate Valve Paving							
Asset GL Asset #: 351400 2000 001							
20000 018181	Gate Valve Paving	11/01/2015	11	13	2	3,276.99	526.15
Subtotal: 351400-2000-001 (1)						3,276.99	526.15
Asset Type: General & Miscellaneous Structures							
Asset GL Asset #: 351410 2000 001							
20000 017999	Wall St. Water Hydrant	06/01/2015	6	13	7	3,164.75	1,708.99
Subtotal: 351410-2000-001 (1)						3,164.75	1,708.99
Asset Type: Hydrants							
Asset GL Asset #: 355000 2000 001							
20000 017716	Board St. Parkway Phase 3 Water Main Replacement Fairmont St, Nashua hydrants	04/01/2015	4	13	9	100.03	69.23
20000 017777	Board St. Parkway Phase 3 Water Main Replacement Fairmont St, Nashua hydrants	04/01/2015	4	13	9	555.79	384.78
20000 018204	Herbor Ave Main Improvements hydrants	09/01/2015	9	13	4	5,197.50	1,599.25
20000 018311	Alida Street Nashua (Burke St) Water Main Replacement hydrants	09/01/2015	9	13	4	16,674.10	5,130.55
20000 018368	Alida Street Nashua (Burke St) Water Main Replacement Hydrant	10/01/2015	10	13	1	7,200.00	1,661.54
20000 018410	Christina St, Nashua 2015 Nashua Water Main Replacement hydrants	11/01/2015	11	13	2	21,998.25	3,384.35
20000 018486	Lavelle Street Main Replacement Hydrants	11/01/2015	11	13	2	14,469.75	2,236.13
20000 018647	Temple St, Nashua 2015 Nashua Water Main Replacement hydrants	12/01/2015	12	13	1	22,718.90	1,740.12
Subtotal: 355000-2000-001 (8)						80,934.12	16,204.93
Asset GL Asset #: 355000 2000 001							
20000 017591	Main Ave (#139) Nashua Repaired Hydrant	01/01/2015	1	13	12	3,399.50	1,148.97
20000 017895	East Hollis Street (#70) Nashua Repaired Hydrant Core	06/01/2015	6	13	7	1,985.52	2,380.99
20000 017896	Main Street @ Eldridge Street: Nashua Repaired Hydrant Core	06/01/2015	6	13	7	3,830.75	2,062.71
20000 018008	Natick (#31): Nashua Repaired Hydrant Core	07/01/2015	7	13	6	2,925.43	1,350.20
20000 018106	Main St (#188): Nashua Repaired Hydrant	08/01/2015	8	13	5	6,228.14	2,395.44
20000 018107	Main St (#188): Nashua Repaired Hydrant	08/01/2015	8	13	5	7,692.47	2,556.64
20000 018108	Courtland St @ Manchester St, Nashua Repaired Hydrant	08/01/2015	8	13	5	7,877.56	3,029.83
20000 018109	E. Hobart St @ Edge St, Nashua Repaired Hydrant	08/01/2015	8	13	5	2,720.20	1,673.97
20000 018110	E. Hobart St (#110): Nashua Repaired Hydrant	08/01/2015	8	13	5	3,093.03	1,893.40
20000 018156	Mulberry St, Nashua 2014 Water Main Improvements	08/01/2015	8	13	5	5,118.52	1,968.66
20000 018163	Manchester St (#5): Nashua Repaired Hydrant Core Additional Material And Chaper Associated W	09/01/2015	9	13	4	574.55	391.77
20000 018164	East Hobart St (#7): Nashua Repaired Hydrant Core	09/01/2015	9	13	4	3,678.96	1,331.99
20000 018165	Manchester St @ Wynona St, Nashua Repaired Hydrant Core	09/01/2015	9	13	4	6,338.61	1,351.50
20000 018166	Manchester St (#5): Nashua Repaired Hydrant Core	09/01/2015	9	13	4	4,321.63	1,329.73
20000 018132	Pine St @ Central St, Nashua Repaired Hydrant Core	10/01/2015	10	13	3	3,201.02	738.70
20000 018433	Manchester @ Courtland, Nashua Repaired Hydrant Core	10/01/2015	10	13	3	955.48	220.50
20000 018434	Beverly Dr (#20): Nashua Repaired Hydrant Core	10/01/2015	10	13	3	3,225.14	743.87
20000 018507	Central St (#5): Nashua Repaired Hydrant Core Relocate Hydrant @ Central St	11/01/2015	11	13	2	4,320.94	654.76
Subtotal: 355000-2000-001 (18)						76,454.15	28,770.58
Asset Type: Laboratory Equipment							
Asset GL Asset #: 344000 2000 001							
20000 018046	Purchase New Communication Kit	07/01/2015	7	13	6	2,756.36	1,262.94
20000 018384	Purchase New 28000 Calorimeter	08/01/2015	8	13	5	1,285.24	796.39
Subtotal: 344000-2000-001 (2)						4,041.60	1,559.33
Asset Type: Land							
Asset GL Asset #: 301100 2000 001							
20000 018075	City of Nashua Land Purchase Map 52/Lot 11, Lot 85 & Lot 23 (Watershed Land)	12/01/2013	12	13	1	44,828.99	3,448.38
Subtotal: 301100-2000-001 (1)						44,828.99	3,448.38
Asset Type: Non-Union Vehicles							
Asset GL Asset #: 341000 2000 001							
20000 018676	2015 Chevy 1500 Silverado Supervisor Vehicle Replacement	12/01/2015	12	13	1	31,000.00	2,365.28
20000 018677	2015 Chevy 1500 Silverado Supervisor Vehicle Replacement Labor	12/01/2015	12	13	1	87.40	6.73
20000 018678	2015 Chevy 1500 Silverado Supervisor Vehicle Replacement Labor	12/01/2015	12	13	1	4,080.00	44.19
Subtotal: 341000-2000-001 (3)						35,147.40	2,376.20
Asset Type: Power & Pumping Structures							
Asset GL Asset #: 304200 2000 001							
20000 018047	Draw and mean Building Evaluation	07/01/2015	7	13	6	9,390.00	4,397.69
20000 018128	Draw and mean Building Evaluation	08/01/2015	8	13	5	6,519.40	3,242.71
Subtotal: 304200-2000-001 (2)						17,809.40	7,640.40
Asset Type: Power Generation Equipment							
Asset GL Asset #: 310000 2000 001							
20000 017945	Timberline Booster Station Generator	06/01/2015	6	13	7	51,998.64	27,950.81
20000 017957	Timberline Booster Station Construction generator	06/01/2015	6	13	7	11,041.78	5,095.57
Subtotal: 310000-2000-001 (2)						62,950.42	33,046.38
Asset Type: Renewed Services							
Asset GL Asset #: 333300 2000 001							
20000 017581	Leah Ln. (#8): Nashua 1" Renewed Services M To S	01/01/2015	1	13	12	1,534.65	1,367.75
20000 017605	Grove St, Nashua 2014 Water Main Improvements services	01/01/2015	1	13	12	5,634.00	5,200.62
20000 017607	Eldridge St, Nashua Main Replacement services	01/01/2015	1	13	12	1,056.10	974.86
20000 017609	Robinson St, Nashua 2014 Water Main Improvements services	01/01/2015	1	13	12	1,123.22	1,060.05
20000 017613	Belmont St, Nashua 2014 Water Main Improvements services	01/01/2015	1	13	12	3,956.08	3,651.77
20000 017622	Watersfield Rd. (#17): Nashua 1" Renewed Services M To S Core	02/01/2015	2	13	11	2,811.48	2,378.94
20000 017633	Butler Ave. (#9): 1" Renewed Services M To S Core	02/01/2015	2	13	11	4,051.40	3,783.49
20000 017690	Algonia (#7): Nashua 1" Renewed Services M To S Core	03/01/2015	3	13	10	4,377.87	3,367.59
20000 017691	Lantern Ln. (#7): Nashua 1" Renewed Services M To S Core	03/01/2015	3	13	10	2,446.60	1,892.07

Asset ID	Asset Description	Placed In Service	EQ	Book Cost	Tran. Yr. Period	Total Yr. Amount	Annualized Differential Pct		
20000 01764	Route St. #12, N. Suburb 1' Renewed Services M To S Core	04/01/2015	4	13	0	2,336.82	0.713	1,017.80	179.02
20000 01775	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	04/01/2015	4	13	0	2,378.91	0.713	1,098.30	2,220.41
20000 01784	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	05/01/2015	2	13	0	1,881.61	0.713	1,157.93	733.10
20000 01787	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	05/01/2015	2	13	0	2,733.25	0.713	1,480.26	1,051.29
20000 01788	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	05/01/2015	4	13	0	1,532.26	0.713	932.95	889.13
20000 01789	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	05/01/2015	3	13	0	1,000.49	0.713	616.50	355.19
20000 01790	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	0	681.41	0.713	367.02	313.60
20000 01797	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	0	135.85	0.713	73.06	61.77
20000 01805	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	07/01/2015	6	13	0	801.78	0.713	379.04	313.71
20000 01821	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	08/01/2015	6	13	0	1,011.35	0.713	590.13	623.22
20000 01822	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	08/01/2015	8	13	0	1,226.10	0.713	671.58	751.52
20000 01823	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	08/01/2015	8	13	0	1,115.42	0.713	628.24	685.18
20000 01824	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	08/01/2015	8	13	0	216.99	0.713	118.46	131.51
20000 01825	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	08/01/2015	8	13	0	14,785.47	0.713	5,686.77	9,098.73
20000 01875	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	1,373.40	0.713	741.12	1,088.28
20000 01876	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	1,624.65	0.713	873.24	1,179.23
20000 01877	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	1,267.43	0.713	680.53	978.20
20000 01878	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	1,271.73	0.713	681.00	980.43
20000 01879	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	521.62	0.713	281.42	340.20
20000 01883	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	21,070.05	0.713	7,644.09	12,426.06
20000 01889	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	616.13	0.713	338.09	478.04
20000 01890	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	1,075.79	0.713	551.68	724.11
20000 01891	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	2,250.00	0.713	1,197.21	1,052.79
20000 01892	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	3,726.36	0.713	1,980.83	1,745.53
20000 01893	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	1,608.97	0.713	1,061.61	1,247.36
20000 01894	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	3,854.63	0.713	2,041.25	1,813.38
20000 01895	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	3,837.79	0.713	2,024.64	1,813.15
20000 01896	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	2,655.17	0.713	1,408.89	1,246.28
20000 01897	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	15.00	0.713	7.86	11.14
20000 01898	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	2,377.15	0.713	1,248.61	1,128.54
20000 01899	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	755.48	0.713	399.00	356.48
20000 01900	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	1,111.01	0.713	584.29	526.72
20000 01901	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	37.50	0.713	19.44	28.06
20000 01902	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	807.71	0.713	426.33	381.38
20000 01903	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	10/01/2015	10	13	0	932.12	0.713	491.04	441.08
20000 01904	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	1,125.00	0.713	593.82	531.18
20000 01905	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	475.00	0.713	250.85	224.15
20000 01906	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	25,650.00	0.713	12,946.15	22,703.85
20000 01907	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	2,925.00	0.713	1,540.00	1,385.00
20000 01908	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	16,650.00	0.713	8,761.51	14,888.49
20000 01909	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	3,513.00	0.713	1,836.85	1,676.15
20000 01910	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	1,320.00	0.713	693.44	626.56
20000 01911	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	45,336.00	0.713	23,607.06	41,728.94
20000 01912	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	203.13	0.713	107.25	95.88
20000 01913	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	2,934.18	0.713	1,531.41	1,402.77
20000 01914	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	12/01/2015	12	13	0	175.44	0.713	92.57	82.87
20000 01915	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	12/01/2015	12	13	0	9,904.00	0.713	5,171.08	8,732.92
20000 01916	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	12/01/2015	12	13	0	308,891.64	0.713	160,135.49	248,756.15
Subtotal: 133800 2000 001 (14)									
Asset Type: Services									
Asset GL Accr # 333001 2000 001									
20000 01917	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	05/01/2015	5	13	0	2,642.71	0.713	1,426.28	1,216.43
20000 01918	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	05/01/2015	5	13	0	1,387.49	0.713	765.41	622.08
20000 01919	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	05/01/2015	5	13	0	1,853.88	0.713	1,028.09	825.79
20000 01920	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	0	74.73	0.713	40.24	34.49
20000 01921	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	09/01/2015	9	13	0	1,659.85	0.713	910.72	749.13
Subtotal: 133800 2000 001 (15)									
Asset Type: Services - Paving									
Asset GL Accr # 333001 2000 001									
20000 01922	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	02/01/2015	2	13	0	1,933.30	1.113	1,635.78	297.52
20000 01923	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	02/01/2015	2	13	0	1,885.46	1.113	1,599.39	286.07
20000 01924	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	02/01/2015	2	13	0	1,919.91	1.113	1,624.54	295.37
20000 01925	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	02/01/2015	2	13	0	1,772.50	1.113	1,499.80	272.69
20000 01926	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	02/01/2015	2	13	0	1,772.50	1.113	1,499.80	272.69
20000 01927	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	02/01/2015	2	13	0	1,215.46	1.113	1,024.31	191.15
20000 01928	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	11/01/2015	11	13	0	28,130.09	2.013	1,327.71	26,802.38
20000 01929	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	12/01/2015	12	13	0	1,405.34	1.113	1,081.10	1,297.24
20000 01930	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	12/01/2015	12	13	0	1,647.95	1.113	1,261.71	1,386.24
20000 01931	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	12/01/2015	12	13	0	1,684.75	1.113	1,291.30	1,393.45
Subtotal: 133800 2000 001 (16)									
Asset Type: Shop Equipment									
Asset GL Accr # 343000 2000 001									
20000 01932	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	07/01/2015	7	13	0	3,363.75	6.713	1,552.50	1,811.25
20000 01933	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	12/01/2015	12	13	0	10,984.25	1.113	8,888.89	11,890.36
Subtotal: 133800 2000 001 (17)									
Asset Type: Union Vehicles									
Asset GL Accr # 343000 2000 001									
20000 01934	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	12	28,339.00	63.113	11,910.08	11,719.92
20000 01935	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	12	21.35	62.113	19.71	1.61
20000 01936	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	12	13.71	62.113	12.68	1.06
20000 01937	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	12	10.90	62.113	9.69	0.81
20000 01938	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	10	25,300.00	10.713	10,461.54	9,018.46
20000 01939	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	10	11,403.82	9.713	3,891.55	3,508.27
20000 01940	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	10	2,953.37	9.713	1,064.64	908.73
20000 01941	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	10	1,621.59	9.713	592.58	529.01
20000 01942	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	01/01/2015	1	13	10	18.23	6.713	5.74	0.47
20000 01943	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	30,489.00	7.713	14,417.15	14,071.85
20000 01944	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	45,192.00	7.713	24,334.15	20,857.85
20000 01945	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	277.14	7.713	100.71	82.01
20000 01946	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	1,521.21	7.713	611.36	500.85
20000 01947	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	1,947.55	7.713	888.89	759.66
20000 01948	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	4,166.25	7.713	2,500.43	2,143.82
20000 01949	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	7,189.55	7.713	3,817.13	3,371.42
20000 01950	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	394.85	7.713	212.61	182.24
20000 01951	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	105.00	7.713	56.54	47.46
20000 01952	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	25,361.00	7.713	13,655.72	11,705.28
20000 01953	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	367.41	7.713	197.64	169.77
20000 01954	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	06/01/2015	6	13	9	301.78	7.713	168.65	141.13
20000 01955	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	07/01/2015	7	13	6	615.48	6.713	284.07	232.41
20000 01956	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	07/01/2015	7	13	6	338.02	6.713	150.01	125.01
20000 01957	Brace Rd. #12, N. Suburb 1' Renewed Services M To S Core	07/01/2							

Asset ID	Asset Description	Placed In Service	15	Book Cost	Test Yr Period	Test Yr Amount	Annualized Differential Per Foot
Grand Total				7,344,332.43		2,585,334.42	4875.117.51

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Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 35

Schedule 3; Attachment A; Exhibit 3

Pennichuck Water Works, Inc.
Asset Dispositions
For the Twelve Months Ended December 31, 2015

Asset ID	Description	Placed In Service	Disposal Date	Cost	Depr	Net Proceeds	Accum Loss	Years	Months	Depr Exp	Half Year Depr Exp
Town or Department: Andover											
Asset Type: Meters											
Asset GL Acct # 334000-2000-001											
20000-020455.2	5/8" Meter: Bon T'stain: Ambient - (1) no Chambers	01/01/1995	03/01/2015	1,437.00	1,429.67	-	(7.33)	20.00	11.00	68.70	34.35
20000-020455.3	5/8" Meter: Bon T'stain: Ambient - (1) no Chambers	01/01/1995	03/01/2015	1,437.00	1,429.67	-	(7.33)	20.00	11.00	68.70	34.35
20000-020455.8	5/8" Meter: Bon T'stain: Ambient - (1) no Chambers	01/01/1995	04/01/2015	1,341.43	1,334.58	-	(6.85)	20.00	11.00	64.13	32.07
20000-020505.9	3/4" Meter: A/D: Ambient - (1) New	03/01/2002	03/01/2015	131.44	94.64	-	(56.80)	20.00	11.00	7.24	3.62
20000-020560.3	5/8" METERS: BON TERRAIN 1 - RENEWED	12/01/2002	04/01/2015	119.26	68.26	-	(51.00)	20.00	11.00	5.70	2.85
20000-020555.5	5/8" Meter: A/D: Ambient - (2) New & (2) Renewed	09/01/2004	06/01/2015	3,725.13	1,955.49	-	(1,769.64)	20.00	11.00	178.09	89.05
20000-020555.6	5/8" Meter: A/D: Ambient - (4) New & (4) Renewed	10/01/2004	09/01/2015	11,344.44	595.56	-	(538.88)	20.00	11.00	54.24	27.12
20000-020620.0	2" METERS: AMHERST, 1 NEW	02/01/2006	03/01/2015	437.21	188.02	-	(249.19)	20.00	11.00	20.90	10.45
20000-020730.2	2" NEW METERS: AMHERST (1)	12/01/2006	12/01/2015	425.39	182.98	-	(242.41)	20.00	11.00	20.34	10.17
20000-020455.92	5/8" Meter: Bon T'stain: Ambient - (2) no Chambers	01/01/1995	03/01/2015	191.64	190.66	-	(0.98)	20.00	11.00	9.16	4.58
20000-020455.93	5/8" Meter: Bon T'stain: Ambient - (2) no Chambers	01/01/1995	03/01/2015	191.64	190.66	-	(0.98)	20.00	11.00	9.16	4.58
20000-020455.94	5/8" Meter: Bon T'stain: Ambient - (2) no Chambers	01/01/1995	03/01/2015	191.64	190.66	-	(0.98)	20.00	11.00	9.16	4.58
20000-020455.95	5/8" Meter: Bon T'stain: Ambient - (2) no Chambers	01/01/1995	03/01/2015	191.64	190.66	-	(0.98)	20.00	11.00	9.16	4.58
20000-020455.96	5/8" Meter: Bon T'stain: Ambient - (1) no Chambers	01/01/1995	03/01/2015	95.76	95.27	-	(0.49)	20.00	11.00	4.58	2.29
20000-020455.97	5/8" Meter: Bon T'stain: Ambient - (1) no Chambers	01/01/1995	03/01/2015	95.82	95.33	-	(0.49)	20.00	11.00	4.58	2.29
20000-03591.22	1" METERS: BON TERRAIN 1 - RENEWED	05/01/2002	09/01/2015	190.55	109.07	-	(81.48)	20.00	11.00	9.11	4.55
20000-03591.32	1" METERS: BON TERRAIN 1 - RENEWED	05/01/2002	06/01/2015	190.58	109.13	-	(81.45)	20.00	11.00	9.11	4.56
50000-021005	1" Meter: Ambient - (2) New	12/01/1999	12/01/2015	457.04	548.53	-	(108.71)	20.00	11.00	21.85	10.93
Subtotal: 334000-2000-001 (18)				\$2,004.61	\$,786.64	-	(\$,205.97)			\$73.05	\$26.96
Subtotal: Andover (18)				\$2,004.61	\$,786.64	-	(\$,205.97)			\$73.05	\$26.96
Town or Department: Bedford											
Asset Type: Meters											
Asset GL Acct # 334000-2000-001											
20000-003567.8	5/8" Meter: English Woods: Bedford - (5)	12/01/1998	09/01/2015	967.25	786.58	-	(180.67)	20.00	11.00	46.24	23.12
20000-003568	5/8" METERS DUNLAP WOODS-BEDFORD (4)	12/01/1998	09/01/2015	3,530.02	2,873.85	-	(656.17)	20.00	11.00	169.72	84.86
20000-004212.2	5/8" METERS-POWDER HILL - (2)	12/01/1999	03/01/2015	324.52	402.26	-	(72.27)	20.00	11.00	25.98	12.94
20000-004212.3	5/8" METERS-POWDER HILL - (2)	12/01/1999	03/01/2015	349.69	267.81	-	(81.88)	20.00	11.00	16.72	8.36
20000-004212.6	5/8" METERS-POWDER HILL - (2)	12/01/1999	03/01/2015	349.69	267.81	-	(81.88)	20.00	11.00	16.72	8.36
20000-004212.7	5/8" METERS-POWDER HILL - (2)	12/01/1999	09/01/2015	349.69	267.79	-	(81.90)	20.00	11.00	16.72	8.36
20000-004212.8	5/8" METERS-POWDER HILL - (2)	12/01/1999	06/01/2015	349.69	267.79	-	(81.90)	20.00	11.00	16.72	8.36
20000-004212.9	5/8" METERS-POWDER HILL - (2)	12/01/1999	06/01/2015	349.69	267.79	-	(81.90)	20.00	11.00	16.72	8.36
20000-020520.0	5/8" Meter: Powder Hill: Bedford - (3) New	01/01/2003	12/01/2015	403.98	231.19	-	(172.77)	20.00	11.00	15.31	7.65
20000-020557.7	5/8" Meter: Cabot Preserve: Bedford - (2) New & (1) Renewed	09/01/2004	09/01/2015	373.55	301.07	-	(72.48)	20.00	11.00	27.42	13.71
20000-020581.8	5/8" METERS: LITTLE POND, 1-RENEWED	03/01/2005	03/01/2015	136.33	65.12	-	(71.21)	20.00	11.00	6.52	3.26
20000-020626	5/8" METERS: CABOT PRESERVE, 1 RENEWED	02/01/2006	03/01/2015	144.01	61.90	-	(82.11)	20.00	11.00	6.88	3.44
20000-04054.31	5/8" Meter: Cabot Passover: Bedford - (1)	12/01/2000	03/01/2015	180.00	129.71	-	(50.29)	20.00	11.00	8.61	4.30
20000-04072.22	3/4" METERS: LITTLE POND (2)	10/01/2000	03/01/2015	159.92	114.40	-	(45.52)	20.00	11.00	7.65	3.82
20000-05219.3	5/8" Meter: Cabot Passover: Bedford - (1) New	01/01/2002	12/01/2015	140.00	80.29	-	(59.71)	20.00	11.00	6.69	3.35
20000-05219.5	5/8" Meter: Cabot Passover: Bedford - (1) New	01/01/2002	12/01/2015	140.00	80.29	-	(59.71)	20.00	11.00	6.69	3.35
20000-05292.2	1" Meter: Cabot Preserve: Bedford - (1) New	05/01/2005	06/01/2015	155.34	111.30	-	(43.84)	20.00	11.00	9.34	4.67
20000-05556.11	5/8" Meter: Powder Hill: Bedford - (4) New & (2) Renewed	09/01/2015	12/01/2015	2,471.59	1,297.43	-	(1,174.16)	20.00	11.00	118.14	59.08
20000-47053.2	5/8" METERS: CABOT PRESERVE (4)	06/01/2001	06/01/2015	477.18	318.35	-	(158.63)	20.00	11.00	22.81	11.41
20000-47056.2	5/8" METERS: CABOT PRESERVE (2)	07/01/2001	06/01/2015	255.68	170.69	-	(84.99)	20.00	11.00	12.22	6.11
20000-47074.2	5/8" METERS: GREENFIELD FARMS (4)	07/01/2001	03/01/2015	682.69	455.55	-	(227.34)	20.00	11.00	36.34	18.17
20800-000100.6	5/8" Meter: Bedford Water Company Bedford - (4) with Chambers	12/31/1991	03/01/2015	463.08	460.36	-	(2.72)	20.00	11.00	22.34	11.07
20800-000100.9	5/8" Meter: Bedford Water Company Bedford - (3) with Chambers	12/31/1991	03/01/2015	347.31	345.27	-	(2.04)	20.00	11.00	16.60	8.30
20800-000453.2	5/8" Meter: Bedford Water Company Bedford - (3) Renewed	06/01/2004	06/01/2015	382.75	201.03	-	(181.52)	20.00	11.00	19.31	9.15
Subtotal: 334000-2000-001 (34)				\$13,943.78	\$,929.33	-	(\$,114.43)			\$66.63	\$33.32
Subtotal: Bedford (34)				\$13,943.78	\$,929.33	-	(\$,114.43)			\$66.63	\$33.32
Town or Department: Community Systems											
Asset Type: Meters											
Asset GL Acct # 334000-2000-001											
20000-008054	1" Renewed Meter: Community Systems (1)	06/01/2009	06/01/2015	194.32	55.75	-	(138.57)	20.00	11.00	9.29	4.65
20000-008818	2" Meter: Comm Sys, 1 new	11/01/2009	12/01/2015	694.32	173.55	-	(430.97)	20.00	11.00	28.89	14.45
20000-011436	5/8" Meter: Comm Sys, 3 new	02/01/2011	03/01/2015	715.05	136.75	-	(578.30)	20.00	11.00	34.19	17.09
20000-012167	3/4" Meter: Comm Sys, 1 renewed	09/01/2011	03/01/2015	261.53	50.00	-	(211.53)	20.00	11.00	12.50	6.25
20000-013274.2	5/8" New Meter: Community Systems	09/01/2012	09/01/2015	201.87	28.96	-	(172.91)	20.00	11.00	9.65	4.83
20000-013221.1	5/8" New Meter: Community Systems	02/01/2015	03/01/2015	208.69	208.69	-	(208.69)	20.00	11.00	9.98	4.99
Subtotal: 334000-2000-001 (6)				\$,285.78	\$44.81	-	(\$,140.97)			\$84.50	\$23.25
Asset Type: Radios for Metering Equipment											
Asset GL Acct # 334000-2000-001											
20000-011717.1	Neptune Radio Replacements: Comm Sys, 1	04/01/2011	03/01/2015	95.27	17.84	-	(75.43)	20.00	11.00	4.46	2.23
20000-010181.2	Neptune Radio Replacements: Community Systems	07/01/2013	09/01/2015	121.09	-	-	(121.09)	20.00	11.00	5.79	2.89
Subtotal: 334000-2000-001 (2)				\$216.36	\$17.84	-	(\$96.52)			\$10.25	\$5.12
Subtotal: Community Systems (2)				\$216.36	\$17.84	-	(\$96.52)			\$10.25	\$5.12
Town or Department: Coos											
Asset Type: Meters											
Asset GL Acct # 334000-2000-001											
20000-011715	1 1/2" Meter: Coos, 1 new	04/01/2011	09/01/2015	444.54	85.01	-	(359.53)	20.00	11.00	21.25	10.63
20000-015892	1 1/2" New Meter: Coos	05/01/2014	06/01/2015	538.53	257.4	-	(512.79)	20.00	11.00	25.75	12.87
20000-017395	1" New Meter: Coos	12/01/2014	03/01/2015	225.22	10.76	-	(214.46)	20.00	11.00	10.77	5.38
Subtotal: 334000-2000-001 (3)				\$,1,208.29	\$121.51	-	(\$,106.78)			\$57.77	\$28.88
Asset Type: Radios for Metering Equipment											
Asset GL Acct # 334000-2000-001											
20000-016982.2	Neptune Radio Replacements: Coos	07/01/2014	09/01/2015	109.51	5.24	-	(104.27)	20.00	11.00	5.24	2.62
20000-017625.1	Neptune Radio Replacements: Coos	02/01/2015	03/01/2015	379.62	-	-	(379.62)	20.00	11.00	18.15	9.07
20000-017625.2	Neptune Radio Replacements: Coos	02/01/2015	06/01/2015	126.34	-	-	(126.34)	20.00	11.00	6.05	3.02
Subtotal: 334000-2000-001 (3)				\$615.47	\$5.24	-	(\$604.93)			\$29.43	\$14.72
Subtotal: Coos (3)				\$615.47	\$5.24	-	(\$604.93)			\$29.43	\$14.72
Town or Department: Derry											
Asset Type: Booster Stations											
Asset GL Acct # 304550-2000-001											
20500-000712	Hubbard Hill: Derry - Replace 3hp Motor Control Box at Well #2	08/31/1995	06/01/2015	309.90	157.12	-	(152.78)	40.00	8.00	7.62	3.81
Subtotal: 304550-2000-001 (1)				\$309.90	\$157.12	-	(\$152.78)				
Asset Type: Electric Pumping Equipment											
Asset GL Acct # 311200-2000-001											
20000-007100	PUMP REPLACEMENT FOR WELL #2 AT GLENN RIDGE - DERRY	10/01/2006	12/01/2015	1,638.45	648.18	-	(990.27)	22.00	9.00	72.02	36.01
20000-008066	Hubbard/Bedford: Derry - (3) 3hp Vertical Pumps Glenfords Motors - Serial #P594	06/01/2005	04/01/2015	1,138.61	1,138.61	-	-	22.00	9.00	49.61	24.81
20000-020010	Hubbard Hill: Derry - Air Compressor System	06/17/1989	06/01/2015	4,995.00	4,995.00	-	-	22.00	9.00	307.47	153.74
20000-020403	Hubbard Hill: Derry - Improvements to Pump Station	12/01/1991	06/01/2015	1,308.06	1,308.06	-	-	22.00	9.00	57.30	28.75
20000-008829	Hubbard Hill: Derry - Rebuild Booster Pump	08/01/1998	06/01/2015	473.17	423.04	-	(50.13)	22.00	9.00	20.80	10.40
20000-000706	Glen Ridge: Derry - 2HP Submersible Pump - Well #2	10/02/1997	12/01/2015	2,321.50	2,217.58	-	(103.92)	22.00	9.00	100.04	51.02
Subtotal: 311200-2000-001 (6)				\$12,846.79	\$12,730.47	-	(\$,114.32)			\$695.41	\$344.72
Asset Type: Meters											
Asset GL Acct # 334000-2000-001											
20000-007081	5/8" METERS: GLEN RIDGE, 1 RENEWED	07/01/2001	09/01/2015	109.56	47.14	-	(62.42)	20.00	11.00	5.24	2.62
20000-008662	3/8" Meter: Derry Woods: Derry - (1) Renewed	07/01/2001	03/01/2015	166.03	110.78	-	(55.25)	20.00	11.00	7.94	3.97
20000-010033	5/8" Meter: Derry Woods: Derry - (2) Renewed	12/01/2001	12/01/2015	331.25	315.22	-	(16.03)	20.00	11.00	29.74	19.87
20000-010106	5/8" Meter: Hubbard Hill: Derry - (1) Renewed	10/01/2002	12/01/2015	144.94	89.82	-	(55.12)	20.00	11.00	6.93	3.46
20000-010242	5/8" Meter: Bedford: Derry (1)	03/01/2005	03/01/2015	6,841.29	3,961.17	-	(2,925.12)	20.00	11.00	327.07	163.54
20000-102211.2	5/8" METERS: BEDFORD, 1 RENEWED	03/01/2005	03/01/2015	118.01	67.51	-	(50.50)	20.00	11.00	5.44	2.82
20000-102322	3/8" Meter: Hubbard Hill: Derry - 4	03/01/2005	03/01/2015	367.80	188.23	-	(84.41)	20.00	11.00	15.75	7.87
20000-008018.1	5/8" METERS: Glen Ridge: Derry (1)										

Asset ID	Description	Placed In Service	Disposal Date	Cost	Depr	Net Proceeds	Accum Loss	Years	Months	Depr Exp	Half Year Depr Exp
Town or Department: Ambush											
Asset GL Acct #: 320000-2000-001											
20000-007104	GW CHLORINE MONITOR- HUBBARD HILL	10/01/2006	06/01/2015	2,961.94	1,777.14	-	(1,184.80)	1500	-	197.46	98.73
20300-000004	2 POTASSIUM PERMANGANATE SYSTEMS-MAGANESE GREEN SAND	09/30/1988	12/01/2015	14,726.31	16,926.31	-	-	1500	-	1,128.42	564.21
20500-000206	Hubbard Hill Drwy- 1 hp McDonald Submersible Pump at Well #1	08/30/1989	06/01/2015	872.81	872.81	-	-	1500	-	88.19	29.89
20500-000207	Hubbard Hill Drwy- Chlorine System	08/30/1989	06/01/2015	961.48	961.48	-	-	1500	-	64.10	32.05
20500-000832.3	Hubbard Hill Drwy- Chemical Pump Filling	12/01/1998	06/01/2015	1,198.38	1,198.38	-	-	1500	-	79.89	39.95
Subtotal: 320000-2000-001 (5)				22,926.92	21,766.12	-	(1,184.80)			1,528.06	764.03
Asset Type: Wells & Springs											
Asset GL Acct #: 307100-2000-001											
20000-006085	HILLO WELL PUMP REPLACEMENT	12/01/2005	12/01/2015	4,203.38	1,317.04	-	(2,886.34)	3000	-	140.11	70.06
20300-000750	HILLO WELL #4	04/01/2000	12/01/2015	1,882.53	778.11	-	(1,104.42)	3000	-	62.75	31.38
20500-000608	Hubbard Hill Drwy- 5 hp Pump Replacement at Well #3	08/31/1995	06/01/2015	2,680.82	1,483.43	-	(1,197.39)	3000	-	89.36	44.68
20500-000830	Hubbard Hill Drwy- 138' of 8' Galvanized Chain Link Fence	11/01/1998	06/01/2015	2,570.00	1,074.48	-	(1,295.00)	3000	-	79.00	39.50
Subtotal: 307100-2000-001 (4)				11,136.73	4,653.68	-	(6,483.75)			371.22	185.61
Subtotal: Drwy (36)				61,763.22	47,199.33	-	(14,563.67)			1,227.68	1,563.53
Town or Department: Epping											
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
21100-000009.68	5/8" Meter: Glenwoodlands: Epping- (T) no Chamber	11/01/1995	12/01/2015	119.33	109.76	-	(9.57)	2000	11.00	5.71	2.85
21100-00010.42	5/8" Meter: Glenwoodlands: Epping- (T)	06/01/1995	06/01/2015	122.45	116.56	-	(5.89)	2000	11.00	5.85	2.93
21100-00010.61	5/8" Meter: Glenwoodlands: Epping- (T)	12/31/1995	06/01/2015	122.45	116.56	-	(5.89)	2000	11.00	5.85	2.93
21100-00010.95	5/8" Meter: Glenwoodlands: Epping- (T)	12/31/1995	06/01/2015	122.46	118.54	-	(3.92)	2000	11.00	5.85	2.93
Subtotal: 334000-2000-001 (4)				486.69	461.42	-	(25.27)			23.27	11.63
Subtotal: Epping (4)				486.69	461.42	-	(25.27)			23.27	11.63
Town or Department: Hollis											
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
20000-005222	5/8" Meter: Hollis - (T) New	01/01/2005	12/01/2015	232.12	132.88	-	(99.24)	2000	11.00	11.10	5.55
Subtotal: 334000-2000-001 (1)				232.12	132.88	-	(99.24)			11.10	5.55
Subtotal: Hollis (1)				232.12	132.88	-	(99.24)			11.10	5.55
Town or Department: Merrimack											
Asset Type: Communication Equipment											
Asset GL Acct #: 340000-2000-001											
20000-005614.1	IP TELEPHONE SYSTEM	05/01/2004	09/01/2015	2,217.04	1,268.99	-	(948.05)	1900	-	116.69	58.34
20000-005614.2	IP TELEPHONE SYSTEM	06/01/2004	09/01/2015	34,674.05	22,708.18	-	(14,965.87)	1900	-	2,088.11	1,044.05
20000-005614.3	IP TELEPHONE SYSTEM	07/01/2004	09/01/2015	1,637.73	937.42	-	(700.31)	1900	-	86.20	43.10
20000-005838.1	AUTOMATIC CALL NOTIFICATION APPLICATION	06/01/2005	09/01/2015	4,200.00	2,193.93	-	(2,006.07)	1900	-	221.05	110.53
20000-007861	PHONE SYSTEM UPGRADE	04/01/2008	09/01/2015	24,246.94	8,933.06	-	(15,313.88)	1900	-	1,276.15	638.08
20000-007898	PHONE SYSTEM UPGRADE	05/01/2008	09/01/2015	2,587.50	953.36	-	(1,634.26)	1900	-	136.18	68.09
20000-007906	2 NEW LOG SOFTWARE LIC-SCADA	05/01/2008	09/01/2015	1,409.40	519.26	-	(890.14)	1900	-	74.18	37.09
20000-007971	PHONE SYSTEM UPGRADE	06/01/2008	09/01/2015	806.51	297.14	-	(509.37)	1900	-	42.45	21.22
20000-008009	PHONE SYSTEM UPGRADE	07/01/2008	09/01/2015	1,316.25	484.96	-	(831.29)	1900	-	69.28	34.64
20000-012868	Call Manager Upgrade to version 8.6	03/01/2012	09/01/2015	6,220.00	982.10	-	(5,237.90)	1900	-	327.37	163.68
20000-012871	Call Manager Upgrade to version 8.6	03/01/2012	09/01/2015	5,980.00	944.22	-	(5,035.78)	1900	-	314.74	157.37
20000-013360	Additional Call Manager Agent Licenses	10/01/2012	09/01/2015	2,786.06	439.90	-	(2,346.16)	1900	-	146.63	73.32
20000-05614.2	IP TELEPHONE SYSTEM	04/01/2004	09/01/2015	80,241.19	45,927.43	-	(34,313.76)	1900	-	4,223.22	2,111.61
20000-05838.1	Automatic Call Notification Application - IPCC Express Installation Sensors	05/01/2005	09/01/2015	9,800.00	5,118.95	-	(4,681.05)	1900	-	515.79	257.89
Subtotal: 340000-2000-001 (14)				183,122.67	91,786.80	-	(91,413.87)			9,635.04	4,819.02
Asset Type: Computer Equipment											
Asset GL Acct #: 347110-2000-001											
20000-003215	Macola - NEW ACCOUNTING SYSTEM	12/31/1997	06/01/2015	9,867.74	9,867.74	-	-	700	-	1,409.68	704.84
20000-004072	CYBERNET- ENGINEERING-	10/01/1998	06/01/2015	6,821.83	6,821.83	-	-	700	-	974.55	487.27
20000-004733	MACOLA UPGRADE-	03/01/2001	06/01/2015	5,300.00	5,300.00	-	-	700	-	737.14	378.57
20000-005397	BUSINESS & LEGAL SMART JOBS SOFTWARE - PAM	05/01/2003	12/01/2015	299.00	299.00	-	-	700	-	42.71	21.36
20000-007110	LIMS 8.0 UPGRADE	10/01/2006	09/01/2015	5,032.18	5,032.18	-	-	700	-	718.88	359.44
20000-007250	LIMS 8.0 UPGRADE	12/01/2006	09/01/2015	3,361.17	3,361.17	-	-	700	-	480.17	240.08
20000-007648	MACOLA UPGRADE/INTERFACE PROJECT	10/01/2007	06/01/2015	1,306.29	1,306.29	-	-	700	-	186.61	93.31
Subtotal: 347110-2000-001 (7)				31,988.21	31,988.21	-	-			4,569.74	2,284.87
Asset Type: Computer Software											
Asset GL Acct #: 347110-2000-001											
20000-004204	CRYSTAL REPORT BLUE SOFTWARE-	07/01/1999	12/01/2015	1,798.50	1,798.50	-	-	700	-	256.93	128.46
Subtotal: 347110-2000-001 (1)				1,798.50	1,798.50	-	-			256.93	128.46
Asset Type: Hydrants											
Asset GL Acct #: 335000-2000-001											
20000-0761.2.1	Hydrants (T)	01/01/1973	06/01/2015	128.92	94.29	-	(34.63)	4400	8.00	2.89	1.44
20000-0761.2.2	Hydrants (T)	01/01/1973	12/01/2015	451.60	331.15	-	(120.45)	4400	8.00	10.11	5.06
20000-0761.291	Hydrants	01/01/1969	06/01/2015	128.92	87.51	-	(31.41)	4400	8.00	2.89	1.44
20000-076123.2	Hydrants	01/01/1969	12/01/2015	417.16	215.58	-	(101.66)	4400	8.00	9.34	4.67
Subtotal: 335000-2000-001 (4)				1,126.60	838.45	-	(288.15)			35.22	17.61
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
20000-005224	5/8" Meter: Merrimack - (T) Renewed	01/01/2005	12/01/2015	124.40	71.22	-	(53.18)	2000	11.00	5.95	2.97
20000-005821	5/8" METERS MERRIMACK, 1 - RENEWED	03/01/2005	03/01/2015	124.76	65.52	-	(71.44)	2000	11.00	4.34	2.17
Subtotal: 334000-2000-001 (2)				249.16	136.74	-	(24.62)			10.29	5.14
Subtotal: Merrimack (2)				249.16	136.74	-	(24.62)			10.29	5.14
Town or Department: Milford											
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
20000-005094	5/8" METERS BADGER HILL NEW (T)	12/01/2002	03/01/2015	303.73	188.26	-	(115.47)	2000	11.00	14.52	7.26
20000-005094.1	5/8" METERS BADGER HILL, 5- NEW	08/01/2002	09/01/2015	593.37	367.77	-	(225.60)	2000	11.00	28.37	14.18
20000-005584	5/8" METERS BADGER HILL, 2 NEW	01/01/2004	12/01/2015	316.32	166.02	-	(150.30)	2000	11.00	15.12	7.56
20700-000801	5/8" Meter Ashley Commons: Milford - (T)	10/01/2001	12/01/2015	130.91	87.36	-	(43.55)	2000	11.00	6.36	3.13
20700-0001332	5/8" Meter Ashley Commons: Milford - (T) no Chamber	12/31/1991	03/01/2015	51.35	51.35	-	(0.00)	2000	11.00	2.46	1.23
Subtotal: 334000-2000-001 (5)				1,395.88	860.66	-	(335.22)			66.79	33.37
Subtotal: Milford (5)				1,395.88	860.66	-	(335.22)			66.79	33.37
Town or Department: Nashua											
Asset Type: Computer Equipment											
Asset GL Acct #: 347110-2000-001											
20000-004413	2-PALM PILOTS (VFP ENGINEER)	12/01/1999	12/01/2015	718.68	718.68	-	-	700	-	102.67	51.33
Subtotal: 347110-2000-001 (1)				718.68	718.68	-	-	700	-	102.67	51.33
Asset Type: Computer Software											
Asset GL Acct #: 347110-2000-001											
20000-007156	LIMS 8.0 UPGRADE	11/01/2006	09/01/2015	1,207.05	1,207.05	-	-	700	-	172.44	86.22
Subtotal: 347110-2000-001 (1)				1,207.05	1,207.05	-	-	700	-	172.44	86.22
Asset Type: Distribution Mains											
Asset GL Acct #: 331200-2000-001											
2000-7223.483	Lowell Street: Nashua - Chestnut St. W/Lg- 150' Of 6" CI	01/01/1971	12/01/2015	196.70	196.70	-	-	2500	-	7.87	3.93
2000-7223.541	Lowell Street: Nashua - 297 West/Waterdy- 120' Of 6" CI	01/01/1971	12/01/2015	152.28	152.28	-	-	2500	-	6.09	3.05
2000-7223.713	Lowell Street: Nashua - 137' Of 6" CI	01/01/1971	12/01/2015	173.85	173.85	-	-	2500	-	6.91	3.48
2000-7223.861	Lowell Street: Nashua - Between Ash St. & Pine St. - 137' Of 6" CI	01/01/1971	12/01/2015	69.91	69.91	-	-	2500	-	2.44	1.22
2000-7223.864	Lowell Street: Nashua - Pine St. W/Lg- 100' Of 6" CI	01/01/1971	12/01/2015	138.32	138.32	-	-	2500	-	5.53	2.77
2000-7223.873	Lowell Street: Nashua - Est. E/W To Connect 12 From N. Lane - 37' Of 6" CI	01/01/1971	12/01/2015	46.95	46.95	-	-	2500	-	1.88	0.94
Mile: 25 years 6 months				769.01	769.01	-	-			36.76	18.38
20000-003075.1	DIST MAINS - FAIRMOUNT ST	09/30/1996	03/01/2015	200.15	73.47	-	(86.66)	6200	6.00	4.16	2.08
20000-0712.222	Albâ Street: Nashua - Field Street to Buks Street - 750' of 12" Transite	01/01/1962	12/01/2015	5,800.81	4,200.51	-	(1,600.30)	6200	6.00	92.81	46.41
20000-712.97	24"-2m" CAST IRON AND DUCTILE IRON PIPE	01/01/1979	12/01/2015	12,741.68	8,006.38	-	(4,735.30)	6200	6.00	203.87	101.93
20000-712.99	24"-2" CAST IRON AND DUCTILE IRON PIPE	01/01/1979	12/01/2015	15,544.84	13,526.54	-	(8,008.30)	6200	6.00	344.72	172.36
Mile: 62 years 6 months				40,347.48	28,869.90	-	(14,336.38)			645.56	322.78
Subtotal: 331200-2000-001 (10)				41,166.49	29,518.91	-	(14,336.38)			676.32	338.16
Asset Type: Hydrants											
Asset GL Acct #: 335000-2000-001											
20000-003094.2	Manchester Street: Nashua - Hydrant (T)	12/31/1996	12/01/2015	4,527.74	1,813.14	-	(2,714.60)	4400	8.00	101.37	50.68
20000-003094.14	Nashua - Hydrant	07/01/1988	12/01/2015	1,601.93	900.18	-	(701.75)	4400	8.00	17.17	8.60
20000-0760.251	Hydrants	01/01/1979	03/01/2015	767.12	501.28	-	(265.86)	4400	8.00	8.99	4.49
20000-0760.51	Hydrants	01/01/1984	06/01/2015	1,433.09	839.71	-	(593.38)	4400	8.00	32.03	16.02
Subtotal: 335000-2000-001 (4)				8,398.88	4,084.31	-	(4,365.37)			187.48	93.94
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
200-0007501.81	5/8" Meter: Nashua - 1	01/01/1985	06/01/2015	82.09	82.09	-	-	2000	11.00	3.92	1.96
200-0007501.8.2	5/8" Meter: Nashua - 1	01/01/1985	06/01/2015	82.09	82.09	-	-	2000	11.00	3.92	1.96

Asset ID	Description	Placed In Service	Disposal Date	Cost	Depr	Net Proceeds	Accum Loss	Years	Months	Depr Exp	Half Year Depr Exp
Town or Department: Amherst											
200-00075018.3	5/8" Meter: Nashua - 1	01/01/1985	09/01/2015	82.09	82.09	-	-	2000	11.00	3.92	1.96
200-00075018.4	5/8" Meter: Nashua - 1	01/01/1985	12/01/2015	82.09	82.09	-	-	2000	11.00	3.92	1.96
200-00075018.5	5/8" Meter: Nashua - 1	01/01/1985	12/01/2015	82.09	82.09	-	-	2000	11.00	3.92	1.96
200-555010.42	1" Meter: Nashua - (2)	10/01/2004	09/01/2015	316.23	402.91	-	(786.68)	2000	11.00	28.82	14.41
200-5550100.3	1" Meter: Nashua - (4)	10/01/2004	09/01/2015	803.88	421.80	-	(382.08)	2000	11.00	38.43	19.22
200-5550100.7	1" Meter: Nashua - (4)	10/01/2004	12/01/2015	803.88	421.79	-	(382.09)	2000	11.00	38.43	19.22
200-5550100.91	1" Meter: Nashua - (1)	10/01/2004	06/01/2015	200.97	105.55	-	(95.42)	2000	11.00	9.61	4.80
200-5550100.93	1" Meter: Nashua - (1)	10/01/2004	10/01/2004	200.97	105.55	-	(95.42)	2000	11.00	9.61	4.80
200-5550100.93	1" Meter: Nashua - (2)	10/01/2004	08/01/2015	401.94	212.44	-	(189.50)	2000	11.00	19.22	9.61
2000-02024.432	5/8" Meter: Nashua - (2)	12/31/1989	12/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.453	5/8" Meter: Nashua - (2)	12/31/1989	12/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.454	5/8" Meter: Nashua - (1)	12/31/1989	12/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.455	5/8" Meter: Nashua - (1)	12/31/1989	09/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.456	5/8" Meter: Nashua - (1)	12/31/1989	09/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.457	5/8" Meter: Nashua - (1)	12/31/1989	09/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.458	5/8" Meter: Nashua - (1)	12/31/1989	09/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.459	5/8" Meter: Nashua - (2)	12/31/1989	09/01/2015	192.64	191.40	-	(1.24)	2000	11.00	9.21	4.60
2000-02024.482	5/8" Meter: Nashua - (1)	12/31/1989	12/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.483	5/8" Meter: Nashua - (1)	12/31/1989	12/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.484	5/8" Meter: Nashua - (1)	12/31/1989	12/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.487	5/8" Meter: Nashua - (1)	12/31/1989	12/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02024.488	5/8" Meter: Nashua - (1)	12/31/1989	06/01/2015	96.30	95.66	-	(6.64)	2000	11.00	4.60	2.30
2000-02109.222	1" Meter: Nashua - (2)	09/01/2010	06/01/2015	303.36	301.44	-	(1.92)	2000	11.00	14.50	7.25
2000-02109.224	1" Meter: Nashua - (2)	09/01/1990	09/01/2015	303.36	301.44	-	(1.92)	2000	11.00	14.50	7.25
2000-02109.225	1" Meter: Nashua - (2)	09/01/2010	12/01/2015	303.36	301.44	-	(1.92)	2000	11.00	14.50	7.25
2000-02109.226	1" Meter: Nashua - (2)	09/01/1990	12/01/2015	455.04	452.16	-	(2.88)	2000	11.00	10.88	5.44
2000-02109.228	1" Meter: Nashua - (2)	09/01/1990	12/01/2015	455.04	452.16	-	(2.88)	2000	11.00	10.88	5.44
2000-02109.229	1" Meter: Nashua - (2)	09/01/1990	09/01/2015	454.95	452.10	-	(2.85)	2000	11.00	10.88	5.44
2000-02314.222	1" Meter: Nashua - (5)	12/31/1992	06/01/2015	803.03	788.69	-	(14.34)	2000	11.00	38.39	19.20
2000-02314.223	1" Meter: Nashua - (5)	12/31/1992	06/01/2015	803.03	788.69	-	(14.34)	2000	11.00	38.39	19.20
2000-02314.224	1" Meter: Nashua - (5)	12/31/1992	12/01/2015	803.03	788.69	-	(14.34)	2000	11.00	38.39	19.20
2000-02314.225	1" Meter: Nashua - (5)	12/31/1992	09/01/2015	803.03	788.69	-	(14.34)	2000	11.00	38.39	19.20
2000-02314.226	1" Meter: Nashua - (5)	12/31/1992	09/01/2015	803.03	788.69	-	(14.34)	2000	11.00	38.39	19.20
2000-02314.227	1" Meter: Nashua - (5)	12/31/1992	09/01/2015	803.03	788.69	-	(14.34)	2000	11.00	38.39	19.20
2000-02314.228	1" Meter: Nashua - (5)	12/31/1992	09/01/2015	803.03	788.69	-	(14.34)	2000	11.00	38.39	19.20
2000-05226.3.2	1" Meter: Nashua - (1) New	04/01/2005	06/01/2015	176.01	100.46	-	(75.55)	2000	11.00	8.41	4.21
2000-05226.6.2	1" Meter: Nashua - (1) Renewed	07/01/2002	06/01/2015	94.69	94.69	-	(70.88)	2000	11.00	3.96	1.98
2000-05229.4.2	5/8" Meter: Nashua - (2)	04/01/2005	09/01/2015	300.53	172.34	-	(128.19)	2000	11.00	14.37	7.18
2000-05229.4.3	5/8" Meter: Nashua - (2)	09/01/2005	09/01/2015	300.53	172.34	-	(128.19)	2000	11.00	14.37	7.18
2000-0750.982	5/8" Meter: Nashua - (3)	01/01/1985	03/01/2015	398.50	398.50	-	-	2000	11.00	19.05	9.53
2000-5236.2.22	1" Meter: Nashua - (1) Renewed no Chamber	03/01/2005	06/01/2015	134.68	77.43	-	(57.25)	2000	11.00	6.44	3.22
2000-750.51	5/8" Meter: Nashua - (1)	01/01/1987	09/01/2015	79.15	79.15	-	-	2000	11.00	3.78	1.89
2000-750.625	5/8" Meter: Nashua - (2) with Chambers	01/01/1987	03/01/2015	158.30	158.30	-	-	2000	11.00	7.57	3.78
2000-750.624	5/8" Meter: Nashua - (2) with Chambers	01/01/1987	03/01/2015	158.30	158.30	-	-	2000	11.00	7.57	3.78
2000-750.625	5/8" Meter: Nashua - (2) with Chambers	01/01/1987	03/01/2015	158.30	158.30	-	-	2000	11.00	7.57	3.78
2000-0020208.8	1" Meter: Nashua - (3)	12/01/1989	12/01/2015	469.62	466.53	-	(3.09)	2000	11.00	22.45	11.23
2000-002020.9	1" Meter: Nashua - (3)	12/31/1989	12/01/2015	469.62	466.50	-	(3.12)	2000	11.00	22.45	11.23
2000-0020208.2	2" Meter: Nashua - (15)	12/31/1989	09/01/2015	4,009.92	4,009.92	-	(26.08)	2000	11.00	190.96	96.49
2000-002220.2	2" Meter: Nashua - (1) New	12/31/1991	03/01/2015	424.45	423.97	-	(.48)	2000	11.00	20.29	10.15
2000-002313.7	1.5" Meter: Nashua - (8) Renewed	12/31/1992	09/01/2015	1,283.28	1,276.24	-	(7.04)	2000	11.00	61.35	30.68
2000-004248.1	1.5" Meter: Nashua - (8) New	09/01/1999	09/01/2015	3,573.44	2,741.48	-	(831.96)	2000	11.00	170.84	85.42
2000-004248.6	1.5" Meter: Nashua - 1	12/01/1999	12/01/2015	446.07	343.11	-	(103.56)	2000	11.00	21.35	10.68
2000-004249.2	1" METERS 3-NEW	12/01/1999	09/01/2015	466.08	357.50	-	(108.58)	2000	11.00	22.28	11.14
2000-004249.5	1" Meter: Nashua - (2)	12/01/1999	09/01/2015	466.08	357.50	-	(108.58)	2000	11.00	22.28	11.14
2000-004249.6	1" Meter: Nashua - (2) New	12/01/1999	12/01/2015	534.16	410.48	-	(123.68)	2000	11.00	25.54	12.77
2000-004250.4	3/4" Meter: Nashua - (1) New	12/01/1999	03/01/2015	169.55	130.39	-	(39.16)	2000	11.00	8.11	4.05
2000-004581.9	2" Meter: Nashua - (2) Renewed	12/01/2000	12/01/2015	1,104.08	795.29	-	(308.79)	2000	11.00	52.78	26.39
2000-004703.0	1.5" Meter: Nashua - (3) New	01/01/2001	06/01/2015	498.46	272.54	-	(135.92)	2000	11.00	19.53	9.76
2000-004703.1	1.5" Meter: Nashua - (3) Renewed	01/01/2001	09/01/2015	634.18	468.08	-	(166.10)	2000	11.00	24.72	12.36
2000-004720.1	1" METERS NASHUA 3 - RENEWED	03/01/2005	12/01/2015	955.97	895.35	-	(60.62)	2000	11.00	48.49	24.25
2000-004861	Meters: Nashua, 11	12/01/2000	12/01/2015	1,658.02	1,114.92	-	(543.10)	2000	11.00	79.27	39.63
2000-005016.2	1" METERS NASHUA 1 - NEW	04/01/2002	12/01/2015	210.33	130.42	-	(79.91)	2000	11.00	10.06	5.03
2000-005225.3	3/4" Meter: Nashua - (2) Renewed	01/01/2005	03/01/2015	1,122.16	642.25	-	(479.91)	2000	11.00	55.65	26.82
2000-005225.9	3/4" Meter: Nashua - (2) New & (1) Renewed	10/01/2005	06/01/2015	280.45	160.53	-	(119.90)	2000	11.00	13.41	6.70
2000-005519.3	1.5" Meter: Nashua - (1) New	07/01/2004	06/01/2015	1,65.45	86.85	-	(78.60)	2000	11.00	8.41	4.21
2000-00551.2	1.5" Meter: Nashua - (1) New	04/01/2004	03/01/2015	383.85	201.50	-	(182.35)	2000	11.00	18.35	9.18
2000-005774.2	2" METERS NASHUA 1 RENEWED	04/01/2005	03/01/2015	562.25	268.48	-	(293.77)	2000	11.00	26.88	13.44
2000-005927	2" METERS NASHUA 1 RENEWED	08/01/2005	09/01/2015	740.79	353.78	-	(387.01)	2000	11.00	35.42	17.71
2000-006292	1" METERS NASHUA 1 NEW	04/01/2006	06/01/2015	272.77	117.31	-	(155.46)	2000	11.00	13.04	6.52
2000-006317	1.5" Meter: Nashua - (1) New	01/01/2007	06/01/2015	445.03	169.44	-	(275.59)	2000	11.00	21.18	10.59
2000-02025.71	3/4" Meter: Nashua - (1)	12/31/1989	12/01/2015	131.31	120.43	-	(10.88)	2000	11.00	6.28	3.14
2000-02025.72	3/4" Meter: Nashua - (1)	12/31/1989	09/01/2015	131.31	120.43	-	(10.88)	2000	11.00	6.28	3.14
2000-02026.31	1" Meter: Nashua - (1)	12/31/1989	12/01/2015	156.54	155.51	-	(1.03)	2000	11.00	7.48	3.74
2000-02204.51	1" Meter: Nashua - (1)	12/31/1991	06/01/2015	161.88	160.90	-	(.98)	2000	11.00	7.74	3.87
2000-02204.52	1" Meter: Nashua - (1)	12/31/1991	09/01/2015	161.88	160.90	-	(.98)	2000	11.00	7.74	3.87
2000-02213.32	1" Meter: Nashua - (1)	12/31/1992	09/01/2015	160.90	160.90	-	(.00)	2000	11.00	7.74	3.87
2000-02414.51	1.5" Meter: Nashua - (2) Renewed	12/31/1992	09/01/2015	641.64	688.12	-	(46.48)	2000	11.00	30.88	15.44
2000-02415.23	1" Meter: Nashua - (1)	12/31/1995	06/01/2015	183.64	182.70	-	(.94)	2000	11.00	8.78	4.39
2000-02628.82	1.5" Meter: Nashua - (1)	12/31/1994	06/01/2015	651.54	648.24	-	(3.30)	2000	11.00	31.15	15.57
2000-02628.82	3/4" Meter: Nashua - (1) no Chamber	12/01/1994	12/01/2015	133.41	132.78	-	(.63)	2000	11.00	6.38	3.19
2000-04501.82	3/4" Meter: Nashua - (1) with Chambers	03/01/2005	03/01/2015	130.00	130.00	-	-	2000	11.00	7.17	3.59
2000-05229.12	1" Meter: Nashua - (15) New & (1) Renewed	12/01/2000	06/01/2015	524.04	397.43	-	(126.61)	2000	11.00	26.39	13.20
2000-05772.2	1" Meter: Nashua - (1) Renewed	06/01/2005	06/01/2015	227.25	108.85	-	(118.40)	2000	11.00	10.86	5.43
2000-07520.72	5/8" Meter: Nashua - (1) Renewed no Chamber	01/01/2007	03/01/2015	202.07	77.68	-	(124.39)	2000	11.00	9.69	4.84
2000-07520.991	5/8" Meter: Nashua - (1)	01/01/1986	03/01/2015	399.53	399.55	-	-	2000	11.00	19.10	

Asset ID	Description	Placed In Service	Disposal Date	Cost	Depr	Net Proceeds	Accum Loss	Years	Months	Depr Exp	Half Year Depr Exp
Town or Department: Ambest											
20000-2629.229	5/8" Meters: Nashua - (6)	12/31/1994	09/01/2015	400.00	398.09	-	(1.91)	2000	11.00	19.12	9.56
20000-2629.632	5/8" METERS 1	12/31/1994	06/01/2015	104.76	103.94	-	(8.82)	2000	11.00	5.01	2.50
20000-2629.641	5/8" METERS 1	12/31/1994	06/01/2015	104.76	103.94	-	(8.82)	2000	11.00	5.01	2.50
20000-2629.642	5/8" METERS 1	12/31/1994	06/01/2015	104.76	104.26	-	(0.50)	2000	11.00	5.01	2.50
20000-2629.882	5/8" Meters: Nashua - (6) no Chambers	12/31/1994	03/01/2015	596.70	594.33	-	(2.37)	2000	11.00	28.53	14.26
20000-2838.323	5/8" METERS 6	12/31/1995	09/01/2015	800.50	761.46	-	(38.54)	2000	11.00	38.25	19.12
20000-2838.325	5/8" METERS 6	12/31/1995	06/01/2015	760.00	723.29	-	(36.71)	2000	11.00	36.33	18.17
20000-2838.436	5/8" Meters: Nashua - (1)	12/31/1995	06/01/2015	112.70	109.98	-	(2.72)	2000	11.00	5.29	2.69
20000-2838.729	5/8" Meters: Nashua - (8) no Chambers	12/31/1995	12/01/2015	920.71	877.30	-	(43.41)	2000	11.00	44.02	22.01
20000-3387.546	5/8" Meters: Nashua - (1) no Chamber	12/01/1998	06/01/2015	128.45	104.04	-	(24.41)	2000	11.00	6.14	3.07
20000-3387.552	5/8" Meters: Nashua - (1) no Chamber	12/01/1998	06/01/2015	128.45	104.04	-	(24.41)	2000	11.00	6.14	3.07
20000-3387.553	5/8" Meters: Nashua - (1) no Chamber	12/01/1998	06/01/2015	128.45	104.04	-	(24.41)	2000	11.00	6.14	3.07
20000-4370.422	5/8" METERS 5	12/01/2000	03/01/2015	544.30	591.92	-	(152.38)	2000	11.00	26.02	13.01
20000-4370.425	5/8" METERS 5	12/01/2000	12/01/2015	544.30	591.94	-	(152.38)	2000	11.00	26.02	13.01
20000-4702.31	5/8" METERS NASHUA 23	01/01/2001	09/01/2015	3,033.70	2,024.25	-	(1,009.45)	2000	11.00	143.04	72.32
20000-4704.222	3/4" METERS NASHUA 1	04/01/2001	06/01/2015	132.27	101.89	-	(30.38)	2000	11.00	7.28	3.64
20000-4720.3.1	1" METERS NASHUA 1	05/01/2001	06/01/2015	227.03	151.51	-	(75.52)	2000	11.00	10.85	5.43
20000-4720.3.2	1" METERS NASHUA 1	05/01/2001	09/01/2015	227.03	151.50	-	(75.53)	2000	11.00	10.85	5.43
20000-4720.3.3	1" METERS NASHUA 1	05/01/2001	09/01/2015	227.03	151.43	-	(75.60)	2000	11.00	10.85	5.43
20000-5226.6.1	1" Meters: Nashua - (2)	06/01/2002	12/01/2015	493.68	282.83	-	(210.85)	2000	11.00	23.60	11.80
20000-5226.6.2	1" Meters: Nashua - (2)	06/01/2002	12/01/2015	493.68	282.85	-	(210.83)	2000	11.00	23.60	11.80
20000-5226.6.6	1" Meters: Nashua - (9)	09/01/2002	09/01/2015	1,974.63	1,128.96	-	(845.67)	2000	11.00	94.40	47.20
20000-5229.28	5/8" METERS NASHUA, 16	02/01/2005	03/01/2015	1,867.42	1,068.89	-	(798.53)	2000	11.00	89.28	44.64
20000-5229.29	5/8" METERS NASHUA, 16	02/01/2005	03/01/2015	1,867.42	1,068.38	-	(799.04)	2000	11.00	89.28	44.64
20000-55481.1.1	5/8" Meters: Nashua - 81	12/01/2004	03/01/2015	115,330.00	5,527.39	-	(3,002.61)	2000	11.00	503.45	251.71
Subtotal: 334000-2000-001 (164)				79,181.06	60,796.29	-	(18,384.77)			3,783.33	1,902.77
Asset Type: Purification System Equipment											
Asset GL Acct # 320000-2000-001											
20000-004829.1	(6) Turbidimeters - Low Range Focuses with PSL201 Power Supply	12/01/2001	12/01/2015	1,769.51	1,660.62	-	(108.89)	1500	-	117.97	58.98
20000-004829.5	(6) Turbidimeters - Low Range Focuses with PSL201 Power Supply	12/01/2001	12/01/2015	1,769.51	1,660.62	-	(108.89)	1500	-	117.97	58.98
Subtotal: 320000-2000-001 (2)				3,539.02	3,321.24	-	(217.78)			235.93	117.97
Asset Type: Radios for Measuring Equipment											
Asset GL Acct # 334100-2000-001											
20000-008008	Nephane Data Collectors (2)	07/01/2008	09/01/2015	53,700.00	18,640.64	-	(35,059.36)	2000	11.00	2,642.95	1,321.47
Subtotal: 334100-2000-001 (1)				53,700.00	18,640.64	-	(35,059.36)			2,642.95	1,321.47
Asset Type: Services											
Asset GL Acct # 335100-2000-001											
2000-0732.5.201	3/4" & 1" CT Service	01/01/1982	03/01/2015	93.10	76.99	-	(16.11)	4200	9.00	2.38	1.09
2000-732.5.221	3/4" & 1" CT Service	01/01/1982	12/01/2015	438.20	380.92	-	(77.28)	4200	9.00	10.72	5.36
2000-732.7.451	Away Road: Nashua - 3/4" CT Service	01/01/1984	12/01/2015	346.13	270.83	-	(75.30)	4200	9.00	8.10	4.05
20000-01037.37	West Street (#95): Nashua - 1" CT Service	09/01/1988	09/01/2015	388.91	388.13	-	(800.78)	4200	9.00	13.78	6.89
20000-03029.37	Pine Hill Avenue (#21.5): Nashua - 1" CT Service	12/31/1996	09/01/2015	452.43	286.98	-	(245.47)	4200	9.00	10.58	5.29
20000-2018.624	Hopkins Street (#40): Nashua - 1" CT Service	12/31/1989	09/01/2015	434.98	388.09	-	(253.19)	4200	9.00	14.10	8.03
Subtotal: 335100-2000-001 (6)				2,626.88	1,975.75	-	(649.13)			61.63	30.72
Asset Type: Water Treatment Equipment-Filter Media											
Asset GL Acct # 330310-2000-001											
20000-007705	Filter #1 - Media - Contract #4	11/01/2007	12/01/2015	145,000.00	77,333.33	-	(67,666.67)	1500	-	9,666.67	4,833.33
20000-007832.1	Filter #2 - Media - Contract #4	02/01/2008	12/01/2015	145,000.00	67,666.68	-	(77,333.32)	1500	-	9,666.67	4,833.33
20000-007927.1	Filter #3 - Media - Contract #4	05/01/2008	12/01/2015	145,000.00	67,279.36	-	(77,720.64)	1500	-	9,666.67	4,833.33
20000-008093	Filter #4 - Media - Contract #4	09/01/2008	12/01/2015	145,000.00	67,666.68	-	(77,333.32)	1500	-	9,666.67	4,833.33
20000-008292	Filter #5 - Media - Contract #4	01/01/2009	12/01/2015	145,000.00	58,000.01	-	(86,999.99)	1500	-	9,666.67	4,833.33
20000-008422	Filter #6 - Media - Contract #4	04/01/2009	12/01/2015	145,000.00	58,000.01	-	(86,999.99)	1500	-	9,666.67	4,833.33
Life: 18 years 0 months					398,966.87		(474,033.63)			34,000.00	29,000.00
20000-008806	VFPT Contract #4 - Real Allocation per all accounts used	10/01/2009	12/01/2015	45,833.39	39,301.37	-	(6,532.02)	700	-	6,532.02	3,275.11
20000-009975	PS&T allocation per % of contract (revenue credit)	09/01/2010	12/01/2015		(945.78)	-	(6,538.22)	700	-	(77.97)	(28.98)
Life: 7 years 0 months											
Subtotal: 330310-2000-001 (5)				43,303.81	35,733.49	-	(6,530.22)			6,472.26	3,236.13
				915,303.81	434,701.96	-	(480,601.85)			64,472.26	32,236.13
Asset Type: Water Treatment Equipment											
Asset GL Acct # 320300-2000-001											
20000-008428.1	Pakator #2 - Equipment - Contract #4	04/01/2009	12/01/2015	37,500.00	7,438.01	-	(30,061.99)	3000	3.00	1,239.67	619.83
Subtotal: 320300-2000-001 (1)				37,500.00	7,438.01	-	(30,061.99)			1,239.67	619.83
Subtotal: Nashua (19)				1,143,284.87	539,282.84	-	(604,002.03)			73,997.06	36,798.33
Town or Department: Portsmouth Water											
Asset Type: Meters											
Asset GL Acct # 334000-2000-001											
20000-007333	1" Meters: Community Systems - (1) Renewed	02/01/2007	06/01/2015	243.81	93.28	-	(130.33)	2000	11.00	11.66	5.83
20000-007334.5	5/8" Meters: Cox - (6) Renewed	02/01/2007	12/01/2015	691.29	263.88	-	(427.41)	2000	11.00	33.05	16.52
20000-007319	1" Meters: Cox - (3) New	07/01/2007	09/01/2015	908.82	347.59	-	(561.23)	2000	11.00	43.43	21.72
20000-007596.2	5/8" Meters: Portsmouth Water - (1) New	09/01/2007	09/01/2015	188.43	73.02	-	(115.41)	2000	11.00	9.05	4.50
20000-007685	1.5" Meters: Cox - (2) New	11/01/2007	09/01/2015	1,038.14	404.71	-	(633.43)	2000	11.00	30.39	25.29
20000-007730.2	5/8" Meters: Cox & Community Systems - (1) New	12/01/2007	06/01/2015	129.57	49.89	-	(79.68)	2000	11.00	6.19	3.10
20000-007730.3	5/8" Meters: Cox & Community Systems - (1) New	12/01/2007	06/01/2015	129.57	49.89	-	(79.68)	2000	11.00	6.19	3.10
20000-007783	1.5" Meters: Cox - (1) New	10/01/2008	12/01/2015	412.69	138.12	-	(274.57)	2000	11.00	19.73	9.87
20000-008154	1.5" Meters: Cox - (1) Renewed	01/01/2008	09/01/2015	491.27	164.42	-	(326.85)	2000	11.00	23.49	11.74
Subtotal: 334000-2000-001 (9)				4,253.39	1,533.80	-	(2,699.79)			203.36	101.68
Asset Type: Radios for Measuring Equipment											
Asset GL Acct # 334100-2000-001											
20000-007797.6	Nephane Radio Installa - Cox - 4 Nephane	01/01/2008	09/01/2015	319.58	106.96	-	(212.62)	2000	11.00	15.28	7.64
20000-007979.1	Nephane Radio Installa - Cox - 16 Nephane	06/01/2008	12/01/2015	1,737.28	381.42	-	(1,355.86)	2000	11.00	83.06	41.53
20000-008036.1	Nephane Radio Installa - Community Systems - 1 Nephane	08/01/2008	09/01/2015	26.76	8.96	-	(17.80)	2000	11.00	1.28	0.64
20000-008036.2	Nephane Radio Installa - Community Systems - 1 Nephane	08/01/2008	09/01/2015	26.76	8.96	-	(17.80)	2000	11.00	1.28	0.64
20000-008036.3	Nephane Radio Installa - Community Systems - 1 Nephane	08/01/2008	09/01/2015	26.76	8.96	-	(17.80)	2000	11.00	1.28	0.64
20000-008036.7	Nephane Radio Installa - Community Systems - 1 Nephane	08/01/2008	09/01/2015	26.76	8.96	-	(17.80)	2000	11.00	1.28	0.64
20000-008036.8	Nephane Radio Installa - Community Systems - 1 Nephane	08/01/2008	09/01/2015	26.76	8.96	-	(17.80)	2000	11.00	1.28	0.64
20000-008056.8	Nephane Radio Installa - Community Systems - 19 Nephane	08/01/2008	03/01/2015	358.47	170.16	-	(238.31)	2000	11.00	24.31	12.15
20000-008062.2	Nephane Replaces Community Systems - (1)	06/01/2015	06/01/2015	70.34	20.14	-	(201.18)	2000	11.00	1.68	1.68
20000-008048	Nephane Replaces Community Systems - (1) Nephane	09/01/2009	06/01/2015	65.61	18.84	-	(66.77)	2000	11.00	3.14	1.57
20000-008754.1	Nephane Radio Installa - Community Systems - 4	10/01/2009	12/01/2015	454.84	120.49	-	(244.35)	2000	11.00	21.75	10.87
20000-009212	Nephane Replaces Community Sys. 1	04/01/2010	12/01/2015	66.79	15.96	-	(30.83)	2000	11.00	3.19	1.60
20000-010860	Nephane Radio Installa - Community Systems - (1)	12/01/2010	03/01/2015	92.65	22.14	-	(70.51)	2000	11.00	4.43	2.21
20000-007797.11	Nephane Radio Installa - Cox - 2 Nephane	01/01/2008	09/01/2015	159.79	53.48	-	(106.31)	2000	11.00	7.44	3.82
20000-007797.31	Nephane Radio Installa - Cox - 1 Nephane	01/01/2008	09/01/2015	79.90	29.74	-	(53.16)	2000	11.00	3.82	1.91
20000-00812.32	Nephane Radio Installa - Community Systems - 2 Nephane	09/01/2008	06/01/2015	201.84	67.54	-	(134.30)	2000	11.00	9.65	4.82
20000-00812.23	Nephane Radio Installa - Community Systems - 2 Nephane	09/01/2008	06/01/2015	201.84	67.54	-	(134.30)	2000	11.00	9.65	4.82
20000-00812.27	Nephane Radio Installa - Community Systems - 3 Nephane	09/01/2008	06/01/2015	362.70	101.20	-	(26				

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 36

Schedule 3; Attachment A; Exhibit 4

Pennihuck Water Works, Inc.
Non Revenue Producing Capital Retirements
For the Twelve Months Ended December 31, 2015

Asset ID	Description	Placed In Service	Disposal Date	IS	Book Cost	Test Yr Period	Test Yr Amount	Annualized Differential Pro Forma
Town or Department: Amburst								
Asset Type: Meters								
Asset GL Acct #: 334000 2000 001								
20000 002415 2	5/8" Meters: Bon Terrain: Amburst (15) no Chambers	01/01/1993	03/01/2015	1	13	30	1,437.00	1,105.38
20000 002415 3	5/8" Meters: Bon Terrain: Amburst (15) no Chambers	01/01/1993	03/01/2015	1	13	30	1,437.00	1,105.38
20000 002415 8	5/8" Meters: Bon Terrain: Amburst (14) no Chambers	01/01/1993	06/01/2015	1	13	7	1,341.43	7/13
20000 005995	3/4" Meters: AVD: Amburst (1) New	07/01/2002	03/01/2015	3	13	30	151.44	10/13
20000 005360 3	5/8" METERS: BON TERRAIN 1 RENEWED	12/01/2003	06/01/2015	6	13	7	119.26	7/13
20000 005553 5	5/8" Meters: AVD: Amburst (2) New & (26) Renewed	09/01/2004	06/01/2015	6	13	7	3,725.13	7/13
20000 005553 6	5/8" Meters: AVD: Amburst (45) New & (4) Renewed	10/01/2004	09/01/2015	6	13	4	1,344.41	4/13
20000 006220	2" METERS: AMHERST, 1 NEW	02/01/2006	03/01/2015	1	13	10	437.21	10/13
20000 007102	2" NEW METERS: AMHERST (1)	12/01/2006	12/01/2015	1	13	1	425.19	1/13
20000 02455 92	5/8" Meters: Bon Terrain: Amburst (2) no Chambers	01/01/1993	03/01/2015	1	13	10	191.64	10/13
20000 02455 93	5/8" Meters: Bon Terrain: Amburst (2) no Chambers	01/01/1993	03/01/2015	1	13	10	191.64	10/13
20000 02455 94	5/8" Meters: Bon Terrain: Amburst (2) no Chambers	01/01/1993	03/01/2015	1	13	10	191.64	10/13
20000 02455 95	5/8" Meters: Bon Terrain: Amburst (2) no Chambers	01/01/1993	09/01/2015	1	13	4	191.64	4/13
20000 02455 96	5/8" Meters: Bon Terrain: Amburst (1) no Chambers	01/01/1993	03/01/2015	1	13	10	95.76	10/13
20000 05391 22	1" METERS: BON TERRAIN 1 RENEWED	05/01/2003	06/01/2015	6	13	7	190.55	7/13
20000 05391 32	1" METERS: BON TERRAIN 1 RENEWED	05/01/2003	06/01/2015	6	13	7	190.58	7/13
20000 012105	1" Meters: Amburst (2) New	12/01/1999	12/01/2015	12	13	1	457.04	1/13
Subtotal: 334000-2000-001 (19)							\$2,004.61	6,682.46
Subtotal: Amburst (18)							\$2,004.61	6,682.46
Town or Department: Bedford								
Asset Type: Meters								
Asset GL Acct #: 334000 2000 001								
20000 003367 8	5/8" Meters: English Woods: Bedford (2)	12/01/1998	09/01/2015	9	13	4	967.25	4/13
20000 003368	5/8" METERS: DUNLAP WOODS BEDFORD (2)	12/01/1998	03/01/2015	3	13	10	3,350.02	10/13
20000 004212 2	5/8" METERS: POWDER HILL (2)	12/01/1999	03/01/2015	3	13	10	324.55	10/13
20000 004212 6	5/8" METERS: POWDER HILL (2)	12/01/1999	03/01/2015	3	13	10	349.69	10/13
20000 004212 6	5/8" METERS: POWDER HILL (2)	12/01/1999	03/01/2015	3	13	10	349.69	10/13
20000 004212 7	5/8" METERS: POWDER HILL (2)	12/01/1999	09/01/2015	9	13	4	349.69	4/13
20000 004212 8	5/8" METERS: POWDER HILL (2)	12/01/1999	09/01/2015	9	13	4	349.69	4/13
20000 004212 9	5/8" METERS: POWDER HILL (2)	12/01/1999	06/01/2015	6	13	7	349.69	7/13
20000 005220	5/8" Meters: Powder Hill: Bedford (2) New	01/01/2003	12/01/2015	12	13	1	403.70	1/13
20000 005557 7	5/8" Meters: Cabot Preserve: Bedford (1) New & (1) Renewed	09/01/2004	09/01/2015	9	13	4	573.55	4/13
20000 005818	5/8" METERS: LITTLE POND, 1 RENEWED	03/01/2005	03/01/2015	3	13	10	146.13	10/13
20000 006226	5/8" METERS: CABOT PRESERVE, 1 RENEWED	02/01/2006	03/01/2015	3	13	10	146.01	10/13
20000 04554 31	5/8" Meters: Cabot Preserve: Bedford (1)	12/01/2000	03/01/2015	3	13	10	180.00	10/13
20000 04627 22	3/4" METERS: LITTLE POND (1)	10/01/2000	03/01/2015	3	13	10	159.92	10/13
20000 0529 3	5/8" Meters: Cabot Preserve: Bedford (1) New	01/01/2003	12/01/2015	12	13	1	140.00	1/13
20000 05219 5	5/8" Meters: Cabot Preserve: Bedford (1) New	01/01/2003	12/01/2015	12	13	1	140.00	1/13
20000 05393 2	1" Meters: Cabot Preserve: Bedford (1) New	05/01/2003	06/01/2015	6	13	7	195.34	7/13
20000 05556 11	5/8" Meters: Powder Hill: Bedford (14) New & (2) Renewed	12/01/2004	09/01/2015	9	13	4	2,471.59	4/13
20000 4705 5 2	5/8" METERS: CABOT PRESERVE (4)	06/01/2001	06/01/2015	6	13	7	477.18	7/13
20000 4705 6 2	5/8" METERS: CABOT PRESERVE (2)	07/01/2001	06/01/2015	6	13	7	255.68	7/13
20000 4707 1 2	5/8" METERS: GREENFIELD FARMS (4)	07/01/2001	03/01/2015	3	13	10	682.69	10/13
20000 000100 6	5/8" Meters: Bedford Water Company: Bedford (4) with Chambers	12/31/1991	03/01/2015	3	13	10	463.08	10/13
20000 000100 9	5/8" Meters: Bedford Water Company: Bedford (3) with Chambers	12/31/1991	03/01/2015	3	13	10	347.31	10/13
20000 00045 3	5/8" Meters: Bedford Water Company: Bedford (3) Renewed	06/01/2004	06/01/2015	6	13	7	362.95	7/13
Subtotal: 334000-2000-001 (24)							13,943.78	7,694.38
Subtotal: Bedford (24)							13,943.78	7,694.38
Town or Department: Community Systems								
Asset Type: Meters								
Asset GL Acct #: 334000 2000 001								
20000 008504	1" Renewed Meters: Community Systems (1)	06/01/2009	06/01/2015	6	13	7	184.32	7/13
20000 009818	2" Meter: Comm Sys, 1 new	11/01/2009	12/01/2015	12	13	1	604.32	1/13
20000 011436	5/8" Meters: Comm Sys, 3 new	02/01/2011	03/01/2015	3	13	10	715.05	10/13
20000 012167	3/4" Meters: Comm Sys, 1 renewed	09/01/2011	03/01/2015	3	13	10	261.55	10/13
20000 013541 2	5/8" New Meter: Community Systems	09/01/2012	09/01/2015	9	13	4	270.87	4/13
20000 01722 1	5/8" New Meter: Community Systems	02/01/2015	03/01/2015	3	13	10	354.68	10/13
Subtotal: 334000-2000-001 (6)							2,165.78	1,124.98
Asset Type: Radios for Metering Equipment								
Asset GL Acct #: 334100 2000 001								
20000 011777 3	Neptune Radio Replacements: Comm Sys, 1	04/01/2011	05/01/2015	5	13	9	93.27	9/13
20000 018618 2	Neptune Radio Replacements: Community Systems	05/01/2015	05/01/2015	5	13	9	121.09	6/13
Subtotal: 334100-2000-001 (2)							214.36	120.46
Subtotal: Community Systems (2)							2,400.14	1,245.44
Town or Department: Core								
Asset Type: Meters								
Asset GL Acct #: 334000 2000 001								
20000 011715	1 1/2" Meters: Core, 1 new	01/01/2011	09/01/2015	9	13	8	141.54	4/13
20000 015892	1 1/2" New Meter: Core	04/01/2014	06/01/2015	6	13	7	559.53	7/13
20000 017395	1" New Meter: Core	12/01/2014	03/01/2015	3	13	10	225.22	10/13
Subtotal: 334000-2000-001 (3)							1,208.29	640.01
Asset Type: Radios for Metering Equipment								
Asset GL Acct #: 334100 2000 001								
20000 016986 2	Neptune Radio Replacements: Core	07/01/2014	08/01/2015	8	13	8	109.51	4/13
20000 017625 1	Neptune Radio Replacements: Core	02/01/2015	03/01/2015	3	13	10	878.62	10/13
20000 017625 2	Neptune Radio Replacements: Core	02/01/2015	06/01/2015	6	13	7	126.54	7/13
Subtotal: 334100-2000-001 (3)							615.67	393.83
Subtotal: Core (6)							1,623.96	993.84
Town or Department: Derry								
Asset Type: Booster Stations								
Asset GL Acct #: 304500 2000 001								
20500 000712	Hubbard Hill: Derry: Replace Ship Meter Control Box at Well #2	08/01/1995	06/01/2015	6	13	7	509.90	7/13
Subtotal: 304500-2000-001 (1)							509.90	166.87
Asset Type: Electric Pumping Equipment								
Asset GL Acct #: 311200 2000 001								
20500 000706	PUMP REPLACEMENT FOR WELL #2 AT GLENN RIDGE: DERRY	10/01/2006	12/01/2015	12	13	1	1,638.45	1/13
20500 000006	Hubbard/Bellbrook: Derry (2) 5hp Vertical Pumps Grundfos Motors Stand #P584	11/30/1986	06/01/2015	6	13	7	1,128.61	7/13
20500 000210	Hubbard Hill: Derry Air Compressor System	08/17/1989	06/01/2015	6	13	7	6,995.00	7/13
20500 000405	Hubbard Hill: Derry Improvements to Pump Station	12/01/1991	06/01/2015	6	13	7	1,304.06	7/13
20500 000629	Hubbard Hill: Derry Rebuild Booster Pump	08/01/1998	06/01/2015	6	13	7	473.17	7/13
20500 000706	Glenn Ridge: Derry 21HP Submersible Pump Well #2	10/02/1997	12/01/2015	12	13	1	2,521.50	1/13
Subtotal: 311200-2000-001 (6)							13,864.79	5,637.99
Asset Type: Meters								
Asset GL Acct #: 334000 2000 001								
20000 001081	5/8" METERS: GLENN RIDGE, 1 RENEWED	10/01/2006	09/01/2015	9	13	8	109.56	4/13
20500 00006 2	5/8" Meters: Drew Woods: Derry (1) Renewed	07/01/2001	03/01/2015	3	13	10	166.03	10/13
20500 00100 3	5/8" Meters: Hubbard Hill: Derry (1) Renewed	10/01/2002	12/01/2015	12	13	1	831.25	1/13
20500 00101 6	5/8" Meters: Hubbard Hill: Derry (1) Renewed	10/01/2002	12/01/2015	12	13	1	141.94	1/13
20500 01024 2	5/8" Meters: Bedford: Derry (1) Renewed	03/01/2001	12/01/2015	12	13	1	5,411.29	1/13
20500 10221 1	5/8" METERS: REDFIELD, 1 RENEWED	03/01/2003	03/01/2015	3	13	10	118.01	10/13
20500 1025 32	5/8" Meters: Hubbard Hill: Derry 4	03/01/2001	03/01/2015	3	13	10	320.40	10/13
20500 000801 1	5/8" Meters: Glenn Ridge: Derry (1)	11/01/2000	03/01/2015	3	13	10	167.86	10/13
20500 000801 21	5/8" Meters: Glenn Ridge: Derry (1)	11/01/2000	06/01/2015	6	13	7	167.86	7/13
21000 000151 1	5/8" Meters: Maple Haven: Derry (2) Renewed	10/01/2002	06/01/2015	6	13	7	244.12	7/13

Asset ID	Description	Placed In Service	Disposal Date	LS	RS	TS	Book Cost	Test Yr Period	Test Yr Amount	Annualized Depreciation Expense
21000 00453 21	5/8" Meters Maple Haven Derry (14)	08/01/2003	08/01/2015	8	13	8	1,500.00	4/13	600.00	900.00
21000 00453 28	5/8" Meters Maple Haven Derry (14)	05/01/2003	05/01/2015	8	13	8	1,500.00	4/13	600.00	900.00
Subtotal: 334000-2000-001 (12)							11,720.32		6,994.17	4,726.15
Asset Type: Other Power Pumping Equipment										
Asset GL Acct #: 311600 2000 001										
20500 000603	Hubbard Hill Derry Install Odeas Compressor	05/31/1996	06/01/2015	5	11	7	838.17	7/13	862.08	386.08
Subtotal: 311600-2000-001 (1)							838.17		862.08	386.08
Asset Type: Power & Pumping Structures										
Asset GL Acct #: 304200 2000 001										
20500 000004	Hubbard/Bellebrook Derry (1) Cement Block Structure with Wooden Roof	11/30/1988	06/01/2015	6	13	8	852.39	7/13	480.52	371.87
Subtotal: 304200-2000-001 (1)							852.39		480.52	371.87
Asset Type: Purification System Equipment										
Asset GL Acct #: 293000 2000 001										
20500 000004	NEW CHEMICALS STORAGE AT BEAR HILL	10/01/2006	06/01/2015	6	13	7	2,961.94	7/13	1,994.89	1,367.05
20500 000006	PORTABLE W/ FROTHMULLEN/AT SYSTEM MAGNATITE FOR IN HALL	09/30/1988	12/01/2015	12	13	1	16,926.37	1/13	1,302.02	15,624.35
20500 000007	Hubbard Hill Derry 1 hp McDonald Submersible Pump at Well #1	06/30/1989	06/01/2015	6	13	7	872.81	7/13	469.97	402.84
20500 000034	Hubbard Hill Derry Chlorine System	08/30/1988	06/01/2015	6	13	7	961.18	7/13	517.72	443.46
20500 000035	Hubbard Hill Derry Chemical Pump Pacing	12/01/1998	06/01/2015	6	13	7	1,198.18	7/13	645.28	552.90
Subtotal: 293000-2000-001 (5)							22,920.92		4,529.89	18,391.03
Asset Type: Wells & Springs										
Asset GL Acct #: 307100 2000 001										
20000 000081	HILL LO WELL PUMP REPLACEMENT*	12/01/2005	12/01/2015	12	13	1	4,203.38	1/13	323.34	3,880.04
20000 000750	HILL LO WELL #4	04/01/2000	12/01/2015	12	13	1	1,882.53	1/13	144.85	1,737.68
20000 000628	Hubbard Hill Derry 5 hp Pump Replacement at Well #3	08/31/1993	06/01/2015	6	13	7	2,680.82	7/13	1,443.52	1,237.30
20000 000631	Hubbard Hill Derry 138' of 6' Galvanized Chain Link Fence	11/01/1998	06/01/2015	6	13	7	2,370.00	7/13	1,296.15	1,073.85
Subtotal: 307100-2000-001 (4)							11,336.73		3,813.82	7,522.91
Subtotal: Derry (30)							61,703.22		21,459.34	40,243.88
Town or Department: Epping										
Asset Type: Meters										
Asset GL Acct #: 334000 2000 001										
21100 000009	5/8" Meters Glenwoodlands Epping (1) no Chamber	11/01/1998	12/01/2015	12	13	1	119.33	1/13	9.18	110.15
21100 000142	5/8" Meters Glenwoodlands Epping (1)	12/11/1999	06/01/2015	6	13	7	122.45	7/13	65.93	56.52
21100 000161	5/8" Meters Glenwoodlands Epping (1)	12/11/1999	06/01/2015	6	13	7	122.45	7/13	65.93	56.52
21100 000195	5/8" Meters Glenwoodlands Epping (1)	12/11/1999	06/01/2015	6	13	7	122.46	7/13	65.94	56.52
Subtotal: 334000-2000-001 (4)							486.69		286.99	279.70
Subtotal: Epping (4)							486.69		286.99	279.70
Town or Department: Hollis										
Asset Type: Meters										
Asset GL Acct #: 334000 2000 001										
20000 005222	5/8" Meters Hollis (2) New	01/01/2008	12/01/2015	12	13	1	232.12	1/13	17.86	214.26
Subtotal: 334000-2000-001 (1)							232.12		17.86	214.26
Subtotal: Hollis (1)							232.12		17.86	214.26
Town or Department: Merrimack										
Asset Type: Communication Equipment										
Asset GL Acct #: 346000 2000 001										
20000 005611	IP TELEPHONE SYSTEM	05/01/2001	09/01/2015	9	13	8	2,217.01	4/13	682.17	1,534.87
20000 005612	IP TELEPHONE SYSTEM	06/01/2004	09/01/2015	9	13	8	36,671.05	1/13	12,207.10	27,463.95
20000 005613	IP TELEPHONE SYSTEM	07/01/2004	09/01/2015	9	13	8	1,617.33	4/13	503.92	1,113.41
20000 005618	ALTERNATE CALL NOTIFICATION APPLICATION	06/01/2005	09/01/2015	9	13	8	1,300.00	4/13	1,292.31	2,592.31
20000 007861	PHONE SYSTEM UPGRADE	04/01/2008	09/01/2015	9	13	8	24,346.11	1/13	7,460.60	16,785.51
20000 007898	PHONE SYSTEM UPGRADE	05/01/2008	09/01/2015	9	13	8	3,587.50	4/13	796.15	1,791.35
20000 007906	PHONE SYSTEM UPGRADE	05/01/2008	09/01/2015	9	13	8	1,199.40	4/13	433.66	965.74
20000 007971	PHONE SYSTEM UPGRADE	06/01/2008	09/01/2015	9	13	8	896.51	4/13	248.16	548.35
20000 008009	PHONE SYSTEM UPGRADE	07/01/2008	09/01/2015	9	13	8	1,116.25	4/13	405.00	911.25
20000 012868	Call Manager Upgrade to version 8.6	03/01/2012	09/01/2015	9	13	8	6,220.00	4/13	1,911.85	4,308.15
20000 012871	Call Manager Upgrade to version 8.6	03/01/2012	09/01/2015	9	13	8	5,980.00	1/13	1,840.00	4,140.00
20000 013640	Additional Call Manager Agent Licenses	10/01/2012	09/01/2015	9	13	8	278.06	4/13	837.25	1,028.81
20000 006142	IP TELEPHONE SYSTEM	04/01/2004	09/01/2015	9	13	8	80,241.19	4/13	34,689.03	55,552.16
20000 006148	Automatic Call Notification Application - IPCC Express Installation Services	05/01/2005	09/01/2015	9	13	8	9,800.00	4/13	3,015.18	6,784.82
Subtotal: 346000-2000-001 (14)							183,192.67		56,345.44	126,777.23
Asset Type: Computer Equipment										
Asset GL Acct #: 347110 2000 001										
20000 001215	Macola NEW ACCOUNTING SYSTEM	12/31/1997	06/01/2015	6	13	7	9,867.74	7/13	5,313.40	4,554.34
20000 004072	CYBERNET ENGINEERING	10/01/1998	06/01/2015	6	13	7	6,821.85	7/13	3,673.29	3,148.56
20000 004733	MACOLA UPGRADE	03/01/2001	06/01/2015	6	13	7	5,390.00	7/13	2,853.85	2,536.15
20000 005397	BUSINESS & LEGAL SMART JOBS SOFTWARE - PAM	05/01/2003	12/01/2015	12	13	1	299.00	1/13	23.00	276.00
20000 007110	TIME & O UPGRADE	10/01/2006	09/01/2015	9	13	8	5,032.18	4/13	1,548.36	3,483.82
20000 007250	TIME & O UPGRADE	12/01/2006	09/01/2015	9	13	8	3,361.17	4/13	1,034.21	2,326.96
20000 007648	MACOLA UPGRADE/INTERFACE PROJECT	10/01/2007	06/01/2015	6	13	8	1,306.29	4/13	801.94	904.35
Subtotal: 347110-2000-001 (7)							31,988.21		14,848.04	17,140.17
Asset Type: Computer Software										
Asset GL Acct #: 347110 2000 001										
20000 004004	CRYSTAL BALL REPORTING SOFTWARE	07/01/1999	12/01/2015	12	13	1	1,798.50	1/13	138.35	1,660.15
Subtotal: 347110-2000-001 (1)							1,798.50		138.35	1,660.15
Asset Type: Hydraulics										
Asset GL Acct #: 335000 2000 001										
20000 076121	Hydraulics (1)	01/01/1973	06/01/2015	6	13	7	128.12	7/13	69.42	58.70
20000 076122	Hydraulics (1)	01/01/1973	12/01/2015	12	13	1	433.69	1/13	34.74	418.96
20000 076129	Hydraulics	01/01/1969	06/01/2015	6	13	7	128.92	7/13	69.42	58.50
20000 076123	Hydraulics	01/01/1969	12/01/2015	12	13	1	417.14	1/13	32.09	385.07
Subtotal: 335000-2000-001 (4)							1,106.60		205.66	928.94
Asset Type: Meters										
Asset GL Acct #: 334000 2000 001										
20000 005224	5/8" Meters Merrimack (1) Renewed	01/01/2008	12/01/2015	12	13	1	128.88	1/13	9.57	119.31
20000 005231	5/8" METERS MERRIMACK, 1 RENEWED	03/01/2005	03/01/2015	3	13	10	136.78	10/13	105.20	31.58
Subtotal: 334000-2000-001 (2)							265.66		204.77	150.89
Subtotal: Merrimack (2)							265.66		204.77	150.89
Town or Department: Millis										
Asset Type: Meters										
Asset GL Acct #: 334000 2000 001										
20000 005094	5/8" METERS BADGER HILL NEW (2)	12/01/2002	03/01/2015	3	13	10	103.73	10/13	213.64	70.09
20000 005094	5/8" METERS BADGER HILL 5 NEW	08/01/2002	09/01/2015	9	13	1	591.37	4/13	182.58	408.79
20000 005154	5/8" METERS BADGER HILL 2 NEW	05/01/2004	12/01/2015	12	13	1	316.32	1/13	24.53	291.79
20000 000801	5/8" Meter Ashley Commons Millis (1)	10/01/2001	12/01/2015	12	13	1	150.91	1/13	10.07	140.84
20000 0201392	5/8" Meters Ashley Commons Millis (1) no Chamber	12/31/1991	03/01/2015	3	13	10	51.55	10/13	39.65	11.90
Subtotal: 334000-2000-001 (5)							1,395.88		490.27	905.61
Subtotal: Millis (5)							1,395.88		490.27	905.61
Town or Department: Nashua										
Asset Type: Computer Equipment										
Asset GL Acct #: 347110 2000 001										
20000 001111	2 PALM PILOTS (WTP ENGINEER)	12/01/1999	12/01/2015	12	13	1	718.88	1/13	55.28	663.60
Subtotal: 347110-2000-001 (1)							718.88		55.28	663.60
Asset Type: Computer Software										
Asset GL Acct #: 347110 2000 001										
20000 001116	116000 LPT/ALISA	11/01/2006	09/01/2015	9	13	8	1,207.05	4/13	371.40	835.65
Subtotal: 347110-2000-001 (1)							1,207.05		371.40	835.65

Asset ID	Description	Placed in Service	Disposal Date	IS	Back Cost	Fee % Period	Est Yr Amortize	Annualized Differential Pro Expense
Asset Type: Distribution Mains								
Asset GL Asset ID: 331200-2000-001								
2000 723 1483	Lovell Street: Nashua Chestnut St W1 y 155 Of 6' CI	01/01/1971	12/01/2015	42	13	1	196.70	4/13 15.13 148.57
2000 723 1541	Lovell Street: Nashua 297 West Waverly 120' Of 6' CI	01/01/1971	12/01/2015	12	13	1	152.28	1/13 11.71 110.57
2000 723 1713	Lovell Street: Nashua Between Ash St. & Pine St. 137' Of 6' CI	01/01/1971	12/01/2015	12	13	1	173.85	1/13 13.57 135.28
2000 723 1861	Lovell Street: Nashua East W1 y Towards Pine St. Terminus In Front Of #46 48' Of 6' CI	01/01/1971	12/01/2015	12	13	1	60.91	1/13 4.69 60.22
2000 723 1874	Lovell Street: Nashua Pine St. E1 y 109' Of 6' CI	01/01/1971	12/01/2015	12	13	1	118.32	4/13 10.64 107.68
2000 723 1873	Lovell Street: Nashua East E1 y To Connect 12' From N. Lane 17' Of 6' CI	01/01/1971	12/01/2015	12	13	1	46.96	1/13 3.61 43.35
Info: 25 years 0 months								
							769.61	59.18 789.80
2000 0007015 1								
2000 0713 222	20th Avenue: Nashua 1st Avenue to 2nd Avenue 1/3 of 12' Diameter	12/01/1962	12/01/2015	12	11	0	5,800.81	1/11 446.22 5,354.59
2000 71297	24" 2" CAST IRON AND DUCTILE IRON PIPE	01/01/1979	12/01/2015	12	11	1	12,741.68	1/11 990.13 11,751.55
2000 71299	24" 2" CAST IRON AND DUCTILE IRON PIPE	01/01/1979	12/01/2015	12	11	0	21,344.84	1/11 1,657.30 19,687.54
Info: 62 years 6 months								
Subtotal: 331200-2000-001 (10)								
							40,347.48	3,283.76 37,063.72
							11,116.49	3,342.91 37,773.58
Asset Type: Hydrants								
Asset GL Asset ID: 335000-2000-001								
2000 001043 2	Marchmont Street: Nashua Hydrant (1)	12/31/1996	12/01/2015	12	13	1	4,527.74	1/13 348.29 4,179.45
2000 01039 14	Nashua Hydrant	07/01/1984	12/01/2015	12	13	1	1,641.03	1/13 127.84 1,513.09
2000 0760 251	Hydrants	01/01/1979	03/01/2015	3	13	0	767.12	10/13 59.09 708.01
2000 0760 51	Hydrants	01/01/1984	01/01/2015	6	13	0	1,433.09	7/13 110.66 1,322.43
Subtotal: 335000-2000-001 (4)								
							6,386.98	1,837.88 6,552.00
Asset Type: Meters								
Asset GL Asset ID: 334000-2000-001								
200 00075018 1	5/8" Meters: Nashua 1	01/01/1985	06/01/2015	6	13	1	82.09	7/13 44.20 37.89
200 00075018 2	5/8" Meters: Nashua 1	01/01/1985	06/01/2015	6	13	1	82.09	7/13 44.20 37.89
200 00075018 3	5/8" Meters: Nashua 1	09/01/1985	09/01/2015	8	13	0	82.09	4/13 25.26 56.83
200 00075018 4	5/8" Meters: Nashua 1	01/01/1985	12/01/2015	12	13	1	82.09	1/13 6.31 75.78
200 00075018 5	5/8" Meters: Nashua 1	01/01/1985	12/01/2015	12	13	1	82.09	1/13 6.31 75.78
200 3550 004 2	1" Meters: Nashua (2)	10/01/2004	09/01/2015	9	13	0	602.01	4/13 155.51 446.50
200 3550 004 3	1" Meters: Nashua (3)	10/01/2004	09/01/2015	9	13	0	602.01	4/13 155.51 446.50
200 3550 004 7	1" Meters: Nashua (7)	10/01/2004	12/01/2015	12	13	1	602.01	1/13 61.84 712.04
200 5530004 91	1" Meters: Nashua (1)	10/01/2004	06/01/2015	6	13	1	200.97	7/13 108.21 92.76
200 5530004 92	1" Meters: Nashua (1)	10/01/2004	06/01/2015	6	13	1	200.97	7/13 108.21 92.76
200 5530004 93	1" Meters: Nashua (2)	10/01/2004	03/01/2015	3	13	0	401.94	10/13 309.18 92.76
2000 02024 424	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 453	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 454	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 455	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 456	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 457	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 458	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 459	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 462	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 463	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 464	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 467	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02024 489	5/8" Meters: Nashua (1)	12/31/1989	12/01/2015	12	13	1	96.30	1/13 7.48 88.89
2000 02109 222	1" Meters: Nashua (2)	09/30/1990	06/01/2015	6	13	1	303.36	7/13 163.35 140.01
2000 02109 224	1" Meters: Nashua (2)	09/30/1990	09/01/2015	9	13	0	303.36	4/13 53.34 250.02
2000 02109 225	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02109 226	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02109 228	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02109 229	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02114 222	1" Meters: Nashua (2)	09/30/1990	09/01/2015	9	13	0	303.36	4/13 53.34 250.02
2000 02114 223	1" Meters: Nashua (2)	09/30/1990	06/01/2015	6	13	1	303.36	7/13 163.35 140.01
2000 02114 224	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02114 225	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02114 226	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02114 227	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02114 228	1" Meters: Nashua (2)	09/30/1990	12/01/2015	12	13	1	303.36	1/13 23.34 280.02
2000 02126 1 2	1" Meters: Nashua (1) New	01/01/2003	06/01/2015	6	13	1	176.01	7/13 84.77 81.24
2000 02126 6 2	1" Meters: Nashua (1) Renewed	06/01/2003	06/01/2015	6	13	1	165.55	7/13 80.14 76.41
2000 02129 1 2	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 3	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 4	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 5	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 6	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 7	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 8	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 9	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 10	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 11	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 12	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 13	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 14	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 15	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 16	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 17	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 18	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 19	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 20	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 21	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 22	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 23	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 24	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 25	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 26	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 27	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 28	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 29	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 30	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 31	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 32	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.08
2000 02129 4 33	5/8" Meters: Nashua (1)	04/01/2003	09/01/2015	9	13	1	300.55	4/13 74.47 226.0

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Asset ID	Description	Placed In Service	Disposal Date	IS	Book Cost	Fund Yr Period	Fund Yr Amount	Annualized Differential Pro		
20000 007518	1" Meters: Core (3) New	07/01/2007	09/01/2015	9	13	4	928.82	4/13	279.64	620.18
20000 007596.2	5/8" Meters: Pennichuck Water (1) New	09/01/2007	09/01/2015	9	13	4	188.43	4/13	57.68	130.75
20000 007685	1 5" Meters: Core (2) New	11/01/2007	09/01/2015	9	13	4	1,058.14	4/13	325.58	732.56
20000 007750.2	5/8" Meters: Core & Community Systems (1) New	12/01/2007	06/01/2015	6	13	8	129.57	7/13	69.77	59.80
20000 007781	5/8" Meters: Core & Community Systems (1) New	12/01/2007	06/01/2015	6	13	8	129.57	7/13	69.77	59.80
20000 008156	1 5" Meters: Core (1) New	01/01/2008	12/01/2015	12	13	1	412.69	1/13	31.75	380.94
20000 008156	1 5" Meters: Core (1) Renewed	10/01/2008	09/01/2015	9	13	8	191.27	4/13	131.16	340.11
Subtotal: 334000-2000-001 (7)							4,253.59	1,170.10	3,083.49	
Asset Type: Radars for Metering Equipment										
Asset GL Acc # 334000-2000-001										
20000 007971.6	Neptune Radio Install: Core 4 Neptunes	01/01/2008	09/01/2015	9	13	8	319.58	4/13	98.33	221.25
20000 007971.1	Neptune Radio Install: Core 16 Neptunes	06/01/2008	12/01/2015	12	13	1	1,737.28	7/13	133.64	1,603.64
20000 008016.1	Neptune Radio Install: Community Systems 1 Neptunes	08/01/2008	09/01/2015	9	13	8	26.76	4/13	8.23	18.53
20000 008036.2	Neptune Radio Install: Community Systems 1 Neptunes	08/01/2008	09/01/2015	9	13	8	26.76	4/13	8.23	18.53
20000 008036.3	Neptune Radio Install: Community Systems 1 Neptunes	08/01/2008	09/01/2015	9	13	8	26.76	4/13	8.23	18.53
20000 008036.4	Neptune Radio Install: Community Systems 1 Neptunes	08/01/2008	09/01/2015	9	13	8	26.76	4/13	8.23	18.53
20000 008036.7	Neptune Radio Install: Community Systems 1 Neptunes	08/01/2008	09/01/2015	9	13	8	26.76	4/13	8.23	18.53
20000 008036.8	Neptune Radio Install: Community Systems 1 Neptunes	08/01/2008	09/01/2015	9	13	8	26.76	4/13	8.23	18.53
20000 008036.9	Neptune Radio Install: Community Systems 19 Neptunes	08/01/2008	03/01/2015	3	13	10	308.47	10/13	391.13	117.34
20000 008632	Neptune Radars: Community Systems (1)	08/01/2009	06/01/2015	6	13	8	70.34	7/13	37.88	32.46
20000 008648	Neptune Replacement: Core (1) Neptune	09/01/2009	06/01/2015	6	13	8	65.61	7/13	35.33	30.28
20000 008754.1	Neptune Radio Install: Community Systems 4	10/01/2009	12/01/2015	12	13	1	454.84	1/13	34.99	419.85
20000 010860	Neptune Replacement: Comm Sys, 1	04/01/2010	12/01/2015	12	13	1	66.79	1/13	5.14	61.65
20000 077971.1	Neptune Radio Install: Community Systems (1)	12/01/2010	03/01/2015	3	13	10	92.65	10/13	71.27	21.38
20000 077971.5	Neptune Radio Install: Core 2 Neptunes	01/01/2008	09/01/2015	9	13	8	139.79	4/13	49.17	110.62
20000 08112.22	Neptune Radio Install: Core 1	01/01/2008	09/01/2015	9	13	8	79.90	4/13	24.58	55.32
20000 08112.23	Neptune Radio Install: Community Systems 2 Neptunes	09/01/2008	06/01/2015	6	13	8	201.84	7/13	108.68	93.16
20000 08112.27	Neptune Radio Install: Community Systems 2 Neptunes	09/01/2008	06/01/2015	6	13	8	201.84	7/13	108.68	93.16
20000 08112.28	Neptune Radio Install: Community Systems 3 Neptunes	09/01/2008	06/01/2015	6	13	8	302.70	7/13	163.99	139.71
20000 08465.53	Neptune Radio Install: Community Systems 3 Neptunes	09/01/2008	06/01/2015	6	13	8	302.70	7/13	163.99	139.74
20000 08465.72	Neptune Radio Install: Core 5 Neptunes	05/01/2009	09/01/2015	9	13	8	354.42	4/13	109.05	245.37
20000 08465.72	Neptune Radio Install: Core 6 Neptunes	05/01/2009	03/01/2015	3	13	10	425.30	10/13	327.15	98.15
20000 7634.741	Neptune Radio Install: Core 3 Neptunes	10/01/2007	06/01/2015	6	13	8	330.72	7/13	178.09	152.64
20000 7634.744	Neptune Radio Install: Core 3 Neptunes	10/01/2007	03/01/2015	3	13	10	330.72	10/13	254.40	76.32
20000 7634.751	Neptune Radio Install: Core 1 Neptunes	10/01/2007	09/01/2015	9	13	8	110.24	4/13	33.92	76.32
20000 7634.787	Neptune Radio Install: Core 1 Neptunes	10/01/2007	12/01/2015	12	13	1	110.24	1/13	8.48	101.76
20000 7634.788	Neptune Radio Install: Core 1 Neptunes	10/01/2007	12/01/2015	12	13	1	110.24	1/13	8.48	101.76
20000 7634.789	Neptune Radio Install: Core 3 Neptunes	10/01/2007	12/01/2015	12	13	1	480.96	1/13	33.92	407.04
20000 7634.793	Neptune Radio Install: Core 3 Neptunes	10/01/2007	09/01/2015	9	13	8	110.24	4/13	33.92	76.32
20000 7634.794	Neptune Radio Install: Core 1 Neptunes	10/01/2007	09/01/2015	9	13	8	110.24	4/13	33.92	76.32
Subtotal: 334000-2000-001 (78)							7,131.81	2,499.48	4,632.33	
Subtotal: Pennichuck Water (38)							11,385.40	3,669.78	7,715.62	
Town or Department: Plainville										
Asset Type: Meters										
Asset GL Acc # 334000-2000-001										
200 5223.1.212	4/8" Meters: Valleyfield: Plainville (1) in Chambers	04/01/2003	09/01/2015	9	13	4	183.18	4/13	50.21	132.98
20000 005221	5/8" Meters: Valleyfield (2)	01/01/2003	12/01/2015	12	13	1	884.46	1/13	38.04	456.42
20000 005226	5/8" Meters: Valleyfield: Plainville (1) Renewed	05/01/2004	12/01/2015	12	13	1	113.30	1/13	8.72	104.58
Subtotal: 334000-2000-001 (3)							778.95	0.66	96.96	682.99
Subtotal: Plainville (3)							778.95	0.66	96.96	682.99
Town or Department: Salem										
Asset Type: Meters										
Asset GL Acc # 334000-2000-001										
20000 005074.5	5/8" Meters: Autumn Woods: Salem (1) Renewed	08/01/2002	09/01/2015	9	13	8	111.17	8/13	43.44	67.73
Subtotal: 334000-2000-001 (1)							111.17		43.44	67.73
Subtotal: Salem (1)							111.17		43.44	67.73
Grand Total										
							1,469,869.63	246,006.90	1,223,862.73	

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 37

Schedule 3; STEP additions

Pennichuck Water Works Inc
Asset Disposition

												Depreciation Life		
Asset ID	Description	Placed In Service	Disposal Date	Cost	Accumulated Depreciation	Net Proceeds	Net Book Value	Taxable	Tax Rate (Local + State)	Taxes	Years	Months	Annual Depreciation Expense	
Town or Department: Amherst														
Asset Type: Meters														
Asset GL Acct #: 334000-2000-001														
2000-5223 1 21	5/8" Meters: AVD: Amherst - (1) Renewed	02/01/2003	06/01/2016	113.42	71.28	0.00	42.14				20	11	5.42	
2000-5223 1 31	5/8" Meters: AVD: Amherst - (1) Renewed	02/01/2003	06/01/2016	113.42	71.28	0.00	42.14				20	11	5.42	
2000-5223 1 41	5/8" Meters: AVD: Amherst - (1) Renewed	02/01/2003	06/01/2016	113.42	71.28	0.00	42.14				20	11	5.42	
2000-5223 1 61	5/8" Meters: AVD: Amherst - (1) Renewed	02/01/2003	06/01/2016	113.42	71.28	0.00	42.14				20	11	5.42	
2000-5223 1 71	5/8" Meters: AVD: Amherst - (1) Renewed	02/01/2003	06/01/2016	113.42	71.28	0.00	42.14				20	11	5.42	
2000-5223 1 81	5/8" Meters: AVD: Amherst - (1) Renewed	02/01/2003	06/01/2016	113.42	71.28	0.00	42.14				20	11	5.42	
2000-5223 1 91	5/8" Meters: AVD: Amherst - (1) Renewed	02/01/2003	06/01/2016	113.42	71.28	0.00	42.14				20	11	5.42	
20000-002435 4	5/8" Meters: Bon Terrain: Amherst - (15) no Chambers	01/01/1993	03/01/2016	1,437.00	1,429.67	0.00	7.33				20	11	5.42	
20000-005159	3/4" Meters: AVD: Amherst - (1) Renewed	11/01/2002	03/01/2016	140.87	94.73	0.00	46.14				20	11	68.70	
20000-005160	3/4" Meters: Bon Terrain: Amherst - (1) New	11/01/2002	03/01/2016	205.81	138.47	0.00	67.34				20	11	6.73	
20000-005336	5/8" METERS: BARTLETT COMMONS 1 - NEW	02/01/2003	06/01/2016	126.05	78.21	0.00	47.84				20	11	9.84	
20000-005336 8	5/8" METERS: BARTLETT COMMONS 4 - NEW	10/01/2003	03/01/2016	523.92	324.94	0.00	198.98				20	11	6.03	
20000-005767 1	5/8" Meters: Bon Terrain: Amherst - (1) New & (2) Renewed	03/01/2005	03/01/2016	361.48	182.02	0.00	179.46				20	11	25.05	
20000-005767 3	5/8" Meters: Bon Terrain: Amherst - (2) New & (2) Renewed	06/01/2005	06/01/2016	558.92	293.61	0.00	265.31				20	11	17.28	
20000-006192	5/8" METERS: BON TERRAIN, 1 RENEWED	01/01/2006	06/01/2016	108.13	51.67	0.00	56.46				20	11	26.72	
20000-006219 2	5/8" Meters: Amherst - (1) New no Chamber	02/01/2006	06/01/2016	131.42	62.38	0.00	69.04				20	11	5.17	
20000-006219 3	5/8" Meters: Amherst - (1) New no Chamber	02/01/2006	06/01/2016	131.42	62.38	0.00	69.04				20	11	6.28	
20000-006249	5/8" Meters: Amherst - (12) New	03/01/2006	03/01/2016	1,571.80	751.20	0.00	820.60				20	11	6.28	
20000-05339 31	5/8" METERS: SOUHEGAN WOODS 1 - RENEWED	02/01/2003	06/01/2016	94.69	59.29	0.00	35.40				20	11	75.15	
20000-05339 41	5/8" METERS: SOUHEGAN WOODS 1 - RENEWED	02/01/2003	06/01/2016	94.69	59.29	0.00	35.40				20	11	4.53	
20000-05339 51	5/8" METERS: SOUHEGAN WOODS 1 - RENEWED	02/01/2003	06/01/2016	94.69	59.29	0.00	35.40				20	11	4.53	
20000-05339 61	5/8" METERS: SOUHEGAN WOODS 1 - RENEWED	02/01/2003	06/01/2016	94.69	58.82	0.00	35.87				20	11	4.53	
20000-5553 2	5/8" Meters: AVD: Amherst - (1) Renewed	01/01/2004	06/01/2016	104.62	59.92	0.00	44.70				20	11	4.53	
50000-012106	3/4" Meters: Amherst - (1) New	12/01/1999	03/01/2016	165.72	134.19	0.00	31.53				20	11	5.00	
PWW003155	5/8" Meters: Amherst (2) Renewed	09/01/2006	03/01/2016	297.54	142.24	0.00	155.30				20	11	7.92	
Subtotal: 334000-2000-001 (25)				7,037.40	4,538.52	0.00	2,498.88	Yes	30.67	76.64			14.23	
Asset Type: Source of Supply Structures - Dev Installed														
Asset GL Acct #: 304102-2000-001														
20000-02429 1	Bon Terrain Acquisition: Amherst - Source of Supply Structures	01/01/1993	06/01/2016	40,000.00	23,172.70	0.00	16,827.30				10	7	3,779.53	
Subtotal: 304102-2000-001 (1)				40,000.00	23,172.70	0.00	16,827.30	Yes	30.67	516.09			3,779.53	
Subtotal: Amherst (26)				47,037.40	27,711.22	0.00	19,326.18						4,115.98	
Town or Department: Bedford														
Asset Type: Meters														
Asset GL Acct #: 334000-2000-001														
2000-5219 1 22	5/8" Meters: Cabot Preserve: Bedford - (1) New	02/01/2003	06/01/2016	191.32	118.50	0.00	72.82				20	11	9.15	
20000-003367 1	5/8" Meters: English Woods: Bedford - (1)	12/01/1998	03/01/2016	193.44	165.33	0.00	28.11				20	11	9.25	
20000-003367 2	5/8" Meters: English Woods: Bedford - (1)	12/01/1998	03/01/2016	193.44	165.33	0.00	28.11				20	11	9.25	
20000-003367 5	5/8" Meters: English Woods: Bedford - (1)	12/01/1998	06/01/2016	193.44	165.33	0.00	28.11				20	11	9.25	
20000-003367 6	5/8" Meters: English Woods: Bedford - (1)	12/01/1998	06/01/2016	193.44	165.33	0.00	28.11				20	11	9.25	
20000-003373	5/8" METERS: POWDER HILL, BED-(18)	12/01/1998	06/01/2016	193.44	165.33	0.00	28.11				20	11	9.25	
20000-005021 5	5/8" Meters: Cabot Preserve: Bedford - (6) New	12/01/1998	06/01/2016	2,802.35	2,402.63	0.00	399.72				20	11	133.98	
20000-005024 2	5/8" METERS: POWDER HILL 4 - NEW	07/01/2002	06/01/2016	667.83	445.89	0.00	221.94				20	11	31.93	
20000-005219 0	5/8" METERS: CABOT PRESERVE 5 - NEW	05/01/2002	03/01/2016	760.70	507.87	0.00	252.83				20	11	36.37	
20000-005600	3/4" METERS: POWDER HILL 1-NEW	11/01/2003	03/01/2016	697.60	432.64	0.00	264.96				20	11	33.35	
20000-006218	5/8" Meters: Powder Hill: Bedford - (1) New & (3) Renewed	04/01/2004	03/01/2016	196.61	112.62	0.00	83.99				20	11	9.40	
20000-007175	5/8" Meters: Bedford Water Company: Bedford - (3) Renewed	02/01/2006	06/01/2016	595.62	284.69	0.00	310.93				20	11	28.48	
20000-05219 7	5/8" Meters: Cabot Preserve: Bedford - (1) New	11/01/2006	03/01/2016	379.04	181.13	0.00	197.91				20	11	18.12	
20000-05219 8	5/8" Meters: Cabot Preserve: Bedford - (1) New	01/01/2003	06/01/2016	140.00	86.99	0.00	53.01				20	11	6.69	
20000-05219 9	5/8" Meters: Cabot Preserve: Bedford - (1) New	01/01/2003	06/01/2016	140.00	86.99	0.00	53.01				20	11	6.69	
20800-000100 2	5/8" Meters: Bedford Water Company: Bedford - (23) no Chambers	01/01/2003	06/01/2016	140.68	85.68	0.00	55.01				20	11	6.73	
Subtotal: 334000-2000-001 (16)				2,494.12	2,479.47	0.00	14.65				20	11	119.24	
Subtotal: Bedford (16)				9,979.64	7,886.42	0.00	2,093.22	Yes	26.81	56.12			477.11	
				9,979.64	7,886.42	0.00	2,093.22						477.11	
Town or Department: Community Systems														
Asset Type: Meters														
Asset GL Acct #: 334000-2000-001														

20000-012807	5/8" Meters: Comm Sys, 1 renewed	01/01/2012	06/01/2016	141.56	27.07	0.00	114.49	20	11	6.77	
20000-014275	2" New Meter Exchanges: Community Systems	04/01/2013	03/01/2016	602.07	86.34	0.00	515.73	20	11	28.78	
Subtotal: 334000-2000-001 (2)				743.63	113.41	0.00	630.22	Yes	26.81	16.90	35.55
Asset Type: Radios for Metering Equipment											
Asset GL Acct #: 334100-2000-001											
20000-012281	Neptune Radio Replacements: Comm Sys, 1	10/01/2011	03/01/2016	159.24	38.06	0.00	121.18	20	11	7.61	
20000-014940.1	Neptune Radio Replacements: Community Systems	10/01/2013	06/01/2016	101.70	14.58	0.00	87.12	20	11	4.86	
20000-014940.2	Neptune Radio Replacements: Community Systems	10/01/2013	03/01/2016	101.70	14.58	0.00	87.12	20	11	4.86	
20000-017312	Neptune Radio Replacements: Community Systems	11/01/2014	06/01/2016	109.53	10.48	0.00	99.05	20	11	5.24	
20000-018018.1	Neptune Radio Replacements: Community Systems	07/01/2015	03/01/2016	121.08	5.78	0.00	115.30	20	11	5.79	
Subtotal: 334100-2000-001 (5)				593.25	83.48	0.00	509.77	Yes	26.81	13.67	28.36
Subtotal: Community Systems (7)				1,336.88	196.89	0.00	1,139.99				63.91
Town or Department: Core											
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
20000-014260	5/8" New Meter: Core	04/01/2013	03/01/2016	184.33	26.44	0.00	157.89	20	11	8.81	
20000-014523	1 1/2" New Meter Exchanges: Core	06/01/2013	06/01/2016	538.16	77.18	0.00	460.98	Yes	31.13	14.35	25.73
Subtotal: 334000-2000-001 (2)				722.49	103.62	0.00	618.87				34.54
Asset Type: Miscellaneous Equipment											
Asset GL Acct #: 348000-2000-001											
20000-015253	Metal Detectors	11/02/2013	06/01/2016	660.00	103.20	0.00	756.80		25	0	34.40
Subtotal: 348000-2000-001 (1)				660.00	103.20	0.00	756.80				34.40
Subtotal: Core (3)				1,582.49	206.82	0.00	1,375.67	No			68.94
Town or Department: Derry											
Asset Type: Electric Pumping Equip: Pumps											
Asset GL Acct #: 311200-2000-001											
20000-017095	Richardson Estates, Derry - Replace Chlorine Pump	08/01/2014	06/01/2016	1,130.59	99.40	0.00	1,031.19		22	9	49.70
Subtotal: 311200-2000-001 (1)				1,130.59	99.40	0.00	1,031.19	Yes	33.22	34.26	49.70
Asset Type: Electric Pumping Equipment											
Asset GL Acct #: 311200-2000-001											
20200-000003	2 PUMPS 5 HP/RICHARDSON ESTATE-DERRY, N H	01/01/1991	06/01/2016	1,770.00	1,770.00	0.00	0.00		22	9	77.80
20200-000602	PUMP INSTALLED-RICHARDSON ESTATES	03/01/1994	06/01/2016	1,071.36	1,071.36	0.00	0.00		22	9	47.08
20200-000605	AIR COMPRESSOR 3/4 HP-RICHARDSON	03/15/1995	06/01/2016	471.74	471.74	0.00	0.00		22	9	20.74
20200-000651	SCADA PHASE III-	12/31/1996	06/01/2016	5,707.37	5,707.37	0.00	0.00		22	9	250.87
20200-000700	SCADA PHASE III-	12/31/1997	06/01/2016	456.62	456.29	0.00	0.33		22	9	20.07
20200-000703	REPLACED LEVEL TRANSDUCER-RICHARDSON STATION	05/31/1997	06/01/2016	362.61	362.33	0.00	0.28		22	9	15.94
20200-000752	Wire Generator Panel for 10.5 kW Portable Generators - Richardson	12/01/2001	06/01/2016	2,145.31	1,618.27	0.00	527.04		22	9	94.30
Subtotal: 311200-2000-001 (7)				11,985.01	11,457.36	0.00	527.65	No			526.81
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
20500-001020	5/8" Meters: Drew Woods: Derry - (1) Renewed	01/01/2003	06/01/2016	126.48	78.47	0.00	48.02		20	11	6.05
20500-001021	5/8" Meters: Hubbard Hill: Derry - (1) Renewed	01/01/2003	06/01/2016	126.05	78.21	0.00	47.84		20	11	6.03
20500-001022	5/8" Meters: Radfield Estates: Derry - (2) Renewed	01/01/2003	06/01/2016	271.39	168.27	0.00	103.12		20	11	12.97
20600-000854	5/8" Meters: Glenn Ridge: Derry - (2) Renewed	01/01/2003	06/01/2016	321.78	199.52	0.00	122.26		20	11	15.38
20600-000811.22	5/8" Meters: Glenn Ridge: Derry (1)	11/01/2000	03/01/2016	167.86	128.18	0.00	39.68		20	11	8.03
20600-000811.23	5/8" Meters: Glenn Ridge: Derry (1)	11/01/2000	03/01/2016	167.86	127.62	0.00	40.24		20	11	8.03
20600-000851.3	5/8" Meters: Glenn Ridge: Derry - (10)	02/01/2002	03/01/2016	1,333.70	889.94	0.00	443.76		20	11	63.76
20600-0054.1.2	5/8" Meters: Glenn Ridge: Derry - (1) Renewed	02/01/2003	06/01/2016	138.05	85.77	0.00	52.28		20	11	6.60
21000-000452	5/8" Meters: Maple Haven: Derry - (2) Renewed	01/01/2003	06/01/2016	333.59	206.88	0.00	126.70		20	11	15.95
Subtotal: 334000-2000-001 (9)				2,986.77	1,967.87	0.00	1,023.90	Yes	33.22	34.01	142.79
Asset Type: Other Power Pumping Equipment											
Asset GL Acct #: 311600-2000-001											
20200-000800	PLC UPS PROTECTION-RICHARDSON	04/01/2002	06/01/2016	287.71	128.10	0.00	159.61		30	0	9.59
Subtotal: 311600-2000-001 (1)				287.71	128.10	0.00	159.61	Yes	33.22	5.30	9.59
Asset Type: Other Production Equipment											
Asset GL Acct #: 320100-2000-001											
20200-000004	1 PRESSURE TANK-2,000 GAL-1 ATMOSPHERICK TANK-8,000 GAL	01/01/1987	06/01/2016	2,402.00	2,402.00	0.00	0.00		22	0	109.18
20200-000650	Richardson Estates: Derry - SCADA Phase III	10/31/1996	06/01/2016	7,800.00	7,800.00	0.00	0.00		22	0	354.55
20200-000702	SCADA-PHASE III-	12/31/1997	06/01/2016	424.00	424.00	0.00	0.00		22	0	19.27

Subtotal: 320100-2000-001 (3)				10,626.00	10,626.00	0.00	0.00				443.00
Asset Type: Power & Pumping Structures											
Asset GL Acct #: 304200-2000-001											
20000-008386	RICHARDSON PUMP HOUSE SECURITY FENCE	04/01/2009	06/01/2016	4,550.00	776.86	0.00	3,773.14		41	0	110.88
20200-000002	SINGLE CONCRETE CONSTRUCTION-& PUMP/RICHARDSONB ESTATES	01/01/1987	06/01/2016	7,558.32	5,696.56	0.00	1,861.76		41	0	184.35
Subtotal: 304200-2000-001 (2)				12,108.32	6,473.42	0.00	5,634.90	Yes	33.22	187.19	295.32
Asset Type: Purification System Equipment											
Asset GL Acct #: 320000-2000-001											
20000-006276	GLENRIDGE URANIUM TREATMENT	03/01/2006	06/01/2016	21,301.64	14,201.20	0.00	7,100.64		15	0	1,420.12
20200-000705	CHEMICAL PUMP PACING-RICHARDSON ESTATES	12/01/1998	06/01/2016	224.70	224.70	0.00	0.00		15	0	14.98
Subtotal: 320000-2000-001 (2)				21,526.54	14,425.90	0.00	7,100.64	Yes	33.22	235.88	1,435.10
Asset Type: Water Treatment Plant Structures											
Asset GL Acct #: 304800-2000-001											
20200-000606	INTERNAL LEVEL PROBES INSIDE-PRESSURE STORAGE TANK	05/01/1995	06/01/2016	335.09	178.10	0.00	156.99		40	0	8.24
Subtotal: 304800-2000-001 (1)				335.09	178.10	0.00	156.99	Yes	33.22	5.22	8.24
Asset Type: Well Pumps & Piping											
Asset GL Acct #: 307210-2000-001											
20000-009242	Richardson Estates, replace well pump and add sand separator/n - 2Hp 35GPM 10 Stage pump enc	05/01/2010	06/01/2016	942.00	188.40	0.00	753.60		30	0	31.40
20000-009243	Richardson Estates, replace well pump and add sand separator/n - 2HP 1PH motor	05/01/2010	06/01/2016	632.00	126.41	0.00	505.59		30	0	21.07
20000-009244	Richardson Estates, replace well pump and add sand separator/n - 200, 1 1/2" sch 80 pvc pipe	05/01/2010	06/01/2016	500.00	100.01	0.00	399.99		30	0	16.67
20000-009245	Richardson Estates, replace well pump and add sand separator/n - 205, 12/3IG double jacketed wire	05/01/2010	06/01/2016	287.00	57.41	0.00	229.59		30	0	9.57
20000-009246	Richardson Estates, replace well pump and add sand separator/n - Lakos sub-52 5K sand filter	05/01/2010	06/01/2016	876.00	175.20	0.00	700.80		30	0	29.20
20000-009247	Richardson Estates, replace well pump and add sand separator/n - misc fittings/hardware	05/01/2010	06/01/2016	290.00	58.01	0.00	231.99		30	0	9.67
20000-009248	Richardson Estates, replace well pump and add sand separator/n - labor \$980 less discount (753.40)	05/01/2010	06/01/2016	226.60	45.31	0.00	181.29		30	0	7.55
20000-009249	Richardson Estates, replace well pump and add sand separator/n - 200, 1" sch 80 PVC pip	05/01/2010	06/01/2016	240.00	48.00	0.00	192.00		30	0	8.00
Subtotal: 307210-2000-001 (8)				3,952.60	798.75	0.00	3,154.85	Yes	33.22	106.13	133.12
Asset Type: Wells & Springs											
Asset GL Acct #: 307100-2000-001											
20200-000001	DRILLED BEDROCK WELL - 456'-RICHARDSON ESTATES,DERRY,NH	01/01/1987	06/01/2016	885.00	631.79	0.00	253.21		30	0	29.50
Subtotal: 307100-2000-001 (1)				885.00	631.79	0.00	253.21	Yes	33.22	8.41	29.50
Subtotal: Derry (35)				65,864.63	46,781.69	0.00	19,082.94				3,113.18
Town or Department: Hollis											
Asset Type: Meters											
Asset GL Acct #: 334000-2000-001											
20000-005060.2	5/8" METERS: HOLLIS 2 - NEW	06/01/2002	06/01/2016	235.82	157.42	0.00	78.40		20	11	11.27
20000-005222.9	5/8" Meters: Hollis - (1) New	10/01/2003	03/01/2016	129.02	80.03	0.00	48.99		20	11	6.17
20000-006254	5/8" METERS: HOLLIS, 1 NEW	03/01/2006	03/01/2016	133.09	63.58	0.00	69.51		20	11	6.36
Subtotal: 334000-2000-001 (3)				497.93	301.03	0.00	196.90	Yes	27.15	5.35	23.81
Subtotal: Hollis (3)				497.93	301.03	0.00	196.90				23.81
Town or Department: Merrimack											
Asset Type: Communication Equipment											
Asset GL Acct #: 346000-2000-001											
20000-00614.11	IP TELEPHONE SYSTEM	04/01/2004	06/01/2016	1,057.60	661.25	0.00	396.35		19	0	55.66
Subtotal: 346000-2000-001 (1)				1,057.60	661.25	0.00	396.35	Yes	31.32	12.41	55.66
Asset Type: Computer Equipment											
Asset GL Acct #: 347110-2000-001											
20000-002831.1	Best UPS 5.3KVA S/N 02361	12/15/1995	06/01/2016	5,039.00	5,039.00	0.00	0.00		7	0	719.86
20000-005691.1	BNA - Conversion from Macola - IS Overhead	12/01/2004	06/01/2016	179.76	179.76	0.00	0.00		7	0	25.68
20000-005692.1	BNA - Conversion from Macola - IS Overhead	09/01/2004	06/01/2016	2,088.88	2,088.88	0.00	0.00		7	0	298.41
20000-005692.2	BNA - Conversion from Macola - Dell	09/01/2004	06/01/2016	134.95	134.95	0.00	0.00		7	0	16.28
20000-005830	BNA - Conversion from Macola - Data Conversion	03/01/2005	06/01/2016	7,500.00	7,500.00	0.00	0.00		7	0	1,071.43
20000-006326	SCANSOFT PDF CONVERTERS, 6	05/01/2006	06/01/2016	446.76	446.76	0.00	0.00		7	0	63.82
20000-007460	CDW COMPUTER - COMPUTER ROOM UPS	05/01/2007	06/01/2016	5,498.64	5,498.64	0.00	0.00		7	0	785.52
20000-011958.1	Trimble 70800-15 Zephyr/Hurricane Antenna Cable (TNC to SMB) 15 Western Cable	06/02/2011	06/01/2016	63.00	45.00	0.00	18.00		7	0	9.00
20000-011958.2	Trimble 70800-15 Zephyr/Hurricane Antenna Cable (TNC to SMB) 15 Western Cable	06/02/2011	06/01/2016	63.00	45.00	0.00	18.00		7	0	9.00
20000-013795.1	iPads for Management (5)	11/01/2012	06/01/2016	526.16	300.67	0.00	225.49		7	0	75.17
20000-05691.1	BNA - Conversion from Macola - Data Conversion	09/01/2004	06/01/2016	17,150.00	17,150.00	0.00	0.00		7	0	2,450.00
20000-05691.2	BNA - Conversion from Macola - IS Overhead	09/01/2004	06/01/2016	983.86	983.86	0.00	0.00		7	0	140.55
20000-05692.31	BNA Fixed Assets Server Base Product plus (2) Additional Licenses	09/01/2004	06/01/2016	9,835.00	9,835.00	0.00	0.00		7	0	1,405.00

20000-05692 32	BNA Fixed Assets Report Writer - (3) Licenses	09/01/2004	06/01/2016	1,325 00	1,325 00	0 00	0 00			7	0	189 29
Subtotal: 347110-2000-001 (14)				50,834.01	50,572.52	0 00	261 48	No				7,262 00
Asset Type: Computer Software												
Asset GL Acct #: 347110-2000-001												
20000-004778	TRACK-IT SOFTWARE-	08/01/2001	06/01/2016	505 00	505 00	0 00	0 00			7	0	72.14
Subtotal: 347110-2000-001 (1)				505 00	505 00	0 00	0 00					72.14
Asset Type: Hydrants												
Asset GL Acct #: 335000-2000-001												
20000-0761 272	Hydrants	01/01/1969	03/01/2016	278 00	210 25	0 00	67 75			44	8	6.22
20000-0761 292	Hydrants	01/01/1969	03/01/2016	549 27	415 42	0 00	133 85			44	8	12.30
Subtotal: 335000-2000-001 (2)				827 27	625 67	0 00	201 60	Yes	31 32	6 31		18 52
Asset Type: Meters												
Asset GL Acct #: 334000-2000-001												
20000-005224 1	5/8" Meters Merrimack - (2) Renewed	02/01/2003	06/01/2016	214 34	132 56	0 00	81 38			20	11	10.25
50000-012103 2	1 5" Meters Merrimack - (1) New	12/01/1999	03/01/2016	31 38	25 42	0 00	5 96			20	11	1.50
50000-012107	5/8" Meters Merrimack - (37) New	12/01/1999	03/01/2016	5,175 67	4,191 85	0 00	983 82			20	11	247.44
Subtotal: 334000-2000-001 (3)				5,421 39	4,350 23	0 00	1,071.16	Yes	31 32	33 35		259.19
Asset Type: Non-Union Vehicles												
Asset GL Acct #: 341000-2000-001												
20000-007904	2008 Ford Escape - Vehicle #35 (Don Ware)	05/01/2008	06/01/2016	24,775 50	18,727 93	0 00	6,047 57			10	7	2,340.99
20000-008313 1	2008 Chevy Colorado - Vehicle #32	02/01/2005	06/01/2016	1,120 87	741 36	0 00	379 51			10	7	105.91
20000-008313 2	2008 Chevy Colorado - Vehicle #32	02/01/2005	06/01/2016	21,030 13	13,909 70	0 00	7,120 43			10	7	1,967.10
Subtotal: 341000-2000-001 (3)				46,926 50	33,378 99	0 00	13,547.51	No				4,434.00
Subtotal: Merrimack (24)				105,571.77	90,693.66	0 00	15,478.11					12,101.52
Town or Department: Milford												
Asset Type: Meters												
Asset GL Acct #: 334000-2000-001												
20000-005335 1	5/8" Meters Badger Hill Milford - (1) New	02/01/2003	06/01/2016	100 88	62 43	0 00	38 45			20	11	4.82
20000-005335 2	5/8" METERS BADGER HILL 1 - New	02/01/2003	06/01/2016	100 88	62 43	0 00	38 45			20	11	4.82
20000-005335 3	5/8" METERS BADGER HILL 1 - New	02/01/2003	06/01/2016	100 88	62 43	0 00	38 45			20	11	4.82
20000-005558 1	5/8" Meters Badger Hill Milford - (4) New & (1) Renewed	02/01/2004	06/01/2016	725 91	415 73	0 00	310 18			20	11	34.70
20000-006186	5/8" Meters Federal Hill Milford - (4) New	01/01/2006	06/01/2016	535 48	255 90	0 00	279 58			20	11	25.60
20000-006217	5/8" Meters Federal Hill Milford - (2) New	02/01/2006	06/01/2016	266 18	127 24	0 00	138 94			20	11	12.73
20000-007071	5/8" METERS BADGER HILL, 1 NEW	10/01/2006	03/01/2016	184 08	87 97	0 00	96 11			20	11	8.80
Subtotal: 334000-2000-001 (7)				2,614 29	1,674.13	0 00	940.16	Yes	32 80	30 84		96 30
Subtotal: Milford (7)				2,614 29	1,674.13	0 00	940.16					96 30
Town or Department: Nashua												
Asset Type: Backhoe												
Asset GL Acct #: 345000-2000-001												
20000-005139	436 CAT BACKHOE- #15	10/01/2002	06/01/2016	86,119 90	86,119 90	0 00	0 00			16	8	5,167.19
20000-006300	TAKEUCHI TB135 EXCAVATOR (Project: Purchase Small Excavator) #87	04/01/2006	06/01/2016	53,717 33	33,471 13	0 00	20,246 20			16	8	3,223.04
Subtotal: 345000-2000-001 (2)				139,837.23	119,591.03	0 00	20,246.20	No				8,390.23
Asset Type: Boom Truck												
Asset GL Acct #: 341000-2000-001												
20000-002002	1988 International 1954 Boom Truck - Vehicle #6	03/01/1989	06/01/2016	53,725 10	53,725 10	0 00	0 00			10	7	5,076.39
20000-002680	1988 International 1954 Boom Truck - Vehicle #6 - Hydraulic Lift on Vehicle	07/25/1994	06/01/2016	1,011 95	1,011 95	0 00	0 00			10	7	95.62
20000-003347	1988 International 1954 Boom Truck - Vehicle #6 - Repaint Truck	12/31/1997	06/01/2016	3,170 00	3,170 00	0 00	0 00			10	7	259.53
20000-5751 15	1988 International 1954 Boom Truck - Clean & Lettered - Vehicle #6	12/01/2004	06/01/2016	160 00	160 00	0 00	0 00			10	7	15.12
Subtotal: 341000-2000-001 (4)				58,067.05	58,067.05	0 00	0 00					5,486.65
Asset Type: Computer Equipment												
Asset GL Acct #: 347110-2000-001												
20000-012930	Will Street Security Upgrades - security camera installation (6)	04/01/2012	06/01/2016	4,915 00	2,808 56	0 00	2,106 44			7	7	648.13
20000-012931	Will Street Security Upgrades - alarm system	04/01/2012	06/01/2016	1,800 00	1,028 56	0 00	771 44			7	7	237.36
20000-012932	Will Street Security Upgrades - air phone	04/01/2012	06/01/2016	5,749 00	3,285 15	0 00	2,463 85			7	7	758.11
20000-012933	Will Street Security Upgrades - 20" monitor and dvr	04/01/2012	06/01/2016	2,257 00	1,289 71	0 00	967 29			7	7	267.63
20000-013096	Will Street Security Upgrades - Awid Long Tag Windshield	06/01/2012	06/01/2016	769 25	439 57	0 00	329 68			7	7	101.44
20000-013098	Will Street Security Upgrades - GSSI 2 door controller (3) & AWID LR2000 Reader for vehicles	06/01/2012	06/01/2016	16,772 00	9,584 00	0 00	7,188 00			7	7	2,211.69
Subtotal: 347110-2000-001 (6)				32,267.25	18,435.55	0 00	13,626.70	Yes	31.13	430 43		4,254.36

Asset Type: Distribution Mains

Asset GL Acct #: 331200-2000-001

2000-723 3 172	Gilman Street: Nashua - Ritter St Westerly - 209' Of 6" CI	01/01/1971	06/01/2016	265 22	265 22	0 00	0 00		25	0	10 61
2000-723 3 243	Gilman Street: Nashua - Sawyer St To Russell - 229' Of 6" CI	01/01/1971	06/01/2016	290 60	290 60	0 00	0 00		25	0	11 62
2000-723 3 472	Gilman Street: Nashua - Russell St Westerly 614' To Near Woodward - 614' Of 6" CI	01/01/1971	06/01/2016	779 17	779 17	0 00	0 00		25	0	31 17
2000-704 22	8" & 6" CI PIPE	01/01/1979	06/01/2016	22,340 82	22,340 82	0 00	0 00		62	5	357 45
Subtotal: 331200-2000-001 (4)				23,675 81	23,675 81	0 00	0 00				410 85

Asset Type: Dump Truck

Asset GL Acct #: 341000-2000-001

2000-004811	2002 Peterbilt 330 Dump Truck - Vehicle #12	10/01/2001	06/01/2016	64,644 30	64,644 30	0 00	0 00		10	7	6,108 12
2000-5751 21	2002 Peterbilt 330 Dump Truck - Clean & Lettered - Vehicle #12	12/01/2004	06/01/2016	160 00	160 00	0 00	0 00		10	7	15 12
Subtotal: 341000-2000-001 (2)				64,804 30	64,804 30	0 00	0 00				6,123 24

Asset Type: Electric Pumping Equipment

Asset GL Acct #: 311200-2000-001

2000-007928 2	Headworks - Install Jet Pumps - Contract #4	05/01/2008	06/01/2016	2,000 00	703 29	0 00	1,296 71		22	9	87 91
Subtotal: 311200-2000-001 (1)				2,000 00	703 29	0 00	1,296 71	Yes	31 13	40 37	87 81

Asset Type: General & Miscellaneous Structures

Asset GL Acct #: 304700-2000-001

2000-000523	PIPE YARD - WILL STREET-	07/01/1966	06/01/2016	4,756 69	4,756 69	0 00			40	0	116 97
2000-000531	ROOF OVER STOCK ROOM-GARAGE - WILL STREET	07/01/1974	06/01/2016	314 48	314 48	0 00			40	0	7 73
2000-000558	PAVING WILL ST GARAGE-	07/01/1966	06/01/2016	585 05	585 05	0 00			40	0	14 48
2000-000563	FENCE AROUND WILL ST GARAGE-LAND-NON TAXABLE	07/01/1966	06/01/2016	3,197 00	3,197 00	0 00			40	0	78 61
2000-000564	WILL ST GARAGE-	07/01/1967	06/01/2016	722 06	722 06	0 00			40	0	17 76
2000-002236	NEW OFFICE IN METER SHOP-	06/30/1991	06/01/2016	1,464 40	530 32		534 08		40	0	36 01
2000-002381	WILL STREET - ROOF REPAIR-	12/31/1992	06/01/2016	44,760 82	27,278 05		17,482 77		40	0	1,100 68
2000-002418	WILL STREET ROOF (PARTIAL)-	08/31/1993	06/01/2016	10,467 74	6,107 85		4,358 89		40	0	257 40
2000-002687	WILL ST MATERIALS STATION-	08/31/1994	06/01/2016	10,455 10	5,854 00		4,645 10		40	0	258 17
2000-002731	Will Street: Nashua - Installation of Retaining Wall & 41'x44' Slab on Grade	12/31/1994	06/01/2016	16,219 94	9,043 95		7,175 99		40	0	358 85
2000-004576	WILL STREET GARAGE DOOR-	03/01/2000	06/01/2016	3,417 00	1,391 58		2,025 42		40	0	84 02
2000-004672	WILL STREET GARAGE-	12/01/2000	06/01/2016	3,417 00	1,391 58		2,025 42		40	0	84 02
2000-00524 22	Will Street: Nashua - Garage - 50'X200'	07/01/1966	06/01/2016	39,248 50	39,248 50	0 00			40	0	965 15
2000-006084	CHAIN LINK FENCE W/ POSTS @ WILL ST	12/01/2005	06/01/2016	825 00	229 60		595 40		40	0	20 29
2000-008485	WILL ST FENCE REPAIR	06/01/2009	06/01/2016	9,075 00	1,562 12		7,512 88		40	0	223 16
2000-012923	Will Street Security Upgrades - gravel and patch	04/01/2012	06/01/2016	135 35	13 31	702,442 00	122 04		40	0	3 33
2000-012924	Will Street Security Upgrades - labor	04/01/2012	06/01/2016	751 77	73 95		677 82		40	0	18 49
2000-012925	Will Street Security Upgrades - labor oh	04/01/2012	06/01/2016	514 36	50 59		463 77		40	0	12 65
2000-012926	Will Street Security Upgrades - dump truck	04/01/2012	06/01/2016	150 00	14 75		135 25		40	0	3 69
2000-012927	Will Street Security Upgrades - backhoe	04/01/2012	06/01/2016	144 00	14 16		129 84		40	0	3 54
2000-012928	Will Street Security Upgrades - 10ft fence w/ gate	04/01/2012	06/01/2016	5,900 00	973 76		8,926 24		40	0	243 44
2000-012929	Will Street Security Upgrades - paving associated with fence replacement	04/01/2012	06/01/2016	6,500 00	678 65		6,221 31		40	0	169 67
2000-012934	Will Street Security Upgrades - add 2 magne locks to existing sliding gate	04/01/2012	06/01/2016	1,525 00	185 36		1,735 64		40	0	47 34
2000-012935	Will Street Security Upgrades - metallic conduit and connectors	04/01/2012	06/01/2016	3,658 10	359 81		3,298 29		40	0	89 95
2000-013059	Will Street Security Upgrades - wire magnetic gate holders	06/01/2012	06/01/2016	282 00	27 73		254 27		40	0	6 93
2000-013100	Will Street Security Upgrades - labor	06/01/2012	06/01/2016	663 76	65 28		598 48		40	0	16 32
2000-013101	Will Street Security Upgrades - backhoe	06/01/2012	06/01/2016	396 00	38 96		357 04		40	0	9 74
2000-013102	Will Street Security Upgrades - labor oh	06/01/2012	06/01/2016	454 14	44 67		409 47		40	0	11 17
2000-013103	Will Street Security Upgrades - truck	06/01/2012	06/01/2016	84 00	8 27		75 73		40	0	2 07
2000-013216	Will Street Security Upgrades - material for magnetic lock on gates	07/01/2012	06/01/2016	54 02	5 31		48 71		40	0	1 33
2000-017950	Will St: Water Heater	06/01/2015	06/01/2016	3,164 75	77 82		3,086 93		40	0	77 82
Subtotal: 304700-2000-001 (31)				178,152 03	105,254 25	702,442 00	72,897 78	Yes	31 13	2,269 31	4,380 79

Asset Type: Hydrants

Asset GL Acct #: 335000-2000-001

2000-002127 5	Daniel Webster Highway Nashua - Hydrant (1)	10/01/1990	06/01/2016	742 89	403 64	0 00	339 25		44	0	16 63
2000-01039 24	Nashua - Hydrant	07/01/1988	06/01/2016	1,661 93	967 38	0 00	694 55		44	0	37 21
2000-0760 261	Hydrants	01/01/1979	06/01/2016	366 02	247 28	0 00	118 74		44	0	8 19
Subtotal: 335000-2000-001 (3)				2,770 84	1,618 30	0 00	1,152 54	Yes	31 13	35 88	62 03

Asset Type: Laboratory Equipment

Asset GL Acct #: 344000-2000-001

2000-007444	Q-TRAY SEALER	05/01/2007	06/01/2016	3,543 81	1,594 72	0 00	1,949 09		20	0	177 19
Subtotal: 344000-2000-001 (1)				3,543 81	1,594 72	0 00	1,949 09	No			177 19

Asset Type: Meters

Asset GL Acct # 334000-2000-001

2000-000750 56	5/8" Meters Nashua - (11)	01/01/1985	06/01/2016	876 70	876 70	0 00	0 00	20	11	41 91
2000-00750 553	5/8" Meters Nashua - (9)	01/01/1985	03/01/2016	717 30	717 30	0 00	0 00	20	11	34 29
2000-02024 442	5/8" Meters Nashua - (16)	12/31/1989	03/01/2016	1,540 84	1,530 67	0 00	10 17	20	11	73 67
2000-02106 172	5/8" Meters Nashua - (16)	12/31/1990	03/01/2016	1,575 70	1,565 61	0 00	10 09	20	11	75 33
2000-02629 427	5/8" Meters Nashua - (7)	12/31/1994	06/01/2016	742 00	738 49	0 00	3 51	20	11	35 47
2000-02839 227	3/4" Meters Nashua - (2) Renewed	12/31/1995	03/01/2016	344 72	342 54	0 00	2 18	20	11	16 48
2000-5229 10 2	5/8" Meters Nashua - (13) New & (1) Renewed	10/01/2003	03/01/2016	1,821 62	1,129 67	0 00	691 95	20	11	87 09
2000-750 591	5/8" Meters Nashua - (12)	01/01/1987	06/01/2016	1,160 87	1,160 87	0 00	0 00	20	11	55 50
2000-750 614	5/8" Meters Nashua - (2) no Chambers	01/01/1987	03/01/2016	121 44	121 44	0 00	0 00	20	11	5 81
2000-750 622	5/8" Meters Nashua - (3) no Chambers	01/01/1987	03/01/2016	182 17	182 17	0 00	0 00	20	11	8 71
2000-750 626	5/8" Meters Nashua - (2) with Chambers	01/01/1987	03/01/2016	158 30	158 30	0 00	0 00	20	11	7 57
20000-002313 6	1 5" Meters Nashua - (4) Renewed	12/31/1992	03/01/2016	1,283 28	1,276 24	0 00	7 04	20	11	61 35
20000-004704 1	3/4" METERS NASHUA 3 - RENEWED	03/01/2001	06/01/2016	321 91	230 19	0 00	91 72	20	11	15 39
20000-005026 2	3/4" METERS NASHUA 2 - NEW	04/01/2002	06/01/2016	312 44	208 62	0 00	103 82	20	11	14 84
20000-005225 2	3/4" Meters Nashua - (1) Renewed	01/01/2003	03/01/2016	160 31	99 47	0 00	60 84	20	11	7 66
20000-005548 1	5/8" Meters Nashua - (5) New & (14) Renewed	02/01/2004	06/01/2016	2,435 96	1,395 22	0 00	1,040 76	20	11	116 46
20000-005549 1	3/4" Meters Nashua - (2) New & (2) Renewed	03/01/2004	06/01/2016	648 29	371 28	0 00	277 01	20	11	30 99
20000-005549 4	3/4" Meters Nashua - (1) Renewed	08/01/2004	03/01/2016	209 05	119 71	0 00	89 34	20	11	9 99
20000-005549 6	3/4" Meters Nashua - (1) Renewed	10/01/2004	03/01/2016	145 62	83 39	0 00	62 23	20	11	6 96
20000-007781	3/4" METERS: COMM SYS, 1 NEW	01/01/2008	06/01/2016	209 23	80 00	0 00	129 23	20	11	10 00
20000-007942	3" METERS CORE, 1 RENEWED	06/01/2008	03/01/2016	959 23	366 86	0 00	592 35	20	11	45 86
20000-01031 43	5/8" Meters Nashua - (15)	07/01/1988	03/01/2016	1,009 35	1,002 30	0 00	7 05	20	11	48 26
20000-02025 82	3/4" Meters Nashua - (2)	12/31/1989	03/01/2016	262 62	260 87	0 00	1 75	20	11	12 56
20000-02106 64	5/8" Meters Nashua - (20)	12/31/1990	06/01/2016	1,914 46	1,902 52	0 00	11 94	20	11	91 53
20000-02313 23	1 5" Meters Nashua - (1) Renewed	12/31/1992	03/01/2016	320 82	319 06	0 00	1 76	20	11	15 34
20000-02315 58	3/4" Meters Nashua - (1) no Chamber	12/31/1992	06/01/2016	106 25	105 56	0 00	0 59	20	11	5 08
20000-02412 94	5/8" Meters Nashua - (9) with Chambers	12/31/1993	03/01/2016	1,043 55	1,038 23	0 00	5 32	20	11	49 89
20000-02415 22	1 5" Meters Nashua - (2)	12/31/1993	03/01/2016	651 54	648 24	0 00	3 30	20	11	31 15
20000-02629 85	5/8" Meters Nashua - (7) no Chambers	12/31/1994	03/01/2016	696 15	692 85	0 00	3 30	20	11	33 28
20000-02629 86	5/8" Meters Nashua - (7) no Chambers	12/31/1994	03/01/2016	696 15	692 85	0 00	3 30	20	11	33 28
20000-02838 96	5/8" Meters Nashua - (9) no Chambers	12/31/1995	05/01/2016	1,003 32	999 81	0 00	3 51	20	11	47 97
20000-04570 91	5/8" METERS: 6	12/01/2000	06/01/2016	777 56	598 95	0 00	180 61	20	11	37 17
20000-04704 21	3/4" METERS NASHUA 1 - RENEWED	01/01/2001	06/01/2016	72 44	52 17	0 00	20 27	20	11	3 46
20000-05548 8	5/8" Meters Nashua - (44) Renewed	01/01/2004	03/01/2016	5,383 57	3,082 43	0 00	2,301 14	20	11	257 38
20000-0750 993	5/8" Meters Nashua - (1)	01/01/1986	03/01/2016	79 91	79 91	0 00	0 00	20	11	3 82
20000-0750 999	5/8" Meters Nashua - (3)	01/01/1986	06/01/2016	239 80	239 80	0 00	0 00	20	11	11 46
20000-1031 2	5/8" Meters Nashua - (12) with Chambers	07/01/1988	06/01/2016	807 51	801 86	0 00	5 65	20	11	38 61
20000-1031 445	5/8" Meters Nashua - (1)	07/01/1988	03/01/2016	67 29	66 82	0 00	0 47	20	11	3 22
20000-1031 446	5/8" Meters Nashua - (1)	07/01/1988	03/01/2016	67 29	66 82	0 00	0 47	20	11	3 22
20000-1031 447	5/8" Meters Nashua - (1)	07/01/1988	03/01/2016	67 29	66 82	0 00	0 47	20	11	3 22
20000-2024 511	5/8" Meters Nashua - (17)	12/31/1989	06/01/2016	1,661 58	1,650 60	0 00	10 98	20	11	79 44
20000-2106 624	5/8" Meters Nashua - (1)	12/31/1990	06/01/2016	97 78	97 17	0 00	0 61	20	11	4 67
20000-2202 562	5/8" Meters Nashua - (1) no Chamber	12/31/1991	03/01/2016	89 29	88 77	0 00	0 52	20	11	4 27
20000-2202 563	5/8" Meters Nashua - (1) no Chamber	12/31/1991	03/01/2016	89 29	88 77	0 00	0 52	20	11	4 27
20000-2202 564	5/8" Meters Nashua - (1) no Chamber	12/31/1991	03/01/2016	89 29	88 77	0 00	0 52	20	11	4 27
20000-2202 565	5/8" Meters Nashua - (1) no Chamber	12/31/1991	03/01/2016	89 29	88 77	0 00	0 52	20	11	4 27
20000-2202 566	5/8" Meters Nashua - (1) no Chamber	12/31/1991	03/01/2016	89 29	88 77	0 00	0 52	20	11	4 27
20000-2202 588	5/8" Meters Nashua - (1)	12/31/1991	03/01/2016	107 35	106 72	0 00	0 63	20	11	5 13
20000-2202 589	5/8" Meters Nashua - (1)	12/31/1991	03/01/2016	107 35	106 73	0 00	0 63	20	11	5 13
20000-2202 921	5/8" Meters Nashua - (1)	12/31/1991	03/01/2016	86 17	85 67	0 00	0 50	20	11	4 12
20000-2315 322	3/4" Meters Nashua - (1) no Chamber	12/31/1992	03/01/2016	120 87	120 21	0 00	0 66	20	11	5 78
20000-2316 736	5/8" Meters Nashua - (5) with Chambers	12/31/1992	03/01/2016	455 05	452 56	0 00	2 49	20	11	21 76
20000-2316 739	5/8" Meters Nashua - (8) with Chambers	12/31/1992	06/01/2016	728 19	724 18	0 00	4 01	20	11	34 81
20000-2412 421	5/8" METERS 20	12/31/1993	06/01/2016	2,113 20	2,102 40	0 00	10 80	20	11	101 03
20000-2412 938	5/8" Meters Nashua - (1) no Chamber	12/31/1993	03/01/2016	104 81	104 28	0 00	0 53	20	11	5 01
20000-2412 939	5/8" Meters Nashua - (2) no Chambers	12/31/1993	03/01/2016	209 62	208 52	0 00	1 10	20	11	10 02
20000-2838 227	5/8" METERS 5	12/31/1995	03/01/2016	691 27	687 50	0 00	3 77	20	11	33 05
20000-2838 228	5/8" METERS 5	12/31/1995	03/01/2016	691 27	687 50	0 00	3 77	20	11	33 05
20000-3387 421	5/8" METERS 14	12/01/1998	06/01/2016	1,886 66	1,446 40	0 00	240 26	20	11	80 64
20000-3387 429	5/8" METERS 1	12/01/1998	06/01/2016	120 48	103 73	0 00	16 75	20	11	5 76
20000-4570 423	5/8" METERS: 5	12/01/2000	03/01/2016	544 30	417 96	0 00	126 34	20	11	26 02
20000-4702 3 2	5/8" METERS NASHUA 1	01/01/2001	06/01/2016	131 90	94 73	0 00	37 17	20	11	6 31
20000-4702 3 3	5/8" METERS NASHUA 1	01/01/2001	06/01/2016	131 90	94 73	0 00	37 17	20	11	6 31
20000-4702 3 4	5/8" METERS NASHUA 1	01/01/2001	06/01/2016	131 90	94 73	0 00	37 17	20	11	6 31
20000-4702 3 5	5/8" METERS NASHUA 1	01/01/2001	06/01/2016	131 90	94 73	0 00	37 17	20	11	6 31
20000-4702 3 6	5/8" METERS NASHUA 1	01/01/2001	06/01/2016	131 90	94 73	0 00	37 17	20	11	6 31

20000-008954	Pipe Saws (3) - OPS	12/01/2009	06/01/2016	2,537.00	1,230.60	0.00	1,406.40	15	0	175.80
20000-009013	(2) Modine Space Heaters at Will Street Garage	12/01/2009	06/01/2016	4,025.00	1,878.32	0.00	2,146.68	15	0	268.33
20000-011295	Metal Detector (1) - SN 122810001	01/01/2011	06/01/2016	805.56	268.50	0.00	537.06	15	0	53.70
20000-011296	Metal Detector (1) - SN 122910008	01/01/2011	06/01/2016	805.56	268.50	0.00	537.06	15	0	53.70
20000-011297	Metal Detector (1) - SN 123110007	01/01/2011	06/01/2016	805.56	268.50	0.00	537.06	15	0	53.70
20000-011298	Metal Detector (1) - SN 123110009	01/01/2011	06/01/2016	805.56	268.50	0.00	537.06	15	0	53.70
20000-011299	Metal Detector (1) - SN 011211002	01/01/2011	06/01/2016	805.55	268.50	0.00	537.05	15	0	53.70
20000-011808	Meter Test Bench - labor	05/01/2011	06/01/2016	777.28	259.10	0.00	518.18	15	0	51.82
20000-011809	Meter Test Bench - labor on	05/01/2011	06/01/2016	508.57	169.50	0.00	339.07	15	0	33.90
20000-011812	Meter Test Bench - misc parts	05/01/2011	06/01/2016	440.47	146.80	0.00	293.67	15	0	29.36
20000-011813	Meter Test Bench - Install New Receptacles	05/01/2011	06/01/2016	1,975.00	658.34	0.00	1,316.66	15	0	131.67
20000-011814	Meter Test Bench - pipe & fittings	05/01/2011	06/01/2016	53.05	17.70	0.00	35.35	15	0	3.54
20000-011815	Meter Test Bench - concrete	05/01/2011	06/01/2016	23.94	8.00	0.00	15.94	15	0	1.60
20000-012386	Replace Sand & Patch Shelters - 20x28x10 round green heavy duty, frame covers & cement anchors	12/01/2011	06/01/2016	2,718.00	906.00	0.00	1,812.00	15	0	181.20
20000-012387	Replace Sand & Patch Shelters - 14x20x7 versa tube classic carpet welcrossed sides & cement anchors	12/01/2011	06/01/2016	2,600.00	866.66	0.00	1,733.34	15	0	173.33
Subtotal: 243000-2000-001 (15)				19,786.10	7,483.52	0.00	12,302.58	No		1,319.07

Asset Type: Union Vehicles

Asset GL Acct #: 341000-2000-001

20000-005100.5	2002 Ford F-350 Truck - Vehicle #85	07/01/2002	06/01/2016	53.39	53.39	0.00	0.00	10	7	5.04
20000-005646.3	2004 Chevy Silverado 1500 - Vehicle #68	06/01/2004	06/01/2016	19,233.04	19,233.04	0.00	0.00	10	7	1,817.30
20000-005852	2005 Chevy Express Van - Vehicle #24	05/01/2005	06/01/2016	22,398.96	22,398.96	0.00	0.00	10	7	2,116.44
20000-006095	2006 Ford F-350 - Vehicle #58	12/01/2006	06/01/2016	38,367.41	38,367.41	0.00	0.00	10	7	3,825.27
20000-007107	2006 Chevy 2500 - Vehicle #99	10/01/2006	06/01/2016	28,817.88	27,398.17	0.00	1,419.71	10	7	2,722.95
20000-007958	2006 Ford F-350 - Vehicle #44	06/01/2008	06/01/2016	42,760.26	32,322.72	0.00	10,437.54	10	7	4,040.34
20000-008080	2008 Ford Ranger - Vehicle #28	09/01/2008	06/01/2016	21,795.45	16,475.29	0.00	5,320.16	10	7	2,059.41
20000-015311	2013 Chevy Silverado - Replace Vehicle #68	12/01/2013	06/01/2016	25,126.00	7,122.34	0.00	18,003.66	10	7	2,374.11
20000-015312	2013 Chevy Silverado - Replace Vehicle #68	12/01/2013	06/01/2016	245.00	69.44	0.00	175.56	10	7	23.15
20000-015313	2013 Chevy Silverado - Replace Vehicle #68	12/01/2013	06/01/2016	2,000.00	566.94	0.00	1,433.06	10	7	188.58
20000-05646.31	2004 Chevy Silverado 1500 - Vehicle #68	07/01/2004	06/01/2016	281.20	281.20	0.00	0.00	10	7	26.57
20000-05646.32	2004 Chevy Silverado 1500 - Vehicle #68	08/01/2004	06/01/2016	1,370.51	1,370.51	0.00	0.00	10	7	129.50
20000-05646.33	2004 Chevy Silverado 1500 - Vehicle #68	11/01/2004	06/01/2016	177.82	177.82	0.00	0.00	10	7	16.80
20000-5751.54	2004 Chevy Silverado Pickup - Lettered - Vehicle #68	12/01/2004	06/01/2016	235.00	235.00	0.00	0.00	10	7	22.20
20000-5751.68	2002 Ford F-350 Truck - Cleaned & Lettered - Vehicle #85	12/01/2004	06/01/2016	300.00	300.00	0.00	0.00	10	7	28.35
Subtotal: 341000-2000-001 (15)				203,161.52	166,372.23	0.00	36,789.29	No		19,196.40

Asset Type: Water Treatment Equipment

Asset GL Acct #: 320200-2000-001

20000-015310	WTP Replace Valve Actuator, Filler 69	12/01/2013	06/01/2016	5,095.28	505.32	0.00	4,589.96	30	3	168.44
Subtotal: 320200-2000-001 (1)				5,095.28	505.32	0.00	4,589.96	Yes	31.13	142.89

Asset Type: Will Street Expansion

Asset GL Acct #: 304750-2000-001

20000-000579	WILL STREET EXPANSION	01/01/1985	06/01/2016	218,533.09	172,524.20	0.00	46,008.89	40	8	5,373.76
20000-000579.1	WILL STREET EXPANSION	01/01/1986	06/01/2016	1,015.00	775.98	0.00	239.02	40	8	24.96
20000-002317	WILL ST EXPANSION - CONVERT-BAY TO MAINTENANCE WORK SHOP	03/31/1992	06/01/2016	15,602.32	9,508.28	0.00	6,094.04	40	8	383.66
20000-002603	GARAGE DOORS-WILL ST EXPANSION	02/28/1994	06/01/2016	5,864.37	3,269.87	0.00	2,594.50	40	8	144.21
20000-002668	BLOCK WALL-WILL ST GARAGE-	08/31/1994	06/01/2016	5,215.95	2,508.34	0.00	2,707.61	40	8	128.26
20000-002850	Will Street, Nashua - Degreasing Station	05/01/1995	06/01/2016	23,915.86	12,715.13	0.00	11,200.73	40	8	588.09
20000-002926	16X14 TRI CORE STEEL DOOR WITH-PASS DOOR INTERLOCK SWITCH	12/08/1995	06/01/2016	3,720.00	1,977.78	0.00	1,742.22	40	8	91.48
20000-002937	Will Street, Nashua - Degreasing Bay Sewer Line	12/31/1995	06/01/2016	12,519.58	6,656.19	0.00	5,863.39	40	8	307.85
20000-003014	DEGREASING BAY - WILL ST-BLOCK WALL #2	02/22/1996	06/01/2016	13,957.25	7,058.77	0.00	6,898.48	40	8	343.21
20000-003046	METER SHOP RELOCATION-WILL STREET	05/01/1996	06/01/2016	26,423.86	13,363.74	0.00	13,060.12	40	8	649.77
20000-003124	GARAGE DOOR-WILL STREET	11/30/1996	06/01/2016	3,160.00	1,568.10	0.00	1,591.90	40	8	77.70
20000-003125	WILL ST ELECTRIC PANEL-	11/30/1996	06/01/2016	3,826.14	1,935.13	0.00	1,891.01	40	8	94.09
20000-003221	EMPLOYEE LOCKER ROOM-EXPANSION-WILL ST	03/31/1997	06/01/2016	20,415.94	9,796.12	0.00	10,619.82	40	8	502.03
20000-003392	REBUILD OLD METER SHOP-WILL STREET	03/31/1998	06/01/2016	14,311.53	6,496.14	0.00	7,815.39	40	8	351.92
20000-004621	NEW WINDOWS - WILL STREET-BUILDING	10/01/2000	06/01/2016	4,263.00	1,736.20	0.00	2,526.80	40	8	104.83
20000-004690	EQUIPMENT ROOM COUNTER TOPS-WILL STREET	01/01/2001	06/01/2016	3,046.73	1,161.84	0.00	1,884.89	40	8	74.92
20000-004717	WILL STREET CARPETING-	02/01/2001	06/01/2016	1,167.48	445.23	0.00	722.25	40	8	28.71
20000-004833	WINTER PLUG-IN OF VEHICLES-WILL STREET EXPANSION	12/01/2001	06/01/2016	4,453.44	1,698.29	0.00	2,755.15	40	8	109.51
20000-010407	Replace new commercial steel door at service room, pre-finished w/ kick plate	11/01/2010	06/01/2016	3,240.00	478.03	0.00	2,761.97	40	8	79.67
20000-010408	Replace new commercial steel door at break room, pre-finished w/ kick plate	11/01/2010	06/01/2016	2,940.00	433.80	0.00	2,506.20	40	8	72.30
Subtotal: 304750-2000-001 (20)				387,591.54	256,537.16	0.00	131,054.38	Yes	31.13	4,879.72
Subtotal: Nashua [206]				1,281,217.90	916,897.61	702,442.00	364,320.29			9,530.94
										66,993.50

Town or Department: Pennichuck Water

Asset Type: Meters

Asset GL Acct #: 334000-2000-001

20000-007334 1	5/8" Meters: Core - (1) Renewed	02/01/2007	06/01/2016	172.82	74.49	0.00	98.33		20	11	8.26		
20000-007334 2	5/8" Meters: Core - (1) Renewed	02/01/2007	06/01/2016	172.82	74.49	0.00	98.33		20	11	8.26		
20000-007730 4	5/8" Meters: Core & Community Systems - (4) New	12/01/2007	06/01/2016	518.31	221.83	0.00	296.48		20	11	24.78		
20000-007841 2	5/8" Meters: Core - (1) Renewed no Chamber	03/01/2008	06/01/2016	191.33	73.19	0.00	118.14		20	11	9.15		
20000-007884 4	5/8" Meters: Core & Community Systems - (1) New with Chamber	04/01/2008	03/01/2016	169.75	64.96	0.00	104.79		20	11	8.12		
20000-007910	1 1/2" Meters: Community Systems - (1) New	05/01/2008	03/01/2016	462.11	176.73	0.00	285.38		20	11	22.09		
20000-011338 2	5/8" Meters: Community Systems - (1) New no Chamber	01/01/2011	06/01/2016	103.02	24.64	0.00	78.38		20	11	4.93		
Subtotal: 334000-2000-001 (7)				1,790.16	710.33	0.00	1,079.83	Yes	31.13	33.62	148.00	77.00	85.59

Asset Type: Radios for Metering Equipment

Asset GL Acct #: 334100-2000-001

20000-008283 8	Neptune Radio Installs - Core - 7 Neptunes	01/01/2009	06/01/2016	549.68	183.90	0.00	365.68		20	11	26.27
20000-008754 2	Neptune Radio Installs: Community Systems - 1	10/01/2009	03/01/2016	113.71	38.08	0.00	75.63		20	11	5.44
20000-008754 3	Neptune Radio Installs: Community Systems - 1	10/01/2009	03/01/2016	113.71	38.08	0.00	75.63		20	11	5.44
20000-008754 4	Neptune Radio Installs: Community Systems - 1	10/01/2009	03/01/2016	113.71	38.08	0.00	75.63		20	11	5.44
20000-008754 5	Neptune Radio Installs: Community Systems - 1	10/01/2009	03/01/2016	113.70	38.08	0.00	75.62		20	11	5.44
20000-010066 1	Neptune Radio Replacements: Comm Sys, 1	10/01/2010	03/01/2016	94.10	27.00	0.00	67.10		20	11	4.50
20000-011506 1	Neptune Radio Installs: Community Systems - (1)	03/01/2011	06/01/2016	93.11	22.26	0.00	70.85		20	11	4.45
20000-07634 76	Neptune Radio Installs - Core - 12 Neptunes	10/01/2007	03/01/2016	1,322.88	569.16	0.00	753.72		20	11	63.25
20000-07979 21	Neptune Radio Installs - Core - 14	06/01/2008	03/01/2016	1,520.12	581.44	0.00	938.68		20	11	72.68
20000-08465 51	Neptune Radio Installs - Core - 1 Neptunes	05/01/2009	03/01/2016	70.88	23.72	0.00	47.16		20	11	3.39
20000-08465 52	Neptune Radio Installs - Core - 1 Neptunes	05/01/2009	03/01/2016	70.88	23.72	0.00	47.16		20	11	3.39
20000-7634 981	Neptune Radio Installs - Core - 8 Neptunes	10/01/2007	06/01/2016	992.36	427.65	0.00	564.71		20	11	47.44
20000-7979 227	Neptune Radio Installs - Core - 14	06/01/2008	06/01/2016	1,520.12	581.44	0.00	938.68		20	11	72.68
Subtotal: 334100-2000-001 (13)				6,688.86	2,592.61	0.00	4,096.25	Yes	31.13	127.52	319.79
Subtotal: Pennichuck Water (20)				8,479.02	3,302.94	0.00	5,176.08				465.37

Town or Department: Plaistow

Asset Type: Meters

Asset GL Acct #: 334000-2000-001

20000-005023 1	5/8" Meters: Valleyfield: Plaistow - (1) New	04/01/2002	03/01/2016	67.74	45.23	0.00	22.51		20	11	3.24
Subtotal: 334000-2000-001 (1)				67.74	45.23	0.00	22.51				3.24
Subtotal: Plaistow (1)				67.74	45.23	0.00	22.51	Yes	31.17	0.70	3.24

Town or Department: Salem

Asset Type: Meters

Asset GL Acct #: 334000-2000-001

20000-005765	3/4" Meters Autumn Woods: Salem - (1) Renewed	01/01/2005	06/01/2016	193.04	101.42	0.00	91.62		20	11	9.23
Subtotal: 334000-2000-001 (1)				193.04	101.42	0.00	91.62				9.23
Subtotal: Salem (1)				193.04	101.42	0.00	91.62	Yes	25.49	2.34	9.23
Grand Totals -				1,523,842.73	1,094,599.06	702,442.00	429,243.67		9,232.31		87,472.09

Docket No. DW 16-806
Pennichuck Water Works, Inc.
Request for Change in Rates

TAB 38

Schedule 3; Attachment A - STEP additions

Project Name	Project Description	Work Order Number	Estimated Project Cost	Asset #	303	304	305	309	310	311	320	330	331	333	334	335	340	341	343	344	345	347	Community	Taxable	Tax Rate (%)	Annual Tax Expense	
Mansus St. Main Replacement	Paving for 2015 Water Main Replacement	#1500000088-16	\$ 28,500	331									\$ 28,500										Nashua	No		\$ -	
Backfield St. Main Replacement	Paving for 2015 Water Main Replacement	#1500000088-15	\$ 28,500	331									\$ 28,500										Nashua	No		\$ -	
Ash St. Main Replacement	Paving for 2015 Water Main Replacement	#1500000088-14	\$ 31,300	331									\$ 31,300										Nashua	No		\$ -	
Lake St. Main Replacement	Paving for 2015 Water Main Replacement	#1500000088-13	\$ 75,500	331									\$ 75,500										Nashua	No		\$ -	
Lovell St. Main Replacement	Paving for 2015 Water Main Replacement	#1500000088-12	\$ 55,500	331									\$ 55,500										Nashua	No		\$ -	
Chestnut St. Main Replacement	Paving for 2015 Water Main Replacement	#1500000088-11	\$ 45,600	331									\$ 45,600										Nashua	No		\$ -	
Maple Haven Booster Station Upgrade - Richardson Interconnect	Station Rebuild and system interconnection	#1500000106-2	\$ 225,500	104/311/330		\$ 75,167				\$ 75,167		\$ 75,167											Nashua	No		\$ -	
Old Nashua Rd. RR Crossing	Add 160 L.F. 12" DIPCL in sleeve under Rail Road inconjunctino with Town Paving Project	#1500000104-2	\$ 165,600	331									\$ 165,600										Nashua	No		\$ -	
Merrimack River Intake	Raw Water Transmission Main	#1500000101-2	\$ 2,993,000	309				\$ 2,991,000																			
Howard Street Water Main Replacement	Replace 570L.F. of 4" CI with 481.F. 6" DI CL52, 415L.F. of 4" C700 PVC, and 110L.F. of 2" HDPE	#1600000108-6	\$ 73,000	331									\$ 73,000											Derry	Yes	\$ 33.22	\$ 7,491
Water Street Main Abandonment and Service relocations	Retire 755 L.F. of 6" CIP, reconnect services to existing 12"	#1500000123-2	\$ 57,345	331																				Amherst	Yes	\$ 30.67	\$ 5,079
Severe St. Water Main Replacement - Main Street Intersection	Replace 15 L.F. of 6" CIP with 15 L.F. of 6" DIPCL, new tap	#1600000061-12	\$ 65,700	331										\$ 57,345										Merrimack	Yes	\$ 31.32	\$ 93,678
Revere St. Water Main Replacement - Main Street Intersection	Replace 38 L.F. of 6" CIP with 38 L.F. of 6" DIPCL, new tap	#1600000061-11	\$ 73,700	331									\$ 65,700											Nashua	Yes	\$ 31.13	\$ 2,272
Field St. Water Main Replacement - Main Street Intersection	Replace 42 L.F. of 6" CIP with 42 L.F. of 6" DIPCL, new tap	#1600000061-10	\$ 73,700	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 1,785
Alida St. Water Main Replacement - Main Street Intersection	Replace 113 L.F. of 6" CIP with 113 L.F. of 6" DIPCL, new tap	#1600000061-9	\$ 119,900	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 2,045
Faxon St./Ave. Water Main Replacement - Main Street Intersection	Replace 15 L.F. of 6" CIP with 15 L.F. of 6" DIPCL, new tap	#1600000061-8	\$ 73,700	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 2,294
Taylor St. Water Main Replacement - Main Street Intersection	Replace 26 L.F. of 6" CIP with 26 L.F. of 12" DIPCL, new tap	#1600000061-7	\$ 73,700	331									\$ 119,900											Nashua	Yes	\$ 31.13	\$ 3,704
Russell Ave. Water Main Replacement - Main Street Intersection	Replace 20 L.F. of 6" CIP with 20 L.F. of 8" DIPCL, new tap	#1600000061-6	\$ 73,700	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 2,294
Lincoln Ave. Water Main Replacement - Main Street Intersection	Replace 40 L.F. of 6" CIP with 40 L.F. of 8" DIPCL, new tap	#1600000061-5	\$ 73,700	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 2,294
Buchanan St. Water Main Replacement - Main Street Intersection	Replace 45 L.F. of 8" CIP with 45 L.F. of 8" DIPCL, new tap	#1600000061-4	\$ 73,700	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 2,294
Fossa Ave. Water Main Replacement - Main Street Intersection	Replace 83 L.F. of 6" CIP with 83 L.F. of 8" DIPCL, new tap	#1600000061-3	\$ 73,700	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 2,294
Fowell St. Water Main Replacement - Main Street Intersection	Replace 33 L.F. of 6" CIP with 33 L.F. of 6" DIPCL, new tap	#1600000061-2	\$ 73,700	331									\$ 73,700											Nashua	Yes	\$ 31.13	\$ 2,294
Pratt St. Water Main Replacement - Main Street Intersection	Replace 49 L.F. of 6" CIP with 49 L.F. of 12" DIPCL, new tap	#1600000061-1	\$ 102,000	331									\$ 102,000											Nashua	Yes	\$ 31.13	\$ 2,294
Temple Street Water Main Replacement	Replace 300 L.F. of 8" CIP with 300 L.F. of 8" DIPCL	#1600000103-1	\$ 93,000	331									\$ 102,000											Nashua	Yes	\$ 31.13	\$ 3,175
Berkshire St. Water Main Replacement - Amherst Street Area	Replace 575 L.F. of 6" CIP with 575 L.F. of 6" DIPCL	#1600000104-4	\$ 158,000	331									\$ 93,000											Nashua	Yes	\$ 31.13	\$ 2,895
Terrace St. Water Main Replacement - Amherst Street Area	Replace 280 L.F. of 4/2" CIP with 280 L.F. of 4" DIPCL	#1600000104-3	\$ 73,000	331									\$ 158,000											Nashua	Yes	\$ 31.13	\$ 4,545
Amherst St. Water Main Replacement	Replace 3150 L.F. of 6" CIP with 3150 L.F. of 12" DIPCL	#1600000104-2	\$ 1,097,000	331									\$ 73,000											Nashua	Yes	\$ 31.13	\$ 4,919
Bruce St. Water Main Replacement - Amherst Street Area	Replace 260 L.F. of 6" CIP with 260 L.F. of 6" DIPCL	#1600000104-1	\$ 72,000	331									\$ 1,097,000											Nashua	Yes	\$ 31.13	\$ 2,272
Gorman Avenue Water Main Replacement - Worcester St. Area	Replace 113 L.F. of 1-1/2" Steel with 20 L.F. of 4" DIPCL	#1600000108-5	\$ 61,000	331									\$ 72,000											Nashua	Yes	\$ 31.13	\$ 34,150
Shedds Avenue Water Main Replacement - Worcester St. Area	Replace 261 L.F. of 2" Steel with 261 L.F. of 4" DIPCL	#1600000108-4	\$ 30,000	331									\$ 61,000											Nashua	Yes	\$ 31.13	\$ 2,241
Hoyts Lane Water Main Replacement - Worcester St. Area	Replace 80 L.F. of 4" CIP with 246 L.F. of 4" DIPCL	#1600000108-3	\$ 57,000	331									\$ 30,000											Nashua	Yes	\$ 31.13	\$ 1,899
Scripture St. Water Main Replacement - Worcester St. Area	Replace 505 L.F. of 2" Steel with 505 L.F. of 8" DIPCL	#1600000108-2	\$ 143,000	331									\$ 57,000											Nashua	Yes	\$ 31.13	\$ 934
Worcester St. Water Main Replacement - Scripture to Shedd	Replace 330 L.F. of 6" CIP with 330 L.F. of 8" DIPCL	#1600000108-1	\$ 143,000	331									\$ 143,000											Nashua	Yes	\$ 31.13	\$ 1,774
Tolles Street Water Main Replacement	Replace 430 L.F. of 6" CI with 450L.F. of 8" DI CL52	#1600000103-2	\$ 146,000	331									\$ 143,000											Nashua	Yes	\$ 31.13	\$ 4,452
Temple Street Water Main Replacement	Clean and relne 850L.F. of 10" C.I. Pipe, Replace 155 L.F. of 10" CI with 20 L.F. 12" DIPCL/135L.F. 10" DIPCL	#1600000103-1	\$ 93,000	331									\$ 146,000											Nashua	Yes	\$ 31.13	\$ 4,545
Chestnut Street Water Main Replacement	Replace 585 L.F. of 4"/6" CIP with 585 L.F. of 12" DIPCL	#1600000109-3	\$ 199,000	331									\$ 93,000											Nashua	Yes	\$ 31.13	\$ 2,895
Bridle Path Water Main Replacement	Replace 330 L.F. of 6" CIP/1-1/4" steel with 330 L.F. of 6"/4" DIPCL	#1600000109-2	\$ 89,000	331									\$ 199,000											Nashua	Yes	\$ 31.13	\$ 6,195
Galman Street Water Main Replacement	Replace 1460 L.F. of 6"/8" CIP with 1460 L.F. of 8" DIPCL	#1600000109-1	\$ 453,000	331									\$ 89,000											Nashua	Yes	\$ 31.13	\$ 2,771
Edwards Water Main Replacement	Replace 458 L.F. of Steel/CIP with 458 L.F. of 8" DIPCL	#1600000120-1	\$ 108,668	331									\$ 453,000											Nashua	Yes	\$ 31.13	\$ 14,102
Birch Brow Road Water Main Replacement	Replace 30 L.F. of 6"/4" CIP with 30 L.F. of 12" DIPCL	#1600000121-1	\$ 16,637	331									\$ 108,668											Nashua	Yes	\$ 31.13	\$ 3,383
Manchester Street Water Main Replacement	Replace 1,700L.F. of A.C. Pipe with 1,700L.F. of 8" and 12" DI CL52 Pipe	#1600000126-1	\$ 300,000	331									\$ 16,637											Nashua	Yes	\$ 31.13	\$ 518
Engineering Vehicle Jeep Cherokee Replacement	New Water Supply Engineer Vehicle Retain Jeep for Inspector Vehicle	#1600000106-2	\$ 34,033	341									\$ 300,000											Amherst	Yes	\$ 30.67	\$ 9,201
Engineering Vehicle #32 Replacement	New St. Distribution Eng. Vehicle - Retain #32 for Inspector Vehicle	#1600000106-1	\$ 25,967	341																				Nashua	No		\$ -
ARCserve UDP Backup & De-Duplication Device	Information Systems Upgrades	#1400000077-3	\$ 36,409	347																				Nashua	No		\$ -
Click Mohl	Meter Reserve electronic work orders	#1400000081-3	\$ 100,000	347																				Nashua	No		\$ -
Memory Upgrade for 4th VM Server	Additional Memory to completely fill the Server memory banks and allow for better server utilization	#1500000076-2	\$ 8,044	347																							
New Cubicle Supplies	purchase and installation of cubicles in IT and CS	#1500000143-2	\$ 11,452	340																							
Asset Management 2016 - GIS/GeoSync/Work Order/Time Collection/Inventory	Ongoing software and hardware implementation for Asset Management	#1600000001-1	\$ 805,000	347																							
Computer Room Air Conditioner	Replacement air conditioner for the one that originally came with the building that failed	#1600000023-1	\$ 15,000	347																							
WTP Backup Server Replacement	New backup appliance	#1600000024-1	\$ 12,000	347																							
VM Server	Additional Virtual Server which will allow for additional Virtual machines to be spin up	#1600000040-1	\$ 31,000	347																							
Click Upgrade	Upgrade to Click to implement newer software due to older software being depreciated	#1600000042-1	\$ 18,000	347																							
Firewall Replacement 2016	Replace existing firewall gaining increased functionality and security	#1600000043-1	\$ 11,000	347																							
LTO6 Tape Drive	larger format tape drive to allow for more information on a single tape	#1600000046-1	\$ 11,100	347																							
PCs for Customer Service (21)	Replacement necessary to meet Recommended standards for the Munis upgrade	#1600000047-1	\$ 46,247	347																							
Website update	to accommodate ADA standards	#1600000051-1	\$ 20,000	347																							
BNA Replacement - Fixed Asset Software (RAM 4000)	Replace BNA which is limited by the number of splits you can complete on an asset	#1600000052-1	\$ 39,600	347																							
Malwarebytes - Security Upgrade and Addition	increase security for laptops and desktops, also aiding in limiting our exposure to Ransomware	#1600000053-3	\$ 14,725	347																							
ATA Replacement (for analog line connectors)	replacing existing hardware that has been discontinued by the vendor	#1600000055-1	\$ 3,000	347																							
Rehub of Existing Opex system	upgrade existing Opex machine to increase performance and allow for continued support	#1600000056-1	\$ 3,000	347																							
Laptops (2) - for general use	needed by users for miscellaneous presentations and projects	#1600000057-1	\$ 3,000	347																							
PDF Converter Software	replace outdated software - Increased functionality	#1600000059-1	\$ 4,000	347																							
Allow USB AP Implementation	Allow for the scanning of documents directly into our AP software, reducing data entry and increasing efficiency	#1600000060-1	\$ 1,500	347																							
Replacement UPS for Computer Room	replace 2 outdated UPSes with one Redundant model	#1600000062-1	\$ 53,511	347																							
Customer Service Phone Replacement	Previous phone system upgrade took functionality away from CS - New phones restore that functionality	#1600000063-1																									