Aquarion Water Company of New Hampshire
Step Adjustment Filing

Docket No. 20-184
CALCULATION OF STEP ADJUSTMENT

Line		Schedule Ref.		
1				
2	Total non revenue plant additions for 2020 and 2021	Page 3, line 30, column D	$	13,143,086
3	Exclude pending receipt of grant from allowed return on investment	Page 3, line 11, column F	$	(428,250)
4	Exclude cost of main extension contributed and other adjustment	Page 3, line 14, column F	$	(266,122)
5	Accumulated Depreciation	Page 3, line 30, column H	$	(353,044)
6				
7	Net Plant Additions		$	12,095,670
8				
9	Allowed Return on Rate Base			7.54%
10				
11	Allowed Return on Investment	Line 7 x Line 9	$	912,014
12				
13	Income Tax on Equity Component			
14				

15		(a)	(b)	(c)	(d)
16		Weighted	Tax	Pre tax	Tax Gross Up
17		Cost	Multiplier	Cost	Col (c) - Col (a)
18					
19	Debt	2.59%	1.00	2.59%	0.00%
20	Equity	4.95%	1.37	6.79%	1.84%
21					
22		7.54%		9.38%	1.84%
23					
24	Total Eligible Investment			$ 12,095,670	Line 7
25					
26					
27	Income Tax Expense				Line 22 (d) x Line 24	222,560
28					
29	Depreciation Expense				Page 3, Line 30, Column F	299,123
30					
31	Property Tax Expense				Page 3, Line 30, Column I	72,043
32					
33	Revenue requirement for payroll increase and payroll benefits				
34	effective April 2021 per Settlement Agreement				Page 4, Line 6	44,442
35					
36	Total revenue requirement for step adjustment (Line 10 + Lines 27 though 33)				$	1,550,182
37					
38					
39	Total Approved water revenue per Docket 20-184				$	7,311,566
40	Exclude: Misc revenues					(221,244)
41	Revenues step adjustment to be applied against				$	7,090,322
42					
43	Step adjustment as % of allowed water revenue per perm rates (line 35 / line 40)					21.86%

Aquarion Water Company of New Hampshire
Step Adjustment Filing
Non-Revenue Generating Plant Additions for Year 2020

Docket No. 20-184

Line No.	A NH PUC Code	B Depr Rate	C Plant Description	D Capital Costs	E Retirements	F Adjustments	G = (D-E-F)*B Depreciation Expense	H = (D-E-F)*K/100*1.5 Accumulated Depreciation	I State Rate	J = (D-E-F-G)/1000*H Property Tax Expense	K Depr Rate for 2020-2021
1	**2020 Additions**										
2											
3	303	0.00%	Source Land and Land Rights	$ 193,875.00	$ -		$ -	$ -	6.60	$ 1,280	-
4	304	2.50%	Structures and Improvements	$ 23,565.01	$ 27,924		$ (109)	$ (180)	6.60	$ (28)	2.75
5	307	3.49%	Wells and Springs	$ 1,316,321.93	$ 65,387		$ 43,658	$ 65,674	6.60	$ 7,823	3.50
6	311	4.20%	Pumping Equipment	$ 85,946.40	$ 70,957		$ 630	$ 771	6.60	$ 94	3.43
7	339	4.33%	Other Water Source Plant - 2008 and prior	$ -	$ 72,502		$ (3,139)	$ (5,438)	6.60	$ (443)	5.00
8	339	5.00%	Other Water Source Plant - 2009 and subsequent	$ 12,538.69	$ -		$ 627	$ 940	6.60	$ 77	5.00
9	304	2.50%	Treatment Structures and Improvements	$ 851,538.00	$ -		$ 21,288	$ 35,126	6.60	$ 5,388	2.75
10	320	4.00%	Treatment Equipment	$ 2,160,062.97	$ 1,635		$ 86,337	$ 113,317	6.60	$ 13,498	3.50
11	304	2.50%	T&D Structures and Improvements	$ 8,731.20	$ -		$ 218	$ 360	6.60	$ 55	2.75
12	330	1.85%	Distribution Reservoirs and Standpipes	$ 5,071.73	$ -		$ 94	$ 152	6.60	$ 32	2.00
13	331	1.24%	Transmission and Distribution Mains	$ 3,689,335.48	$ 142,429		$ 43,982	$ 63,844	6.60	$ 22,988	1.20
14	333	2.33%	Services	$ 172,741.76	$ -		$ 4,025	$ 4,794	6.60	$ 1,108	1.85
15	334	6.34%	Meters	$ 88,277.55	$ 191,153		$ (6,522)	$ (5,864)	6.60	$ (640)	3.80
16	335	2.22%	Hydrants	$ 8,100.06	$ -		$ 180	$ 292	6.60	$ 52	2.40
17	339	3.33%	Other T&D Plant	$ -	$ 3,741		$ (125)	$ (281)	6.60	$ (23)	5.00
18	340	5.00%	Office Furniture and Equipment	$ 2,316.01	$ -		$ 116	$ 259	6.60	$ 14	7.46
19	340	20.00%	Computer Equipment - Hardware	$ 65,247.53	$ 238		$ 13,002	$ 19,503	6.60	$ 300	20.00
20	340	20.00%	Computer Equipment - Software	$ 40,253.10	$ -		$ 8,051	$ 12,076	6.60	$ 186	20.00
21	341	9.50%	Transportation Equipment	$ 43,022.29	$ 28,945		$ 1,337	$ 2,375	6.60	$ 77	11.25
22	343	5.00%	Tools, Shop, and Garage Equipment	$ 1,344.19	$ 9,893		$ (427)	$ (641)	6.60	$ (52)	5.00
23	347	6.67%	Miscellaneous Equipment	$ 83,560.36	$ 1,635		$ 5,464	$ 8,197	6.60	$ 487	6.67
24											
25				$ 8,851,849.26	$ 616,441.07	$ -	$ 218,685	$ 315,278		$ 52,273	
26											

Aquarion Water Company of New Hampshire
Step Adjustment Filing
Non-Revenue Generating Plant Additions for Year 2021

Docket No. 20-184

Line No.	A NH PUC Code	B Depr Rate	C Plant Description	D Capital Costs	E Retirements	F Adjustments	G = (D-E-F)*B Depreciation Expense	H = (D-E-F)*K/100*0.5 Accumulated Depreciation	I State Rate	J = (D-E-F-G)/1000*H Property Tax Expense	K Depr Rate for 2020-2021
1	**2021 Additions**										
2											
3	303	0.00%	Source Land and Land Rights	$ 1,940	$ -		$ -	$ -	6.60	$ 13	-
4	304	2.50%	Structures and Improvements	$ 57,173	$ -		$ 1,429	$ 786	6.60	$ 372	2.75
5	307	3.49%	Wells and Springs	$ 31,236	$ 54,073		$ (797)	$ (400)	6.60	$ (148)	3.50
6	311	4.20%	Pumping Equipment	$ 55,389	$ 70,377		$ (630)	$ (257)	6.60	$ (97)	3.43
7	339	4.33%	Other Water Source Plant - 2008 and prior	$ -	$ 14,520		$ (629)	$ (363)	6.60	$ (93)	5.00
8	339	5.00%	Other Water Source Plant - 2009 and subsequent	$ 9,223			$ 461	$ 231	6.60	$ 59	5.00
9	304	2.50%	Treatment Structures and Improvements	$ 576,504	$ 54,644		$ 13,047	$ 7,176	6.60	$ 3,397	2.75
10	320	4.00%	Treatment Equipment	$ 1,504,446	$ 1,672	$ 428,250 (1)	$ 42,981	$ 18,804	6.60	$ 6,968	3.50
11	304	2.50%	T&D Structures and Improvements	$ -	$ -		$ -	$ -	6.60	$ -	2.75
12	330	1.85%	Distribution Reservoirs and Standpipes	$ 2,534	$ -		$ 47	$ 25	6.60	$ 17	2.00
13	331	1.24%	Transmission and Distribution Mains	$ 1,731,470	$ 143,569	$ 266,122 (2)	$ 16,390	$ 7,931	6.60	$ 8,671	1.20
14	333	2.33%	Services	$ 80,884	$ 50,997		$ 696	$ 276	6.60	$ 195	1.85
15	334	6.34%	Meters	$ 150,329	$ 161,995 (3)		$ (739)	$ (222)	6.60	$ (76)	3.80
16	335	2.22%	Hydrants	$ (31,555)	$ -		$ (701)	$ (379)	6.60	$ (206)	2.40
17	339	3.33%	Other T&D Plant	$ 47,809	$ -		$ 1,592	$ 1,195	6.60	$ 308	5.00
18	340	5.00%	Office Furniture and Equipment	$ -	$ -		$ -	$ -	6.60	$ -	7.46
19	340	20.00%	Computer Equipment - Hardware	$ 16,604	$ -		$ 3,321	$ 1,660	6.60	$ 99	20.00
20	340	20.00%	Computer Equipment - Software	$ 23,620	$ -		$ 4,724	$ 2,362	6.60	$ 140	20.00
21	341	9.50%	Transportation Equipment	$ (78,035)	$ -		$ (7,413)	$ (4,389)	6.60	$ (486)	11.25
22	345	6.67%	Power Operated Equipment	$ -	$ 11,845		$ (790)	$ (395)	6.60	$ (76)	6.67
23	347	6.67%	Miscellaneous Equipment	$ 111,666	$ -		$ 7,448	$ 3,724	6.60	$ 712	6.67
24											
25				$ 4,291,237	$ 563,692	$ 694,372	$ 80,438	$ 37,766		$ 19,770	
26											
27											
28			**2020 and 2021 TOTAL**	**$ 13,143,086**	**$ 1,180,133**	**$ 694,372**	**$ 299,123**	**$ 353,044**		**$ 72,043**	

(1) Pending receipt of first grant from Drinking Water and Groundwater Trust Fund ("DWGTF") for the amount of $428,250.

(2) Contribution from developer (WBS EN230-2020-002): $247,465 and project closed in error in 2021 (WBS ER230-2019-007): $18,657

(3) Retirement for meters of $161,995 should have been recorded for year 2021. The amount will be posted in June 2022.

Aquarion Water Company of New Hampshire
Step Adjustment Filing

Docket No. 20-184
Employee wage, salary and benefit adjustment

Line			
1	Total Wages and Salaries		
2		Appendix 5 to Settlement Agreement, row 21	$(30,688)
3			
4	Employee welfare		
5		Appendix 5 to Settlement Agreement, row 15	$(13,754)
6			$(44,442)

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010000001	0	230030100	301	301	7/1/2002	Organization Costs	17,700.00	0.00	0.00	0.00	17,700.00
1010000750	0	230031000	303	310	12/7/1950	Land for Ryder Well.	1,591.03	0.00	0.00	0.00	1,591.03
1010000751	0	230031000	303	310	2/13/1957	Land for "Scammon Well" east on Mill Rd.	2,880.70	0.00	0.00	0.00	2,880.70
1010000752	0	230031000	303	310	6/4/1957	Grading right of way, Scammon Well, Hampton.	610.00	0.00	0.00	0.00	610.00
1010000753	0	230031000	303	310	12/30/1961	.344 acres of land from Ralph Hinkley, Hampton	192.00	0.00	0.00	0.00	192.00
1010000754	0	230031000	303	310	10/15/1963	Land - Well N Hampton	1,834.85	0.00	0.00	0.00	1,834.85
1010000755	0	230031000	303	310	5/23/1967	35 acres land - well #11, Sicard St., Hampton	15,071.65	0.00	0.00	0.00	15,071.65
1010000756	0	230031000	303	310	6/12/1968	Land, Winnicut & Lovering Rds, N Hampton	17,872.97	0.00	0.00	0.00	17,872.97
1010000757	0	230031000	303	310	4/22/1988	Land & ROW Acquisition - Well	1,257.05	0.00	0.00	0.00	1,257.05
1010000758	0	230031000	303	310	4/22/1988	Land & ROW Acquisition - Well	608.00	0.00	0.00	0.00	608.00
1010000759	0	230031000	303	310	12/19/1989	Land for Well # 14, Hampton	4,720.00	0.00	0.00	0.00	4,720.00
1010000760	0	230031000	303	310	12/19/1989	ROW - Well # 14, Hampton	1,400.00	0.00	0.00	0.00	1,400.00
1010000761	2	230031000	303	310	7/23/1997	Well # 16 ,Winnicut Rd, Stratham - Lease Agreement	65,704.98	0.00	0.00	0.00	65,704.98
1010000762	2	230031000	303	310	7/23/1997	Well # 16, Winnicut Rd, Stratham- ROW	19,292.68	0.00	0.00	0.00	19,292.68
1010000763	0	230031000	303	310	12/31/1998	Land - Lowering Rd, N Hampton-Carey Well	328,263.13	0.00	0.00	0.00	328,263.13
1010003043	0	230031000	303	310	8/31/2016	Off Ward Lane, 0.83 Acres	151,395.20	0.00	0.00	0.00	151,395.20
1010003043	2	230031000	303	310	8/31/2016	Off Ward Lane, 0.83 Acres	6,524.72	0.00	0.00	0.00	6,524.72
1010003322	0	230031000	303	310	4/30/2018	Ellis Property Purchase / Wellhead	15,424.49	102,150.00	0.00	0.00	117,574.49
1010003322	2	230031000	303	310	4/30/2018	Ellis Property Purchase / Wellhead	1,000.01	2,798.08	0.00	0.00	3,798.09
1010003579	0	230031000	303	310	11/30/2020	Leary Property Purchase (NH)	0.00	85,750.30	0.00	0.00	85,750.30
1010003579	2	230031000	303	310	11/30/2020	Leary Property Purchase (NH)	0.00	3,176.62	0.00	0.00	3,176.62
1010000008	0	230031100	304	311	7/1/2003	Well #20 & #21 Improv - Phase Iv, N Hamp	492,581.07	0.00	0.00	0.00	492,581.07
1010000009	0	230031100	304	311	7/1/2005	Security Lighting At Various Wells, No H	4,694.51	0.00	0.00	0.00	4,694.51
1010000010	0	230031100	304	311	7/1/2005	Electrical Upgrades At Various Wells,Rye	6,295.55	0.00	0.00	0.00	6,295.55
1010000012	0	230031100	304	311	7/1/2005	Electrical Upgrades, Various Wells, No H	20,389.16	0.00	0.00	0.00	20,389.16
1010000013	0	230031100	304	311	7/1/2005	Install Security Fence @ Well #6,N Hampt	5,500.00	0.00	0.00	0.00	5,500.00
1010000014	0	230031100	304	311	7/1/2005	Install Security Fence @ Well #16,Strath	5,500.00	0.00	0.00	0.00	5,500.00
1010000015	2	230031100	304	311	7/1/2006	Hampton Bedrock @Well #7	5,870.43	0.00	0.00	0.00	5,870.43
1010000016	0	230031100	304	311	7/1/2004	Hampton Systems - Va @Hampton	21,812.11	0.00	0.00	0.00	21,812.11
1010000017	2	230031100	304	311	7/1/2006	Legal Fees Pertaining To Well#14,N Hampt	3,860.63	0.00	0.00	0.00	3,860.63
1010000534	0	230031100	304	311	12/31/2007	PumpHouse Heaters Proj - Heaters	12,832.43	0.00	-12,832.43	0.00	0.00
1010000560	0	230031100	304	311	12/31/2007	Chemical feed building addition, Well #5	2,468.54	0.00	0.00	0.00	2,468.54
1010000709	0	230031100	304	311	12/31/2011	New Source Development - NH	56,708.93	0.00	0.00	0.00	56,708.93
1010003460	0	230031100	304	311	12/31/2019	Well 10 Roof Replacement	2,384.77	11,485.23	0.00	0.00	13,870.00
1010003460	2	230031100	304	311	12/31/2019	Well 10 Roof Replacement	1,652.14	229.71	0.00	0.00	1,881.85
1010000019	0	230031400	307	314	7/1/2002	Replacement Well 6, Nh	64,144.57	0.00	0.00	0.00	64,144.57
1010000020	2	230031400	307	314	7/1/2003	Well Owner Response Policy, Hampton	125,048.28	0.00	0.00	0.00	125,048.28
1010000023	2	230031400	307	314	7/1/2005	Hampton Bedrock Well @ Well #7	2,625.74	0.00	0.00	0.00	2,625.74
1010000533	0	230031400	307	314	12/31/2007	Well No. 5 Replacement Well	118,030.69	0.00	0.00	0.00	118,030.69
1010000576	0	230031400	307	314	12/31/2007	Master Meter, Well #10, N. Hampton	5,725.14	0.00	0.00	0.00	5,725.14
1010000578	0	230031400	307	314	3/4/2008	Well #10 - Wells and Springs	87,863.73	0.00	0.00	0.00	87,863.73
1010000586	2	230031400	307	314	3/4/2008	Well Capacity Evalutation	137,621.20	0.00	0.00	0.00	137,621.20
1010000588	0	230031400	307	314	4/30/2008	Bedrock Sources at Well No. 11 & 7	1,728.57	0.00	0.00	0.00	1,728.57
1010000597	0	230031400	307	314	3/4/2008	Tie WEll 10 in existing treatment center	63,457.26	0.00	0.00	0.00	63,457.26
1010000620	2	230031400	307	314	12/31/2008	Mill Rd. Area Bedrock Source	84,006.58	0.00	0.00	0.00	84,006.58
1010000715	0	230031400	307	314	12/31/2009	Eligible Wells- Mill Road Wellfield	596.05	0.00	-596.05	0.00	0.00
1010000716	0	230031400	307	314	12/31/2009	Eligible Wells - Winnicut Road Wellfield	37,526.36	0.00	-37,526.36	0.00	0.00
1010000717	0	230031400	307	314	12/31/2009	Well Level Transducers	3,425.99	0.00	-3,425.99	0.00	0.00
1010000723	0	230031400	307	314	4/30/2010	Well 5 Replacement - Wells and Springs	2.37	0.00	0.00	0.00	2.37
1010000729	2	230031400	307	314	4/30/2010	Eligible Well Monitoring N. Hampton	5,114.23	0.00	-5,114.23	0.00	0.00
1010000730	0	230031400	307	314	4/30/2010	Security Improvements at wells 8-A, 21	26,248.00	0.00	0.00	0.00	26,248.00
1010000764	0	230031400	307	314	6/6/1957	gravel packed well "Scammon Well", Hampton.	3,611.69	0.00	0.00	0.00	3,611.69
1010000767	2	230031400	307	314	9/14/1964	Explore for supply, Hampton, N Hampton	4,484.29	0.00	-4,484.29	0.00	0.00
1010000769	2	230031400	307	314	10/15/1967	Test Well developed into Well # 11, Hampton	11,334.92	0.00	0.00	0.00	11,334.92
1010000770	0	230031400	307	314	1/14/1973	2 1/2" Observation Wells at # 5, 6, 7, 9 and 10	2,119.00	0.00	0.00	0.00	2,119.00
1010000775	0	230031400	307	314	12/20/1985	Bilco Door & Safety Ladder Mill Rd , Hampton	610.65	0.00	0.00	0.00	610.65
1010000777	0	230031400	307	314	11/10/1986	Road Bargates at Well #10 & #11, N Hampton	1,458.00	0.00	0.00	0.00	1,458.00
1010000784	0	230031400	307	314	12/19/1989	Production, Pack & Observation Wells # 14, Hampton	34,680.00	0.00	0.00	0.00	34,680.00
1010000788	0	230031400	307	314	10/24/1994	Pave Well #11 & Well #6 Entrance , Hampton	13,100.00	0.00	0.00	0.00	13,100.00
1010000789	0	230031400	307	314	10/23/1995	Pave Entrance Rd Wells #12 & 13A N Hampton	8,760.00	0.00	0.00	0.00	8,760.00
1010000790	0	230031400	307	314	9/9/1996	Overlay Paving for Well 9 & 7 Hampton	7,994.00	0.00	0.00	0.00	7,994.00
1010000792	0	230031400	307	314	7/3/1997	Well # 16 (PEAB0DY WELL) on Winnicut Rd, Stratham	692,254.77	0.00	0.00	0.00	692,254.77
1010000793	0	230031400	307	314	7/23/1997	Well # 16 (PEAB0DY WELL) on Winnicut Rd, Stratham	36,599.29	0.00	0.00	0.00	36,599.29
1010000794	2	230031400	307	314	7/23/1997	Well # 16 (PEAB0DY WELL) on Winnicut Rd, Stratham	109,064.31	0.00	0.00	0.00	109,064.31
1010000795	0	230031400	307	314	12/31/1998	Carey Well Site-Well Installation and Testing	260,422.97	0.00	0.00	0.00	260,422.97
1010000796	2	230031400	307	314	12/31/1998	Carey Well Site- Design of Pumping Station	153,751.44	0.00	0.00	0.00	153,751.44
1010000797	2	230031400	307	314	12/31/1998	Carey Well Site- Engineering Supervision	23,570.12	0.00	0.00	0.00	23,570.12
1010002185	2	230031400	307	314	9/30/2010	New Source Dev Knowles Well (Phase 1)	38,032.20	0.00	0.00	0.00	38,032.20
1010002201	0	230031400	307	314	12/14/2010	NH Redevelop Well 17	21,013.81	0.00	0.00	0.00	21,013.81
1010002358	0	230031400	307	314	12/9/2011	Well 9 Station Improvements - NH	83,296.63	0.00	0.00	0.00	83,296.63
1010002358	2	230031400	307	314	12/9/2011	Well 9 Station Improvements - NH	18,252.34	0.00	0.00	0.00	18,252.34
1010002360	0	230031400	307	314	12/31/2011	Redevelop Wells 20 & 21	25,710.80	0.00	0.00	0.00	25,710.80
1010002360	2	230031400	307	314	12/31/2011	Redevelop Wells 20 & 21	4,555.37	0.00	0.00	0.00	4,555.37
1010002399	0	230031400	307	314	11/13/2012	Well 7 Station Improvement	86,228.99	0.00	0.00	0.00	86,228.99
1010002399	2	230031400	307	314	11/13/2012	Well 7 Station Improvement	15,702.14	0.00	0.00	0.00	15,702.14
1010002402	0	230031400	307	314	11/13/2012	Redevelop Well 17	594.00	0.00	0.00	0.00	594.00
1010002402	2	230031400	307	314	11/13/2012	Redevelop Well 17	17,164.41	0.00	0.00	0.00	17,164.41
1010002411	2	230031400	307	314	12/31/2012	Redevelop Well 9	17,341.79	0.00	0.00	0.00	17,341.79
1010002536	0	230031400	307	314	4/22/1988	Well in the Strathan aea, N Hampton	14,240.26	0.00	-14,240.26	0.00	0.00
1010002541	2	230031400	307	314	11/30/2013	Redevelop Well 18	17,009.11	0.00	0.00	0.00	17,009.11
1010002925	0	230031400	307	314	11/30/2015	Well 11 Redevelopment	25,610.94	0.00	0.00	0.00	25,610.94
1010002926	2	230031400	307	314	11/30/2015	Well 14 Redevelopment	30,221.87	0.00	0.00	0.00	30,221.87
1010002933	2	230031400	307	314	11/30/2015	Well 6 Redevelopment	28,461.85	0.00	0.00	0.00	28,461.85
1010003030	2	230031400	307	314	3/4/2008	Well 12 Evaluation and Rehabilitation	6,532.34	0.00	0.00	0.00	6,532.34
1010003155	2	230031400	307	314	7/31/2017	Redevelop Well 16	10,647.68	0.00	0.00	0.00	10,647.68
1010003163	2	230031400	307	314	11/17/2017	Redevelop Well 19	15,363.86	0.00	0.00	0.00	15,363.86
1010003346	0	230031400	307	314	12/31/2018	Well 13B Redevelopment	12,810.00	0.00	0.00	0.00	12,810.00
1010003346	2	230031400	307	314	11/30/2018	Well 13B Redevelopment	1,162.78	0.00	0.00	0.00	1,162.78
1010003347	2	230031400	307	314	11/30/2018	Well 10 Redevelopment	17,950.25	0.00	0.00	0.00	17,950.25
1010003432	0	230031400	307	314	7/31/2019	Well 14A Test Wells	5,692.50	-5,692.50	0.00	0.00	0.00
1010003432	2	230031400	307	314	4/30/2019	Well 14A Test Wells	53,680.08	-53,680.08	0.00	0.00	0.00
1010003439	0	230031400	307	314	6/30/2019	Install Monitoring Wells - Mill Road	61,941.06	0.00	0.00	0.00	61,941.06
1010003439	2	230031400	307	314	6/30/2019	Install Monitoring Wells - Mill Road	3,659.52	0.00	0.00	0.00	3,659.52
1010003445	2	230031400	307	314	7/31/2019	Well 7 Redevelopment	15,903.41	0.00	0.00	0.00	15,903.41
1010003447	2	230031400	307	314	7/31/2019	Well 20 Redevelopment	22,184.93	0.00	0.00	0.00	22,184.93
1010003463	0	230031400	307	314	12/31/2019	PFC Treatment - Mill Road Wells - Study	265,919.95	-1,292.67	0.00	0.00	264,627.28
1010003463	2	230031400	307	314	12/31/2019	PFC Treatment - Mill Road Wells - Study	76,772.87	2,622.89	0.00	0.00	79,395.76
1010003550	0	230031400	307	314	5/31/2020	Mill Road WTP Centralized Treatment	0.00	375,622.83	0.00	0.00	375,622.83
1010003550	2	230031400	307	314	5/31/2020	Mill Road WTP Centralized Treatment	0.00	18,707.62	0.00	0.00	18,707.62
1010003561	0	230031400	307	314	6/30/2020	Well 7/ Well 22 Improvements	0.00	576,125.43	0.00	0.00	576,125.43
1010003561	2	230031400	307	314	6/30/2020	Well 7/ Well 22 Improvements	0.00	290,528.43	0.00	0.00	290,528.43
1010003578	0	230031400	307	314	11/30/2020	Water System Storage Plan	0.00	111,156.84	0.00	0.00	111,156.84
1010003578	2	230031400	307	314	11/30/2020	Water System Storage Plan	0.00	2,223.14	0.00	0.00	2,223.14
1010000800	0	230031600	309	316	9/20/1967	200' of 12" Supply Main to Jenness Beach Tank, Rye	3,545.61	0.00	0.00	0.00	3,545.61
1010000802	0	230031600	309	316	12/17/1982	PRV Station King's Highway, Winnacunnet Rd, Hampto	11,568.71	0.00	0.00	0.00	11,568.71
1010000804	0	230031600	309	316	7/24/1989	2PRV Prefabricated Stations, N Hampton	119,821.03	0.00	0.00	0.00	119,821.03
1010000805	0	230031600	309	316	5/14/1990	8" Gate Valve at Jenness Beach Booster Station	2,554.64	0.00	0.00	0.00	2,554.64
1010000027	2	230031700	339	317	7/1/2003	New Source Of Supply - Phase I, Nh	737,861.86	0.00	0.00	0.00	737,861.86
1010000028	2	230031700	339	317	7/1/2004	Environment Compliance Project @Hampton	8,908.27	0.00	0.00	0.00	8,908.27
1010000029	2	230031700	339	317	7/1/2004	Environment Compliance Project @N Hampto	1,682.76	0.00	0.00	0.00	1,682.76
1010000031	2	230031700	339	317	7/1/2004	Exeter Interconnect Safe Yield Analysis	64,417.54	0.00	0.00	0.00	64,417.54
1010000032	0	230031700	339	317	7/1/2004	Install Aeration @Mill Road Shop, North	18,782.15	0.00	-18,782.15	0.00	0.00

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010000033	2	230031700	339	317	7/1/2004	Source Protection Education Campaign Pro	1,397.83	0.00	0.00	0.00	1,397.83
1010000034	2	230031700	339	317	7/1/2004	Seacoast Science Center Conservation Dis	910.19	0.00	0.00	0.00	910.19
1010000035	2	230031700	339	317	7/1/2004	Source Of Supply Investigation @Hampton	829.93	0.00	0.00	0.00	829.93
1010000036	2	230031700	339	317	7/1/2004	Source Of Supply Investigation @North Ha	23,776.51	0.00	0.00	0.00	23,776.51
1010000037	0	230031700	339	317	7/1/2004	Equip Well #13B @North Hampton	69,137.84	0.00	0.00	0.00	69,137.84
1010000038	2	230031700	339	317	7/1/2004	Response Monitoring Well #20 & 21 @North	74,750.02	0.00	0.00	0.00	74,750.02
1010000039	2	230031700	339	317	7/1/2004	Response Monitoring Well #17,18 &19 @Nor	47,037.34	0.00	0.00	0.00	47,037.34
1010000040	2	230031700	339	317	7/1/2004	Source Protection - Security Proj @Hampt	5,630.29	0.00	0.00	0.00	5,630.29
1010000041	2	230031700	339	317	7/1/2005	Seacoast Emergency Water Supply Study @H	5,000.00	0.00	0.00	0.00	5,000.00
1010000042	2	230031700	339	317	7/1/2006	Source Protection & Security Project	8,107.68	0.00	0.00	0.00	8,107.68
1010000531	2	230031700	339	317	12/31/2007	Searching for New Source of Supply, Hamp	240,394.28	0.00	0.00	0.00	240,394.28
1010000555	2	230031700	339	317	12/31/2007	Hampton Integrated Resource Plan	80,664.16	0.00	0.00	0.00	80,664.16
1010000556	2	230031700	339	317	12/31/2007	Mill Road New Source Investigation, NH	73,420.05	0.00	0.00	0.00	73,420.05
1010000562	2	230031700	339	317	12/31/2007	Response Monitoring Well #20 & 21 @North	16,880.11	0.00	0.00	0.00	16,880.11
1010000563	2	230031700	339	317	12/31/2007	Source of Supply Investigation @Hampton	5,215.87	0.00	0.00	0.00	5,215.87
1010000599	2	230031700	339	317	12/31/2008	Recurring SOSE Proj - Supply Other	3,761.32	0.00	0.00	0.00	3,761.32
1010000613	2	230031700	339	317	12/31/2008	Water Supply Alternatives Analysis	30,094.33	0.00	0.00	0.00	30,094.33
1010000621	0	230031700	339	317	12/31/2008	Eligible Well Monitoring	31,486.36	0.00	-31,486.36	0.00	0.00
1010000622	0	230031700	339	317	12/31/2008	Mill Rd Monitoring	11,721.49	0.00	-11,721.49	0.00	0.00
1010000623	2	230031700	339	317	12/31/2008	Little River Stream Gauging Study	37,021.70	0.00	0.00	0.00	37,021.70
1010000624	2	230031700	339	317	12/31/2008	Source Protection Surveys	20,091.46	0.00	0.00	0.00	20,091.46
1010000625	2	230031700	339	317	12/31/2008	Wetlands Monitoring N. Hampton	10,162.59	0.00	0.00	0.00	10,162.59
1010000626	0	230031700	339	317	12/31/2008	Conservation Audit	4,360.49	0.00	0.00	0.00	4,360.49
1010000725	0	230031700	339	317	4/30/2010	Little River Stream Gauging Study	8,098.82	0.00	0.00	0.00	8,098.82
1010000807	0	230031700	339	317	8/9/1990	Monitoring Wells Hampton -Groundwater Testing	3,962.92	0.00	-3,962.92	0.00	0.00
1010000808	2	230031700	339	317	8/9/1990	Monitoring Wells N Hampton -Groundwater Testing-	6,549.46	0.00	-6,549.46	0.00	0.00
1010003035	0	230031700	339	317	4/30/2016	Master Plan Update & Hydraulic Modeling	54,782.33	0.00	0.00	0.00	54,782.33
1010003035	2	230031700	339	317	4/30/2016	Master Plan Update & Hydraulic Modeling	16,363.17	0.00	0.00	0.00	16,363.17
1010003595	0	230031700	339	317	12/31/2020	Risk Assessments and Emergency Response	0.00	11,454.65	0.00	0.00	11,454.65
1010003595	2	230031700	339	317	12/31/2020	Risk Assessments and Emergency Response	0.00	1,084.04	0.00	0.00	1,084.04
1010000046	0	230032100	304	321	7/1/2005	Lightihng At Various Pump Stations, No H	6,368.00	0.00	0.00	0.00	6,368.00
1010000047	0	230032100	304	321	7/1/2005	Booster Vault, Rye	817.39	0.00	0.00	0.00	817.39
1010000049	0	230032100	304	321	7/1/2006	Pave Road Leading To Well #12 N. Hampton	2,719.00	0.00	0.00	0.00	2,719.00
1010000636	0	230032100	304	321	12/31/2009	Mill Road Booster P.S.	97,581.50	0.00	0.00	0.00	97,581.50
1010000809	0	230032100	304	321	6/4/1958	Scammon Well Pump Station, foundation, Hampton.	6,511.56	0.00	0.00	0.00	6,511.56
1010000810	0	230032100	304	321	5/31/1963	Pave 500' of Rdway Scammon Well Station	840.00	0.00	0.00	0.00	840.00
1010000811	0	230032100	304	321	9/18/1963	Pave Rdxway to Winnicut Rd, N Hampton	3,300.00	0.00	0.00	0.00	3,300.00
1010000812	0	230032100	304	321	9/30/1963	200' of 6" chain-link fence Crenshaw Well , N Hamp	972.00	0.00	0.00	0.00	972.00
1010000813	0	230032100	304	321	12/29/1963	Winterizing Jenness Beach pump station	588.86	0.00	0.00	0.00	588.86
1010000814	0	230032100	304	321	6/9/1964	17' x 25' concrete block Bldg, Crenshaw Well, N HA	10,482.28	0.00	-10,482.28	0.00	0.00
1010000815	0	230032100	304	321	9/20/1967	20' x 17' concrete block bldg well #11 Sicard St.,	10,617.50	0.00	0.00	0.00	10,617.50
1010000816	0	230032100	304	321	9/20/1967	20' x 15' concrete block pump station #2, Jenness	9,074.71	0.00	0.00	0.00	9,074.71
1010000817	0	230032100	304	321	10/1/1975	electric 220-440 volt power service entrance -Whit	533.60	0.00	-533.60	0.00	0.00
1010000818	0	230032100	304	321	10/30/1978	Pumping Station-Coakley Well #12, N Hampton	27,016.40	0.00	0.00	0.00	27,016.40
1010000820	0	230032100	304	321	6/30/1982	Mill Rd eleation 250, Pumping Structure	1,307.16	0.00	-1,307.16	0.00	0.00
1010000821	0	230032100	304	321	5/11/1987	Road Bar Gate, Well #9,Glade Path Tank, Hampton	2,270.00	0.00	0.00	0.00	2,270.00
1010000822	0	230032100	304	321	5/11/1987	Road Bar Gate & fencing at Wells # 12,13, 6, 8, N	659.00	0.00	0.00	0.00	659.00
1010000823	0	230032100	304	321	5/11/1987	Road Bar Gate and fencing at Well # 5, Rye	566.00	0.00	0.00	0.00	566.00
1010000824	0	230032100	304	321	8/30/1989	block Structure Well 13A Rock Well	10,249.59	0.00	0.00	0.00	10,249.59
1010000825	0	230032100	304	321	9/30/1989	Pumping Structure Well # 14 Dalton, N Hampton	123,600.23	0.00	0.00	0.00	123,600.23
1010000826	0	230032100	304	321	11/6/1989	access Rd from Exeter Rd, Well #14 , N Hampton	10,000.00	0.00	0.00	0.00	10,000.00
1010000828	0	230032100	304	321	6/7/1990	Davit Gate at well #14 N Hampton	520.00	0.00	0.00	0.00	520.00
1010000829	0	230032100	304	321	4/30/1992	Reset Pump Well #6, White's Field, Hampton	3,039.87	0.00	0.00	0.00	3,039.87
1010000830	0	230032100	304	321	12/31/1992	Concrete Block Building well #5, Rye	15,144.56	0.00	0.00	0.00	15,144.56
1010000831	0	230032100	304	321	6/9/1993	Roof for Well 12 N Hampton	2,690.33	0.00	0.00	0.00	2,690.33
1010000832	0	230032100	304	321	6/9/1993	Roof for Wells 9 & 11 Hampton	7,016.67	0.00	0.00	0.00	7,016.67
1010000833	0	230032100	304	321	10/13/1995	Roodf for Well #8 & Well #13A, N Hampton	2,908.00	0.00	0.00	0.00	2,908.00
1010000834	0	230032100	304	321	8/29/1996	Rye Booster Station Foam Roof, Rye	2,769.00	0.00	-2,769.00	0.00	0.00
1010000835	0	230032100	304	321	6/6/1997	Roof & Hatch at Well # 6, Hampton	1,749.00	0.00	0.00	0.00	1,749.00
1010000836	2	230032100	304	321	7/23/1997	Well # 16 (PEAB0DY WELL) Design Pump Bldg	116,604.77	0.00	0.00	0.00	116,604.77
1010000837	0	230032100	304	321	7/23/1997	Well # 16 (PEAB0DY WELL)Prod Bldg & Pump Facilitie	148,901.59	0.00	0.00	0.00	148,901.59
1010000838	0	230032100	304	321	12/31/1998	Carey Well- Building, Pump Equip& Chem Equip	529,398.00	0.00	0.00	0.00	529,398.00
1010000839	0	230032100	304	321	12/31/1998	Level Cut off Vaults Well 16, Stratham	4,942.08	0.00	0.00	0.00	4,942.08
1010000840	0	230032100	304	321	12/31/1999	Coakley treatment Building and Cary Wells	59,003.85	0.00	0.00	0.00	59,003.85
1010002416	0	230032100	304	321	11/15/2000	Air Compressor for Well # 14, North Hampton	430.00	0.00	0.00	0.00	430.00
1010002517	0	230032100	304	321	6/30/2010	Well Pump Replacement (Well No. 5A)	166,935.35	0.00	0.00	0.00	166,935.35
1010003462	0	230032100	304	321	12/31/2019	Jenness Booster Roof Replacement	2,603.89	11,617.72	0.00	0.00	14,221.61
1010003462	2	230032100	304	321	12/31/2019	Jenness Booster Roof Replacement	1,656.53	232.35	0.00	0.00	1,888.88
1010000052	0	230032500	311	325	7/1/2003	Well 10 Electrical Upgrade, N. Hampton	71,423.20	0.00	0.00	0.00	71,423.20
1010000053	0	230032500	311	325	7/1/2004	Well Site Lightning Strike Repacement	13,253.51	0.00	-13,253.51	0.00	0.00
1010000054	0	230032500	311	325	7/1/2005	Replace Well Site Starter Contact @Hampt	2,525.00	0.00	-2,525.00	0.00	0.00
1010000057	0	230032500	311	325	7/1/2005	Pump For Well # 14, North Hampton	13,366.63	0.00	0.00	0.00	13,366.63
1010000058	0	230032500	311	325	7/1/2005	New Signal Transmitter @ Well#20,N Hampt	1,918.97	0.00	-1,918.97	0.00	0.00
1010000059	0	230032500	311	325	7/1/2005	New Well Pump Transducer @ Well#20,N Ham	1,324.00	0.00	-1,324.00	0.00	0.00
1010000060	0	230032500	311	325	7/1/2005	Variable Frequency Drive,Well#11,Hampton	3,969.57	0.00	-3,969.57	0.00	0.00
1010000564	0	230032500	311	325	12/31/2007	Install Electrical Repl @ Wells 8 & 21	2,267.43	0.00	0.00	0.00	2,267.43
1010000615	0	230032500	311	325	12/31/2008	Replace 12" PRV Tidemill Hampton	1,543.81	0.00	0.00	0.00	1,543.81
1010000617	0	230032500	311	325	12/31/2008	Replace 4" Check Valve Well 5 Rye	640.00	0.00	0.00	0.00	640.00
1010000630	0	230032500	311	325	5/12/2009	NH- Replace Well 16 VFD	5,611.83	0.00	0.00	0.00	5,611.83
1010000638	0	230032500	311	325	12/31/2009	Mill Road Booster P.S.	28,169.89	0.00	0.00	0.00	28,169.89
1010000732	0	230032500	311	325	4/30/2010	Rep. 8" Butterfly Valve Well 11 Hampton-	8,961.19	0.00	0.00	0.00	8,961.19
1010000852	0	230032500	311	325	9/21/1978	Electrify Sicard St Well Pumping Equip , Hampton	6,449.77	0.00	0.00	0.00	6,449.77
1010000854	0	230032500	311	325	12/12/1978	Electric Service Glade Path Altitude Valve Vault	998.62	0.00	0.00	0.00	998.62
1010000867	0	230032500	311	325	5/10/1983	4" Private Fire Service 112 Ashworth Ave Hampton	1,051.31	0.00	0.00	0.00	1,051.31
1010000868	0	230032500	311	325	12/30/1983	Rock Well 12 on Coakley Property,pump, N Hampton	19,860.77	0.00	-19,860.77	0.00	0.00
1010000873	2	230032500	311	325	12/31/1987	Design 2500 GPM Fire Pump Jenness Sta #2, Rye	11,800.00	0.00	0.00	0.00	11,800.00
1010000875	0	230032500	311	325	8/30/1989	block Structure Well 13A Rock Well	722.00	0.00	0.00	0.00	722.00
1010000876	0	230032500	311	325	9/20/1989	2500 GPM Fire Pump at Jenness Sta#2, Rye	163,110.58	0.00	0.00	0.00	163,110.58
1010000887	0	230032500	311	325	12/31/1991	Well Pump at Well #6, Hampton	8,338.40	0.00	-8,338.40	0.00	0.00
1010000891	0	230032500	311	325	5/11/1994	Surge Control Valve at Well #6, Hampton	10,556.88	0.00	0.00	0.00	10,556.88
1010000892	0	230032500	311	325	5/13/1994	Surge Control Valve at Well #10, N Hampton	11,243.87	0.00	0.00	0.00	11,243.87
1010000896	0	230032500	311	325	12/20/1995	Hydrant # 97, N Shore Rd & Cusack Rd, Hampton	998.17	0.00	0.00	0.00	998.17
1010000918	0	230032500	311	325	12/31/1998	Pitless Adapter for Well # 16, Stratham	11,568.00	0.00	0.00	0.00	11,568.00
1010000920	0	230032500	311	325	5/31/2000	pump for Well #7 Hampton	12,693.07	0.00	-12,693.07	0.00	0.00
1010000923	0	230032500	311	325	12/1/2000	Rebuild Mill Rd Booster Station	40,563.00	0.00	0.00	0.00	40,563.00
1010002281	0	230032500	311	325	8/31/2011	Uninterruptable power supplies for SCADA	2,256.00	0.00	-2,256.00	0.00	0.00
1010002281	2	230032500	311	325	8/31/2011	Uninterruptable power supplies for SCADA	4,818.13	0.00	-4,818.13	0.00	0.00
1010002284	0	230032500	311	325	9/26/2011	Replace PLC screens	3,963.60	0.00	0.00	0.00	3,963.60
1010002284	2	230032500	311	325	9/26/2011	Replace PLC screens	1,774.63	0.00	0.00	0.00	1,774.63
1010002285	0	230032500	311	325	9/26/2011	Purchase Valve Maintenance Equipment	11,828.73	0.00	0.00	0.00	11,828.73
1010002285	2	230032500	311	325	9/26/2011	Purchase Valve Maintenance Equipment	1,244.16	0.00	0.00	0.00	1,244.16
1010002359	0	230032500	311	325	12/31/2011	Replace Well 6 Pump Shaft	4,314.60	0.00	0.00	0.00	4,314.60
1010002359	2	230032500	311	325	12/31/2011	Replace Well 6 Pump Shaft	834.61	0.00	0.00	0.00	834.61
1010002363	0	230032500	311	325	12/31/2011	Repair Well 11 Pump	9,976.00	0.00	0.00	0.00	9,976.00
1010002363	2	230032500	311	325	12/31/2011	Repair Well 11 Pump	1,566.79	0.00	0.00	0.00	1,566.79
1010002365	0	230032500	311	325	5/3/2012	Well 12 Pump Replacement	16,164.27	0.00	0.00	0.00	16,164.27
1010002365	2	230032500	311	325	7/31/2012	Well 12 Pump Replacement	1,114.23	0.00	0.00	0.00	1,114.23
1010002382	0	230032500	311	325	9/30/2012	Meter Test Bench Pump	1,868.40	0.00	0.00	0.00	1,868.40
1010002382	2	230032500	311	325	9/30/2012	Meter Test Bench Pump	93.42	0.00	0.00	0.00	93.42
1010002383	0	230032500	311	325	9/30/2012	Replace Well 6 equipment - VFD	2,001.80	0.00	0.00	0.00	2,001.80
1010002383	2	230032500	311	325	9/30/2012	Replace Well 6 equipment - VFD	1,591.66	0.00	0.00	0.00	1,591.66
1010002396	0	230032500	311	325	11/13/2012	Bedrock Exploration @ Well 7	13,191.60	0.00	0.00	0.00	13,191.60

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010002396	2	230032500	311	325	11/13/2012	Bedrock Exploration @ Well 7	382.25	0.00	0.00	0.00	382.25
1010002398	0	230032500	311	325	11/13/2012	Replace Well 11 Heater	2,350.00	0.00	0.00	0.00	2,350.00
1010002398	2	230032500	311	325	11/13/2012	Replace Well 11 Heater	117.50	0.00	0.00	0.00	117.50
1010002403	0	230032500	311	325	11/13/2012	Conference Room Monitor	1,059.98	0.00	0.00	0.00	1,059.98
1010002403	2	230032500	311	325	11/13/2012	Conference Room Monitor	53.00	0.00	0.00	0.00	53.00
1010002408	0	230032500	311	325	11/13/2012	Install Well 12 VFD	6,557.63	0.00	0.00	0.00	6,557.63
1010002408	2	230032500	311	325	11/13/2012	Install Well 12 VFD	6,333.54	0.00	0.00	0.00	6,333.54
1010002417	0	230032500	311	325	7/1/2005	Conduit, Well # 16, Stratham	1,336.00	0.00	0.00	0.00	1,336.00
1010002499	0	230032500	311	325	2/1/2013	Glade Path Tank Repairs	10,791.00	0.00	0.00	0.00	10,791.00
1010002499	2	230032500	311	325	2/1/2013	Glade Path Tank Repairs	2,732.95	0.00	0.00	0.00	2,732.95
1010002512	0	230032500	311	325	7/12/2013	Well 5A Production Meter	2,267.25	0.00	0.00	0.00	2,267.25
1010002512	2	230032500	311	325	7/12/2013	Well 5A Production Meter	1,164.99	0.00	0.00	0.00	1,164.99
1010002515	0	230032500	311	325	7/12/2013	6.5 kw Portable Generator	918.00	0.00	0.00	0.00	918.00
1010002515	2	230032500	311	325	7/12/2013	6.5 kw Portable Generator	45.90	0.00	0.00	0.00	45.90
1010002528	0	230032500	311	325	9/30/2013	Well 9 Pump Motor	4,392.00	0.00	0.00	0.00	4,392.00
1010002528	2	230032500	311	325	9/30/2013	Well 9 Pump Motor	1,779.73	0.00	0.00	0.00	1,779.73
1010002531	0	230032500	311	325	9/30/2013	Well 7 Check Valve	7,375.00	0.00	0.00	0.00	7,375.00
1010002531	2	230032500	311	325	9/30/2013	Well 7 Check Valve	1,518.32	0.00	0.00	0.00	1,518.32
1010002539	0	230032500	311	325	11/30/2013	Replace Well 18 Pump Motor	11,523.50	0.00	0.00	0.00	11,523.50
1010002539	2	230032500	311	325	11/30/2013	Replace Well 18 Pump Motor	1,136.56	0.00	0.00	0.00	1,136.56
1010002542	0	230032500	311	325	2/1/2013	Well 11 Flow Meter	3,861.38	0.00	0.00	0.00	3,861.38
1010002542	2	230032500	311	325	2/1/2013	Well 11 Flow Meter	4,660.98	0.00	0.00	0.00	4,660.98
1010002544	0	230032500	311	325	12/31/2013	Well 7 Production Meter	2,485.68	0.00	0.00	0.00	2,485.68
1010002544	2	230032500	311	325	12/31/2013	Well 7 Production Meter	249.56	0.00	0.00	0.00	249.56
1010002545	0	230032500	311	325	12/31/2013	Well 12 Production Meter	2,485.68	0.00	0.00	0.00	2,485.68
1010002545	2	230032500	311	325	12/31/2013	Well 12 Production Meter	249.56	0.00	0.00	0.00	249.56
1010002546	0	230032500	311	325	12/31/2013	Well 8A Production Meter	2,428.37	0.00	0.00	0.00	2,428.37
1010002546	2	230032500	311	325	12/31/2013	Well 8A Production Meter	243.81	0.00	0.00	0.00	243.81
1010002549	0	230032500	311	325	12/31/2013	Dalton Observation Well DOW2	55,952.43	0.00	0.00	0.00	55,952.43
1010002549	2	230032500	311	325	12/31/2013	Dalton Observation Well DOW2	10,215.88	0.00	0.00	0.00	10,215.88
1010002631	0	230032500	311	325	8/31/2014	Well 9 Meter Replacement	2,817.74	0.00	0.00	0.00	2,817.74
1010002631	2	230032500	311	325	8/31/2014	Well 9 Meter Replacement	226.17	0.00	0.00	0.00	226.17
1010002637	0	230032500	311	325	8/31/2014	Well 8A Check Valve Replacement	3,281.00	0.00	0.00	0.00	3,281.00
1010002637	2	230032500	311	325	8/31/2014	Well 8A Check Valve Replacement	324.20	0.00	0.00	0.00	324.20
1010002661	0	230032500	311	325	11/30/2014	Well 9 Check Valve Replacement	3,647.00	0.00	0.00	0.00	3,647.00
1010002661	2	230032500	311	325	11/30/2014	Well 9 Check Valve Replacement	422.57	0.00	0.00	0.00	422.57
1010002806	0	230032500	311	325	12/31/2014	Well 13B Electrical System Rehab	15,234.00	0.00	0.00	0.00	15,234.00
1010002806	2	230032500	311	325	12/31/2014	Well 13B Electrical System Rehab	622.91	0.00	0.00	0.00	622.91
1010002814	0	230032500	311	325	12/31/2014	Well 12 Check Valve Replacement	3,630.00	0.00	0.00	0.00	3,630.00
1010002814	2	230032500	311	325	12/31/2014	Well 12 Check Valve Replacement	0.04	0.00	0.00	0.00	0.04
1010002816	0	230032500	311	325	5/31/2015	Well 9 VFD Replacement	9,114.20	0.00	0.00	0.00	9,114.20
1010002816	2	230032500	311	325	12/31/2014	Well 9 VFD Replacement	4,619.95	0.00	0.00	0.00	4,619.95
1010002927	0	230032500	311	325	11/30/2015	Well 13B VFD Installation	7,200.00	0.00	0.00	0.00	7,200.00
1010002927	2	230032500	311	325	11/30/2015	Well 13B VFD Installation	6,841.38	0.00	0.00	0.00	6,841.38
1010002928	2	230032500	311	325	11/30/2015	Well 11 Pump Rehabilitation	290.53	0.00	0.00	0.00	290.53
1010003028	0	230032500	311	325	1/31/2016	Jenness Booster Pump VFD Replacement	3,470.00	0.00	0.00	0.00	3,470.00
1010003028	2	230032500	311	325	1/31/2016	Jenness Booster Pump VFD Replacement	6,390.18	0.00	0.00	0.00	6,390.18
1010003036	0	230032500	311	325	5/31/2016	Well 8A VFD Replacement	5,124.00	0.00	0.00	0.00	5,124.00
1010003036	2	230032500	311	325	5/31/2016	Well 8A VFD Replacement	810.84	0.00	0.00	0.00	810.84
1010003048	0	230032500	311	325	10/31/2016	Well 8A Pump Motor Replacement	7,139.00	0.00	0.00	0.00	7,139.00
1010003048	2	230032500	311	325	10/31/2016	Well 8A Pump Motor Replacement	528.03	0.00	0.00	0.00	528.03
1010003151	0	230032500	311	325	7/31/2017	Well 16 Pump Replacement	2,675.00	0.00	0.00	0.00	2,675.00
1010003151	2	230032500	311	325	7/31/2017	Well 16 Pump Replacement	307.88	0.00	0.00	0.00	307.88
1010003166	0	230032500	311	325	11/17/2017	Well 19 Pump Replacement	12,895.00	0.00	0.00	0.00	12,895.00
1010003166	2	230032500	311	325	11/17/2017	Well 19 Pump Replacement	751.84	0.00	0.00	0.00	751.84
1010003327	0	230032500	311	325	7/31/2018	Well 07 Pump Shaft Replacement	3,465.00	0.00	0.00	0.00	3,465.00
1010003327	2	230032500	311	325	7/31/2018	Well 07 Pump Shaft Replacement	627.54	0.00	0.00	0.00	627.54
1010003330	0	230032500	311	325	7/31/2018	Well 11 Pump Motor Replacement	12,336.50	0.00	0.00	0.00	12,336.50
1010003330	2	230032500	311	325	7/31/2018	Well 11 Pump Motor Replacement	432.81	0.00	0.00	0.00	432.81
1010003337	0	230032500	311	325	9/30/2018	Well 16 Pump Motor Replacement	28,321.00	0.00	0.00	0.00	28,321.00
1010003337	2	230032500	311	325	9/30/2018	Well 16 Pump Motor Replacement	1,156.81	0.00	0.00	0.00	1,156.81
1010003339	0	230032500	311	325	9/30/2018	Well 21 Pump Drive	2,452.50	0.00	0.00	0.00	2,452.50
1010003339	2	230032500	311	325	9/30/2018	Well 21 Pump Drive	1,438.83	0.00	0.00	0.00	1,438.83
1010003437	0	230032500	311	325	5/31/2019	Well 20 Pump Replacement	8,715.00	0.00	0.00	0.00	8,715.00
1010003437	2	230032500	311	325	5/31/2019	Well 20 Pump Replacement	606.85	0.00	0.00	0.00	606.85
1010003444	0	230032500	311	325	7/31/2019	Well 7 Pump Replacement	14,650.00	0.00	0.00	0.00	14,650.00
1010003444	2	230032500	311	325	7/31/2019	Well 7 Pump Replacement	905.00	0.00	0.00	0.00	905.00
1010003446	2	230032500	311	325	7/31/2019	Well 21 Pump Replacement	11,664.29	0.00	0.00	0.00	11,664.29
1010003448	0	230032500	311	325	7/31/2019	Well 20 VFD Replacement	5,175.00	0.00	0.00	0.00	5,175.00
1010003448	2	230032500	311	325	7/31/2019	Well 20 VFD Replacement	441.27	0.00	0.00	0.00	441.27
1010003449	2	230032500	311	325	7/31/2019	Well 6 Pump Motor Replacement	11,720.89	0.00	0.00	0.00	11,720.89
1010003450	0	230032500	311	325	7/31/2019	Well 20 Electrical Wiring Replacement	5,169.00	0.00	0.00	0.00	5,169.00
1010003450	2	230032500	311	325	7/31/2019	Well 20 Electrical Wiring Replacement	356.71	0.00	0.00	0.00	356.71
1010003466	0	230032500	311	325	12/31/2019	Hurcules Generator Trailer	17,705.62	-0.60	0.00	0.00	17,705.02
1010003466	2	230032500	311	325	12/31/2019	Hurcules Generator Trailer	1,668.71	-0.01	0.00	0.00	1,668.70
1010003547	0	230032500	311	325	4/30/2020	Replace Well 8A PLC	0.00	5,831.40	0.00	0.00	5,831.40
1010003547	2	230032500	311	325	4/30/2020	Replace Well 8A PLC	0.00	299.89	0.00	0.00	299.89
1010003548	0	230032500	311	325	4/30/2020	Replace Well 20 PLC	0.00	5,674.40	0.00	0.00	5,674.40
1010003548	2	230032500	311	325	4/30/2020	Replace Well 20 PLC	0.00	296.75	0.00	0.00	296.75
1010003549	0	230032500	311	325	4/30/2020	Replace Well 21 PLC	0.00	5,674.39	0.00	0.00	5,674.39
1010003549	2	230032500	311	325	4/30/2020	Replace Well 21 PLC	0.00	296.75	0.00	0.00	296.75
1010003558	0	230032500	311	325	6/30/2020	Well 7/ Well 22 Improvements - VFD	0.00	30,420.00	0.00	0.00	30,420.00
1010003558	2	230032500	311	325	6/30/2020	Well 7/ Well 22 Improvements - VFD	0.00	2,107.40	0.00	0.00	2,107.40
1010003580	0	230032500	311	325	11/30/2020	Replace Well 11 VFD	0.00	30,582.75	0.00	0.00	30,582.75
1010003580	2	230032500	311	325	11/30/2020	Replace Well 11 VFD	0.00	989.21	0.00	0.00	989.21
1010003582	0	230032500	311	325	11/30/2020	Purchase Winnicut WTP Production Meter	0.00	3,515.00	0.00	0.00	3,515.00
1010003582	2	230032500	311	325	11/30/2020	Purchase Winnicut WTP Production Meter	0.00	259.07	0.00	0.00	259.07
1010000741	0	230032800	311	328	6/18/2010	NH Well 16 Meter Chamber	1,414.32	0.00	0.00	0.00	1,414.32
1010000929	0	230032800	311	328	5/17/1996	Natural Gas Auxiliary Pump Engine Well #11, Hampto	17,816.53	0.00	0.00	0.00	17,816.53
1010002400	0	230032800	311	328	11/29/2012	Replace Well 14 Flow Meter	1,570.20	0.00	0.00	0.00	1,570.20
1010002400	2	230032800	311	328	11/29/2012	Replace Well 14 Flow Meter	558.20	0.00	0.00	0.00	558.20
1010002401	0	230032800	311	328	11/29/2012	Replace Well 16 Flow Meter	1,824.68	0.00	0.00	0.00	1,824.68
1010002401	2	230032800	311	328	11/29/2012	Replace Well 16 Flow Meter	558.20	0.00	0.00	0.00	558.20
1010002405	0	230032800	311	328	12/31/2012	Well 14 Check Valve	3,447.00	0.00	0.00	0.00	3,447.00
1010002405	2	230032800	311	328	11/30/2012	Well 14 Check Valve	1,324.37	0.00	0.00	0.00	1,324.37
1010002406	0	230032800	311	328	12/31/2012	Well 16 Check Valve	3,015.00	0.00	0.00	0.00	3,015.00
1010002406	2	230032800	311	328	11/30/2012	Well 16 Check Valve	547.82	0.00	0.00	0.00	547.82
1010000068	0	230033100	304	331	7/1/2004	Well Sample Discharge Treatment Leach Bs	1,987.25	0.00	0.00	0.00	1,987.25
1010000558	2	230033100	304	331	12/31/2007	Feasibility Study - Mill Road Treatment	39,762.67	0.00	0.00	0.00	39,762.67
1010000603	2	230033100	304	331	12/31/2008	Feasibility Study - Mill Road Treatment	14,881.15	0.00	0.00	0.00	14,881.15
1010000936	0	230033100	304	331	12/31/2000	Stock Yard Distribution Shop, N Hampton	377.00	0.00	0.00	0.00	377.00
1010002903	0	230033100	304	331	5/31/2015	Winnicut WTP Lighting Replacement	1,400.00	0.00	0.00	0.00	1,400.00
1010002903	2	230033100	304	331	5/31/2015	Winnicut WTP Lighting Replacement	180.10	0.00	0.00	0.00	180.10
1010003552	0	230033100	304	331	5/31/2020	Mill Road WTP Centralized Treatment	0.00	750,384.64	0.00	0.00	750,384.64
1010003552	2	230033100	304	331	5/31/2020	Mill Road WTP Centralized Treatment	0.00	101,153.36	0.00	0.00	101,153.36
1010000079	0	230033200	320	332	7/1/2004	Install Mag Meter For Wtp @North Hampton	7,739.65	0.00	0.00	0.00	7,739.65
1010000536	0	230033200	320	332	12/31/2007	Chemical Feed Fail Safe	1,635.12	0.00	-1,635.12	0.00	0.00
1010000565	0	230033200	320	332	12/31/2007	Jenness Beach Tank Security Improv.Rye	10,472.28	0.00	0.00	0.00	10,472.28
1010000566	0	230033200	320	332	12/31/2007	Well #7 Building Rehabilitation, Hampton	1,360.03	0.00	0.00	0.00	1,360.03
1010000574	0	230033200	320	332	12/31/2007	LMI Meter Pumps, North Hampton	1,499.01	0.00	0.00	0.00	1,499.01
1010000748	0	230033200	320	332	6/30/2010	Replace Winnicut WTP CL17	5,001.54	0.00	0.00	0.00	5,001.54
1010000937	0	230033200	320	332	12/3/1993	Eyewash Stations Pump Sta #6, 9 and 11, Hampton	2,001.00	0.00	0.00	0.00	2,001.00

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010000943	0	230033200	320	332	12/31/1999	Chem Feed & Containment well # 7, Hampton	121,299.11	0.00	0.00	0.00	121,299.11
1010000944	0	230033200	320	332	1/4/2000	Chem Feed & Containment well #5, Rye	16,052.00	0.00	0.00	0.00	16,052.00
1010000945	0	230033200	320	332	1/2/2001	Portable scale for caustic barrels Rye well #5	575.00	0.00	0.00	0.00	575.00
1010002170	0	230033200	320	332	8/31/2010	Replace Jenness Tank Pressure Transmittr	1,374.25	0.00	0.00	0.00	1,374.25
1010002203	0	230033200	320	332	12/14/2010	Purchase New Chem Feed Pumps	1,766.09	0.00	0.00	0.00	1,766.09
1010002525	0	230033200	320	332	8/23/2013	Chem Pump 2013 Transfer 4 EQUP 10681055	1,254.50	0.00	0.00	0.00	1,254.50
1010002525	2	230033200	320	332	8/23/2013	Chem Pump 2013 Transfer 4 EQUP 10681055	286.74	0.00	0.00	0.00	286.74
1010002629	0	230033200	320	332	8/31/2014	Well 14 Caustic Tank Containment Install	737.24	0.00	0.00	0.00	737.24
1010002629	2	230033200	320	332	8/31/2014	Well 14 Caustic Tank Containment Install	913.23	0.00	0.00	0.00	913.23
1010002790	0	230033200	320	332	12/31/2014	Well 7 Caustic Tank Level Sensor Replace	864.00	0.00	0.00	0.00	864.00
1010002790	2	230033200	320	332	12/31/2014	Well 7 Caustic Tank Level Sensor Replace	123.27	0.00	0.00	0.00	123.27
1010002923	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-02	1,140.80	0.00	0.00	0.00	1,140.80
1010002923	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-02	75.48	0.00	0.00	0.00	75.48
1010002931	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-04	1,286.40	0.00	0.00	0.00	1,286.40
1010002931	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-04	79.85	0.00	0.00	0.00	79.85
1010002932	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-05	1,286.40	0.00	0.00	0.00	1,286.40
1010002932	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-05	79.85	0.00	0.00	0.00	79.85
1010002934	0	230033200	320	332	11/30/2015	Purchase Well 7 Cl / pH Analyzer	4,643.79	0.00	0.00	0.00	4,643.79
1010002934	2	230033200	320	332	11/30/2015	Purchase Well 7 Cl / pH Analyzer	277.98	0.00	0.00	0.00	277.98
1010002942	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-01	2,385.00	0.00	0.00	0.00	2,385.00
1010002942	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-01	113.38	0.00	0.00	0.00	113.38
1010003031	0	230033200	320	332	12/31/2009	NH - Replace Production Meter Chambers	2,564.21	0.00	0.00	0.00	2,564.21
1010003047	0	230033200	320	332	10/31/2016	Well 6 CL17 Replacement	3,379.40	0.00	0.00	0.00	3,379.40
1010003047	2	230033200	320	332	10/31/2016	Well 6 CL17 Replacement	266.00	0.00	0.00	0.00	266.00
1010003050	0	230033200	320	332	10/31/2016	Wells 20/21 CL17 Replacment	3,379.39	0.00	0.00	0.00	3,379.39
1010003050	2	230033200	320	332	10/31/2016	Wells 20/21 CL17 Replacment	266.00	0.00	0.00	0.00	266.00
1010003154	0	230033200	320	332	7/31/2017	Winnicut WTP PLC Replacement	3,733.93	0.00	0.00	0.00	3,733.93
1010003154	2	230033200	320	332	7/31/2017	Winnicut WTP PLC Replacement	173.47	0.00	0.00	0.00	173.47
1010003156	0	230033200	320	332	7/31/2017	Winnicut WTP Transfer Pump Replacement	2,741.97	0.00	0.00	0.00	2,741.97
1010003156	2	230033200	320	332	7/31/2017	Winnicut WTP Transfer Pump Replacement	150.76	0.00	0.00	0.00	150.76
1010003157	0	230033200	320	332	7/31/2017	Chem Feed Pump 2017-1	1,207.20	0.00	0.00	0.00	1,207.20
1010003157	2	230033200	320	332	7/31/2017	Chem Feed Pump 2017-1	122.93	0.00	0.00	0.00	122.93
1010003158	0	230033200	320	332	7/31/2017	Chem Feed Pump 2017-2	1,207.20	0.00	0.00	0.00	1,207.20
1010003158	2	230033200	320	332	7/31/2017	Chem Feed Pump 2017-2	122.93	0.00	0.00	0.00	122.93
1010003164	0	230033200	320	332	11/30/2017	Chem Feed Pump 2017-3	1,364.00	0.00	0.00	0.00	1,364.00
1010003164	2	230033200	320	332	11/30/2017	Chem Feed Pump 2017-3	76.68	0.00	0.00	0.00	76.68
1010003165	0	230033200	320	332	11/30/2017	Chem Feed Pump 2017-4	1,364.00	0.00	0.00	0.00	1,364.00
1010003165	2	230033200	320	332	11/30/2017	Chem Feed Pump 2017-4	76.68	0.00	0.00	0.00	76.68
1010003319	0	230033200	320	332	4/30/2018	Chem Feed Pump 2018-01	1,414.40	0.00	0.00	0.00	1,414.40
1010003319	2	230033200	320	332	4/30/2018	Chem Feed Pump 2018-01	208.93	0.00	0.00	0.00	208.93
1010003320	0	230033200	320	332	4/30/2018	Chem Feed Pump 2018-02	1,414.40	0.00	0.00	0.00	1,414.40
1010003320	2	230033200	320	332	4/30/2018	Chem Feed Pump 2018-02	208.93	0.00	0.00	0.00	208.93
1010003321	0	230033200	320	332	4/30/2018	Chem Feed Pump 2018-03	1,414.40	0.00	0.00	0.00	1,414.40
1010003321	2	230033200	320	332	4/30/2018	Chem Feed Pump 2018-03	208.93	0.00	0.00	0.00	208.93
1010003431	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-001	1,476.20	0.00	0.00	0.00	1,476.20
1010003431	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-001	195.96	0.00	0.00	0.00	195.96
1010003433	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-002	1,476.20	0.00	0.00	0.00	1,476.20
1010003433	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-002	195.96	0.00	0.00	0.00	195.96
1010003434	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-003	1,476.20	0.00	0.00	0.00	1,476.20
1010003434	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-003	195.96	0.00	0.00	0.00	195.96
1010003435	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-004	1,476.20	0.00	0.00	0.00	1,476.20
1010003435	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-004	195.96	0.00	0.00	0.00	195.96
1010003453	0	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-1	3,365.85	0.00	0.00	0.00	3,365.85
1010003453	2	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-1	272.79	0.00	0.00	0.00	272.79
1010003454	0	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-2	3,447.55	0.00	0.00	0.00	3,447.55
1010003454	2	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-2	283.70	0.00	0.00	0.00	283.70
1010003461	0	230033200	320	332	12/31/2019	Chem analyzer CL17 2019-3	3,447.55	0.00	0.00	0.00	3,447.55
1010003461	2	230033200	320	332	12/31/2019	Chem analyzer CL17 2019-3	237.85	0.00	0.00	0.00	237.85
1010003554	0	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	0.00	806,657.95	0.00	0.00	806,657.95
1010003554	2	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	0.00	238,180.13	0.00	0.00	238,180.13
1010003556	0	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	0.00	64,594.57	0.00	0.00	64,594.57
1010003557	0	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	0.00	394,599.96	0.00	0.00	394,599.96
1010003559	0	230033200	320	332	6/30/2020	Well 7/ Well 22 Improvements	0.00	175,584.95	0.00	0.00	175,584.95
1010003559	2	230033200	320	332	6/30/2020	Well 7/ Well 22 Improvements	0.00	11,351.70	0.00	0.00	11,351.70
1010003572	2	230033200	320	332	9/30/2020	Little River Wellfield Electrical Improv	0.00	3,822.65	0.00	0.00	3,822.65
1010003574	0	230033200	320	332	9/30/2020	Little River Wellfield Electrical Improv	0.00	155,583.83	0.00	0.00	155,583.83
1010003574	2	230033200	320	332	9/30/2020	Little River Wellfield Electrical Improv	0.00	3,111.68	0.00	0.00	3,111.68
1010003576	0	230033200	320	332	9/30/2020	Well 7/ Well 22 Improvements	0.00	251,951.15	0.00	0.00	251,951.15
1010003593	0	230033200	320	332	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	0.00	53,553.33	0.00	0.00	53,553.33
1010003593	2	230033200	320	332	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	0.00	1,071.07	0.00	0.00	1,071.07
1010000946	0	230034000	303	340	8/5/1952	Land on Glade Path, Hampton Beach	2,113.45	0.00	0.00	0.00	2,113.45
1010000947	0	230034000	303	340	12/30/1963	Land and ROW, Mill Rd., N Hampton	4,776.60	0.00	0.00	0.00	4,776.60
1010000948	0	230034000	303	340	12/5/1977	Easement & ROW for 8" Robin Ln, Hampton	310.00	0.00	0.00	0.00	310.00
1010000949	0	230034000	303	340	12/28/1981	Easement & ROW 12" Exeter Rd, Hampton	2,671.84	0.00	0.00	0.00	2,671.84
1010000950	0	230034000	303	340	1/6/1983	Land Elevated Tank Exeter Rd, Hampton	104,624.46	0.00	0.00	0.00	104,624.46
1010000951	0	230034000	303	340	2/26/1987	Control Building Well & Tank Controls Hampton	30,698.95	0.00	0.00	0.00	30,698.95
1010000952	0	230034000	303	340	9/25/1995	Easement 6" Dunvegan Woods to Birch Rd, Hampton	5,406.50	0.00	0.00	0.00	5,406.50
1010000953	2	230034000	303	340	12/15/1995	Legal Expense - Easement on Liberty Ln	3,842.79	0.00	0.00	0.00	3,842.79
1010000954	0	230034000	303	340	12/31/1998	Carey Well Site- Permitting for Well Project	148,843.97	0.00	0.00	0.00	148,843.97
1010000955	0	230034000	303	340	12/31/1998	Easement, Ridgemont to Tank Site,N Hampton	11,262.60	0.00	0.00	0.00	11,262.60
1010000082	0	230034100	304	341	7/1/2002	Tank Site Security, Rye	1,660.78	0.00	0.00	0.00	1,660.78
1010000086	0	230034100	304	341	7/1/2004	Prv Pit Upgrade @Maple St, North Hampton	5,694.44	0.00	0.00	0.00	5,694.44
1010000087	0	230034100	304	341	7/1/2005	Upgrade Pipe Yard Storage, North Hampton	770.00	0.00	0.00	0.00	770.00
1010000733	2	230034100	304	341	4/30/2010	Engineering Services	3,105.16	0.00	0.00	0.00	3,105.16
1010002420	0	230034100	304	341	7/1/2006	Prv Pit Upgrades, North Hampton	14,410.88	0.00	0.00	0.00	14,410.88
1010002421	0	230034100	304	341	12/31/2007	PRV Pit Upgrades @ Willow, North Hampton	26.12	0.00	0.00	0.00	26.12
1010002422	0	230034100	304	341	5/12/2009	Mill Rd Tank Valve Configuration	2,975.82	0.00	0.00	0.00	2,975.82
1010002905	0	230034100	304	341	6/30/2015	Willow PRV Meter Replacement	2,536.97	0.00	0.00	0.00	2,536.97
1010002905	2	230034100	304	341	6/30/2015	Willow PRV Meter Replacement	304.86	0.00	0.00	0.00	304.86
1010002915	0	230034100	304	341	9/29/2015	Jenness Booster Interior Lights Replacem	1,367.50	0.00	0.00	0.00	1,367.50
1010002915	2	230034100	304	341	9/29/2015	Jenness Booster Interior Lights Replacem	41.03	0.00	0.00	0.00	41.03
1010003589	0	230034100	304	341	12/31/2020	Jenness Booster Heater Replacement	0.00	8,560.00	0.00	0.00	8,560.00
1010003589	2	230034100	304	341	12/31/2020	Jenness Booster Heater Replacement	0.00	171.20	0.00	0.00	171.20
1010000092	0	230034200	330	342	7/1/2003	Tank Site Security @ Rye	2,884.00	0.00	0.00	0.00	2,884.00
1010000093	0	230034200	330	342	7/1/2003	Logo On Tank @Hampton	5,000.00	0.00	0.00	0.00	5,000.00
1010000598	0	230034200	330	342	3/4/2008	New Storage Tank, North Hampton-Eng	1,218,040.37	0.00	0.00	0.00	1,218,040.37
1010000598	2	230034200	330	342	3/4/2008	New Storage Tank, North Hampton-Eng	263,296.00	0.00	0.00	0.00	263,296.00
1010000956	0	230034200	330	342	11/27/1953	500k gal Water Tank Glade Path, Hampton Beach.	76,169.39	0.00	0.00	0.00	76,169.39
1010000957	0	230034200	330	342	6/24/1961	22' of 6" overflow pipe Glade Path Tank, Hampton	1,160.00	0.00	0.00	0.00	1,160.00
1010000958	0	230034200	330	342	9/20/1967	500k gal tank 52' dia 32 high Jenness Beach, Rye	58,507.88	0.00	0.00	0.00	58,507.88
1010000959	0	230034200	330	342	4/16/1969	Fence Glade Path Elevated Tank	2,022.00	0.00	0.00	0.00	2,022.00
1010000960	0	230034200	330	342	12/17/1982	altitude Valve Glade Path Tank, Hampton Beach	1,787.99	0.00	0.00	0.00	1,787.99
1010000961	0	230034200	330	342	11/30/1983	Exeter Rd Elevated Tank, .75 MGD	974,128.53	0.00	0.00	0.00	974,128.53
1010000963	0	230034200	330	342	12/23/1987	Altitude Valve pit cover & Hatch, Glade Path Tank,	2,700.00	0.00	0.00	0.00	2,700.00
1010000964	0	230034200	330	342	3/23/1989	Ladder & Handrail Glade Path Tank Vault Hampton Be	595.00	0.00	0.00	0.00	595.00
1010000965	0	230034200	330	342	7/25/1991	Ladder Gate Shield & Vandal Guards Glade Path Tank	3,810.00	0.00	0.00	0.00	3,810.00
1010000966	0	230034200	330	342	11/17/1992	Panel Breaker Assemblt Glade Path Tank, Hampton	400.00	0.00	0.00	0.00	400.00
1010002404	0	230034200	330	342	12/31/2012	Exeter Road Tank Improvements	6,810.00	0.00	0.00	0.00	6,810.00
1010002404	2	230034200	330	342	12/31/2012	Exeter Road Tank Improvements	894.89	0.00	0.00	0.00	894.89
1010002423	0	230034200	330	342	7/1/2003	Tank Site Security @ Hampton	6,128.50	0.00	0.00	0.00	6,128.50
1010002530	0	230034200	330	342	9/30/2013	Mill Road Tank Ladder Gate	1,506.00	0.00	0.00	0.00	1,506.00
1010002530	2	230034200	330	342	9/30/2013	Mill Road Tank Ladder Gate	777.11	0.00	0.00	0.00	777.11

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010002653	0	230034200	330	342	10/31/2014	Glade Path Tank Mixer	28,903.00	0.00	0.00	0.00	28,903.00
1010002653	2	230034200	330	342	10/31/2014	Glade Path Tank Mixer	1,239.84	0.00	0.00	0.00	1,239.84
1010002658	0	230034200	330	342	12/31/2014	Glade Path Tank Footer Rehabilitation	6,460.00	0.00	0.00	0.00	6,460.00
1010002658	2	230034200	330	342	11/30/2014	Glade Path Tank Footer Rehabilitation	18.14	0.00	0.00	0.00	18.14
1010002807	2	230034200	330	342	12/31/2014	Jenness Tank Foundation Rehabilitation	3,130.56	0.00	0.00	0.00	3,130.56
1010002826	0	230034200	330	342	12/31/2014	Jenness Tank Mixer	40,115.00	0.00	0.00	0.00	40,115.00
1010002826	2	230034200	330	342	12/31/2014	Jenness Tank Mixer	1,859.76	0.00	0.00	0.00	1,859.76
1010003562	0	230034200	330	342	6/30/2020	Mill Rd Bulk sampling station	0.00	2,410.00	0.00	0.00	2,410.00
1010003562	2	230034200	330	342	6/30/2020	Mill Rd Bulk sampling station	0.00	142.59	0.00	0.00	142.59
1010003567	0	230034200	330	342	7/31/2020	Glade Path Tank sampling station	0.00	2,931.86	0.00	0.00	2,931.86
1010003567	2	230034200	330	342	7/31/2020	Glade Path Tank sampling station	0.00	431.45	0.00	0.00	431.45
1010003570	0	230034200	330	342	8/31/2020	Winnicut Rd sampling station	0.00	1,185.00	0.00	0.00	1,185.00
1010003570	2	230034200	330	342	8/31/2020	Winnicut Rd sampling station	0.00	23.70	0.00	0.00	23.70
1010003573	0	230034200	330	342	10/31/2020	Purchase Trench Box Parts	0.00	3,406.00	0.00	0.00	3,406.00
1010003573	2	230034200	330	342	9/30/2020	Purchase Trench Box Parts	0.00	256.89	0.00	0.00	256.89
1010003575	0	230034200	330	342	9/30/2020	Winterberry Ln sampling station	0.00	1,185.00	0.00	0.00	1,185.00
1010003575	2	230034200	330	342	9/30/2020	Winterberry Ln sampling station	0.00	270.49	0.00	0.00	270.49
1010003587	0	230034200	330	342	12/31/2020	Barbour Rd sampling station	0.00	1,185.00	0.00	0.00	1,185.00
1010003587	2	230034200	330	342	12/31/2020	Barbour Rd sampling station	0.00	-8,356.25	0.00	0.00	-8,356.25
1010000095	0	230034300	331	343	7/1/2002	Install 240' Of 12"Main, Nh	9,289.45	0.00	0.00	0.00	9,289.45
1010000096	0	230034300	331	343	7/1/2002	Install 440' Of 12"Main, Nh	14,966.76	0.00	0.00	0.00	14,966.76
1010000097	0	230034300	331	343	7/1/2002	Install 815' Of 12"Main, Nh	31,133.67	0.00	0.00	0.00	31,133.67
1010000098	0	230034300	331	343	7/1/2002	Install 2650' Of 8"Main, Nh	47,218.00	0.00	0.00	0.00	47,218.00
1010000099	0	230034300	331	343	7/1/2002	Install 1400' Of 8"Main, Nh	60,775.54	0.00	0.00	0.00	60,775.54
1010000100	0	230034300	331	343	7/1/2002	Install 260' Of 12"Main, Nh	2,501.67	0.00	0.00	0.00	2,501.67
1010000101	0	230034300	331	343	7/1/2002	New Main @Highland Ave, Hampton	98,443.38	0.00	0.00	0.00	98,443.38
1010000102	0	230034300	331	343	7/1/2003	Install 820'Of 12"Main, Nh	117,406.83	0.00	-55,283.08	0.00	62,123.75
1010000103	0	230034300	331	343	7/1/2003	Install 2900'Of 8"Main, Nh	205,327.69	0.00	-53,977.02	0.00	151,350.67
1010000104	0	230034300	331	343	7/1/2003	Install 500'Of 8"Main @Police Stati, Ham	213,909.16	0.00	0.00	0.00	213,909.16
1010000105	0	230034300	331	343	7/1/2003	Blowoffs, Hampton	10,611.97	0.00	0.00	0.00	10,611.97
1010000106	0	230034300	331	343	7/1/2003	Blowoffs, North Hampton	3,810.75	0.00	0.00	0.00	3,810.75
1010000107	0	230034300	331	343	7/1/2003	Replace 5'Of 6"Mai @Winnicunnet Rd, Hamp	1,109.00	0.00	0.00	0.00	1,109.00
1010000108	0	230034300	331	343	7/1/2004	Install 8" Proposed Main, Nh	4,864.00	0.00	0.00	0.00	4,864.00
1010000109	0	230034300	331	343	7/1/2004	Install 260'Of 6"Main @Kenphil Ave, Rye	16,569.52	0.00	0.00	0.00	16,569.52
1010000110	0	230034300	331	343	7/1/2004	Install 62'Of 6"Main Ext @Atlantic Ave,	5,111.46	0.00	0.00	0.00	5,111.46
1010000111	0	230034300	331	343	7/1/2004	Replace 4000'Of 12"Main @Little River Rd	486,074.88	0.00	0.00	0.00	486,074.88
1010000112	0	230034300	331	343	7/1/2004	597 Lafayette Rd, Hampton, Nh	20,210.91	0.00	0.00	0.00	20,210.91
1010000113	0	230034300	331	343	7/1/2004	373 Lafayette Road, Hampton, 400'	11,036.06	0.00	0.00	0.00	11,036.06
1010000114	0	230034300	331	343	7/1/2004	Park In The Pines, 203 Lafayette	3,109.25	0.00	0.00	0.00	3,109.25
1010000115	0	230034300	331	343	7/1/2004	Acadia Avenue, 440', Hampton	427.50	0.00	0.00	0.00	427.50
1010000116	0	230034300	331	343	7/1/2004	Appleton Oaks & Hampton Woods, Nh, 1500'	4,499.00	0.00	0.00	0.00	4,499.00
1010000117	0	230034300	331	343	7/1/2004	Ocean Blvd, Rye, Nh, 400'	766.60	0.00	0.00	0.00	766.60
1010000118	2	230034300	331	343	7/1/2004	Pre Eng Hampton Beach Improvement @Hampt	57,474.71	0.00	0.00	0.00	57,474.71
1010000119	0	230034300	331	343	7/1/2004	Distribution In-Line Water Quality Monis	17,595.76	0.00	0.00	0.00	17,595.76
1010000120	2	230034300	331	343	7/1/2004	Hampton Beach Mapping For T&D	36,203.10	0.00	0.00	0.00	36,203.10
1010000121	0	230034300	331	343	7/1/2004	2143 Ocean Blvd, Rye, Nh 400'	1,428.18	0.00	0.00	0.00	1,428.18
1010000122	0	230034300	331	343	7/1/2004	Install 170'Of 8"Main @Duston Ave, Hampt	916.31	0.00	0.00	0.00	916.31
1010000123	0	230034300	331	343	7/1/2005	Replace 40'Of 12"Main @Island Path, Hamp	247.16	0.00	0.00	0.00	247.16
1010000124	0	230034300	331	343	7/1/2005	Relocate 100'Of 12"Main @Jane Gallagher	2,641.78	0.00	0.00	0.00	2,641.78
1010000125	0	230034300	331	343	7/1/2005	Hb Proj-4706' 16" Pvc Ashworth Ave	1,288,852.02	0.00	0.00	0.00	1,288,852.02
1010000125	2	230034300	331	343	7/1/2005	Hb Proj-4706' 16" Pvc Ashworth Ave	85,041.00	0.00	0.00	0.00	85,041.00
1010000126	0	230034300	331	343	7/1/2005	Replace 15'Of6" Ac Main,Hobbs Rd,Hampton	197.00	0.00	0.00	0.00	197.00
1010000127	0	230034300	331	343	7/1/2005	Replace 15'Of6" Ac Main,Green St,Hampton	2,844.78	0.00	0.00	0.00	2,844.78
1010000128	0	230034300	331	343	7/1/2005	Replace 8'Of8" Pvc Main @Kings Hwy,Hampt	2,435.20	0.00	0.00	0.00	2,435.20
1010000129	0	230034300	331	343	7/1/2005	Replace 8'Of6" Pvc Main @Green St, Hampt	2,435.20	0.00	0.00	0.00	2,435.20
1010000130	0	230034300	331	343	7/1/2005	Replace 10'Of8" D.I. Main, Kings Highway	1,388.45	0.00	0.00	0.00	1,388.45
1010000132	0	230034300	331	343	7/1/2006	Replace 60' Of 6" Di Pipe @ Island Path	6,710.33	0.00	0.00	0.00	6,710.33
1010000133	0	230034300	331	343	7/1/2006	Relocate 20' Of 8"Main @ Brown Ave, Nh	5,871.82	0.00	0.00	0.00	5,871.82
1010000134	0	230034300	331	343	7/1/2006	Replace 2 8" Gate Valves @ Mill Rd,Hampt	12,600.89	0.00	0.00	0.00	12,600.89
1010000135	0	230034300	331	343	7/1/2006	Towle Farm Road, Hampton, 360'	2,319.93	0.00	0.00	0.00	2,319.93
1010000136	0	230034300	331	343	7/1/2006	Old South Road, Rye, 60'	1,296.00	0.00	0.00	0.00	1,296.00
1010000137	0	230034300	331	343	7/1/2006	Graystone Village, 2800', N Hampton	8,331.41	0.00	0.00	0.00	8,331.41
1010000138	0	230034300	331	343	7/1/2006	Ocean Blvd, 12' Of 8", Hampton	11,127.78	0.00	0.00	0.00	11,127.78
1010000139	0	230034300	331	343	7/1/2006	Nathaniel Court,400', Winnacunnett Way	5,403.41	0.00	0.00	0.00	5,403.41
1010000140	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc A St	8,401.20	0.00	0.00	0.00	8,401.20
1010000141	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc B St	8,401.20	0.00	0.00	0.00	8,401.20
1010000142	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc C St	8,401.20	0.00	0.00	0.00	8,401.20
1010000143	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc D St	8,401.20	0.00	0.00	0.00	8,401.20
1010000144	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc F St	8,401.20	0.00	0.00	0.00	8,401.20
1010000145	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc G St	8,401.20	0.00	0.00	0.00	8,401.20
1010000146	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc H St	8,401.20	0.00	0.00	0.00	8,401.20
1010000147	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc I St	8,401.20	0.00	0.00	0.00	8,401.20
1010000148	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc J St	8,401.20	0.00	0.00	0.00	8,401.20
1010000149	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc K St	8,401.20	0.00	0.00	0.00	8,401.20
1010000150	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc L St	8,401.20	0.00	0.00	0.00	8,401.20
1010000151	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc M St	8,401.20	0.00	0.00	0.00	8,401.20
1010000152	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc N St	8,401.20	0.00	0.00	0.00	8,401.20
1010000153	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc O St	8,401.20	0.00	0.00	0.00	8,401.20
1010000154	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc P St	8,401.20	0.00	0.00	0.00	8,401.20
1010000155	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Q St	8,401.20	0.00	0.00	0.00	8,401.20
1010000156	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Hobson	8,401.20	0.00	0.00	0.00	8,401.20
1010000157	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Manchester	8,401.20	0.00	0.00	0.00	8,401.20
1010000158	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Keefe	8,401.20	0.00	0.00	0.00	8,401.20
1010000159	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Mooring	8,401.20	0.00	0.00	0.00	8,401.20
1010000160	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Auburn	8,401.20	0.00	0.00	0.00	8,401.20
1010000161	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Perkins	8,401.20	0.00	0.00	0.00	8,401.20
1010000162	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Johnson	8,401.20	0.00	0.00	0.00	8,401.20
1010000163	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Riverview	8,401.20	0.00	0.00	0.00	8,401.20
1010000164	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Bragg	8,401.20	0.00	0.00	0.00	8,401.20
1010000165	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Tuttle	8,401.20	0.00	0.00	0.00	8,401.20
1010000166	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Fellows	8,401.20	0.00	0.00	0.00	8,401.20
1010000167	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Dow	8,401.20	0.00	0.00	0.00	8,401.20
1010000168	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Duston	8,401.20	0.00	0.00	0.00	8,401.20
1010000169	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Brown	8,401.20	0.00	0.00	0.00	8,401.20
1010000170	0	230034300	331	343	7/1/2006	Graystone Village, 2800	377.00	0.00	0.00	0.00	377.00
1010000171	0	230034300	331	343	7/1/2006	Blowoffs - Hampton	1,844.00	0.00	0.00	0.00	1,844.00
1010000172	0	230034300	331	343	7/1/2006	Blowoffs - North Hampton	4,213.50	0.00	0.00	0.00	4,213.50
1010000391	0	230034300	331	343	12/18/2007	Blowoffs - Hampton	799.08	0.00	0.00	0.00	799.08
1010000392	0	230034300	331	343	12/18/2007	Blowoffs - North Hampton	3,202.50	0.00	0.00	0.00	3,202.50
1010000393	0	230034300	331	343	7/31/2008	Blowoffs - Rye, NH	848.98	0.00	0.00	0.00	848.98
1010000532	0	230034300	331	343	12/31/2007	Ocean Blvd/Highland Ave	253,171.86	0.00	0.00	0.00	253,171.86
1010000535	2	230034300	331	343	12/31/2007	Hydraulic Model	20,003.50	0.00	0.00	0.00	20,003.50
1010000538	0	230034300	331	343	12/31/2007	Central Rd. Rye 65'	49,770.36	0.00	0.00	0.00	49,770.36
1010000539	2	230034300	331	343	12/31/2007	Highland Ave/Ocean Blvd Main Design	103,173.88	0.00	0.00	0.00	103,173.88
1010000543	0	230034300	331	343	12/31/2007	Dalton Ln. Hampton 430'	27,269.00	0.00	0.00	0.00	27,269.00
1010000544	0	230034300	331	343	12/31/2007	Replace 20' of 12" pipe Well #7- emergen	3,145.71	0.00	0.00	0.00	3,145.71
1010000545	0	230034300	331	343	12/31/2007	Replace Main Sanborn Rd	12,300.26	0.00	0.00	0.00	12,300.26
1010000546	0	230034300	331	343	12/31/2007	Park in the Pines, 203 Lafayette	739.96	0.00	0.00	0.00	739.96
1010000547	0	230034300	331	343	12/31/2007	Kings Hwy (Water Glades Condos), 400'	6,657.64	0.00	0.00	0.00	6,657.64
1010000548	0	230034300	331	343	12/31/2007	Old Post Road, 200'	48.65	0.00	0.00	0.00	48.65
1010000549	0	230034300	331	343	12/31/2007	Jeppessen Subdiv., Atlantic/Mill 1800'	222.25	0.00	0.00	0.00	222.25
1010000550	0	230034300	331	343	12/31/2007	Replace 18'of 8" main @Park Ave, Hampton	801.00	0.00	0.00	0.00	801.00

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010000551	0	230034300	331	343	12/31/2007	Hampton Beach improvements, Hampton	454.16	0.00	0.00	0.00	454.16
1010000585	0	230034300	331	343	3/4/2008	Mill Road Water Main - Mains	895,533.05	0.00	0.00	0.00	895,533.05
1010000589	0	230034300	331	343	3/4/2008	437 Winnacunnet Rd, Hampton 400'	1,380.91	0.00	0.00	0.00	1,380.91
1010000590	0	230034300	331	343	3/4/2008	Baron Rd., Hampton 600'	38,050.00	0.00	0.00	0.00	38,050.00
1010000591	0	230034300	331	343	3/4/2008	845 Lafayette Rd. Hampton 300'	22,025.06	0.00	0.00	0.00	22,025.06
1010000592	0	230034300	331	343	3/4/2008	Ocean Blvd, 12'of 8", Hampton	406.73	0.00	0.00	0.00	406.73
1010000593	0	230034300	331	343	3/4/2008	Towle Farm Road, Hampton, 360'	466.42	0.00	0.00	0.00	466.42
1010000594	0	230034300	331	343	3/4/2008	Lafayette Crossing Mall, 500'	33,424.95	0.00	0.00	0.00	33,424.95
1010000595	0	230034300	331	343	3/4/2008	2 Post Road, North Hampton	5,660.63	0.00	0.00	0.00	5,660.63
1010000596	0	230034300	331	343	3/4/2008	Sea Road, 380'	212.30	0.00	0.00	0.00	212.30
1010000602	0	230034300	331	343	12/31/2008	Post Rd I95 Bridge Main Support Improve	145,479.98	0.00	0.00	0.00	145,479.98
1010000604	0	230034300	331	343	12/31/2008	Sherburn Place 650' of 8" DICL Hampton	41,988.17	0.00	0.00	0.00	41,988.17
1010000605	0	230034300	331	343	12/31/2008	Smuttynose Brewery Towle Farm Rd. Hampto	1,037.39	0.00	0.00	0.00	1,037.39
1010000607	0	230034300	331	343	12/31/2008	Replace 16' 8" DI Evergreen N. Hampton	2,110.38	0.00	0.00	0.00	2,110.38
1010000608	0	230034300	331	343	12/31/2008	Replace 12' 8" CI Pipe Church St. Hampto	4,685.95	0.00	0.00	0.00	4,685.95
1010000609	0	230034300	331	343	12/31/2008	Replace 12' 8" Pipe Walnut Ave. N. Hampt	4,498.12	0.00	0.00	0.00	4,498.12
1010000610	0	230034300	331	343	12/31/2008	Replace 12' 6" Pipe Epping Ave. Hampton	2,777.52	0.00	0.00	0.00	2,777.52
1010000611	0	230034300	331	343	12/31/2008	Mill Rd @ Sincard main replacement	4,264.82	0.00	0.00	0.00	4,264.82
1010000641	0	230034300	331	343	5/31/2010	Blowoffs - Hampton	1,551.25	0.00	0.00	0.00	1,551.25
1010000643	0	230034300	331	343	5/31/2010	Blowoffs - Rye, NH	8,991.78	0.00	0.00	0.00	8,991.78
1010000711	0	230034300	331	343	12/31/2009	Cross Country Easement Main Replacement	204,878.06	0.00	0.00	0.00	204,878.06
1010000721	2	230034300	331	343	12/30/2009	Engineering Hydrant Evaluation	4,678.84	0.00	0.00	0.00	4,678.84
1010000724	0	230034300	331	343	4/30/2010	Lafayee Road, North Hampton	390.44	0.00	0.00	0.00	390.44
1010000726	0	230034300	331	343	4/30/2010	Old Locke Rd: 20-feet	3,141.78	0.00	0.00	0.00	3,141.78
1010000727	0	230034300	331	343	4/30/2010	Morningside Rd: 20-feet	1,789.23	0.00	0.00	0.00	1,789.23
1010000989	0	230034300	331	343	8/25/1952	450' of 6" transite Richard Rd & Bernard Dr., Rye	1,961.68	0.00	0.00	0.00	1,961.68
1010000997	0	230034300	331	343	7/6/1953	330' mof 6" transite Atlantic Ave, Jenness Beach,	885.30	0.00	0.00	0.00	885.30
1010001009	0	230034300	331	343	7/29/1954	225' of 2 1/4" C.I. Atlantic Ave, Jenness Beach, R	530.58	0.00	0.00	0.00	530.58
1010001026	0	230034300	331	343	12/9/1955	8" transite Ocean Dr, Rye	1,782.12	0.00	0.00	0.00	1,782.12
1010001059	0	230034300	331	343	5/18/1957	340' of 6" transite Hobson Ave, Hampton Beach	601.48	0.00	0.00	0.00	601.48
1010001060	0	230034300	331	343	5/20/1957	150' of 6" transite Gentain Rd, Hampton Beach.	435.48	0.00	0.00	0.00	435.48
1010001061	0	230034300	331	343	5/23/1957	225' of 6" transite pipe in Diane Ln, Hampton	644.50	0.00	0.00	0.00	644.50
1010001062	0	230034300	331	343	5/23/1957	225' of 8" transite pipe in Brown Ave, Hampton	674.06	0.00	0.00	0.00	674.06
1010001064	0	230034300	331	343	6/4/1957	600' of 8" Scammon Well, Hampton	3,001.53	0.00	0.00	0.00	3,001.53
1010001065	0	230034300	331	343	6/6/1957	230' of 6" transite Gentain Rd, Hampton Beach.	581.29	0.00	0.00	0.00	581.29
1010001066	0	230034300	331	343	6/18/1957	1296' of 6" CI Hurd, Trafford, Sanborn, Hampton	4,034.75	0.00	0.00	0.00	4,034.75
1010001067	0	230034300	331	343	6/19/1957	375' of 6" C.I. Pipe in Naves Rd, Hampton.	1,241.44	0.00	0.00	0.00	1,241.44
1010001069	0	230034300	331	343	10/31/1957	550' 6" C.I. Pipe, Island Path, Hampton	1,807.24	0.00	0.00	0.00	1,807.24
1010001070	0	230034300	331	343	10/31/1957	165' of 6" transite Gentain Rd, Hampton Beach.	392.16	0.00	0.00	0.00	392.16
1010001072	0	230034300	331	343	12/12/1957	250' of 6" C.I.P. Walnut Ave, Hampton Beach.	748.80	0.00	0.00	0.00	748.80
1010001074	0	230034300	331	343	5/2/1958	935' of 6" transite pipe in Park Ave, Hampton	2,225.76	0.00	0.00	0.00	2,225.76
1010001075	0	230034300	331	343	5/19/1958	600' of 6" C.I. Naves Rd, Hampton.	1,902.91	0.00	0.00	0.00	1,902.91
1010001076	0	230034300	331	343	5/22/1958	560' of 6" transite Mooring Dr. Hampton Beach.	1,215.95	0.00	0.00	0.00	1,215.95
1010001078	0	230034300	331	343	6/2/1958	560' of 6" transite Richard Rd, Rye	1,430.26	0.00	0.00	0.00	1,430.26
1010001080	0	230034300	331	343	7/3/1958	3300' 12" transite Mill, Watson, Mace, Hampton	17,231.55	0.00	-17,231.55	0.00	0.00
1010001081	0	230034300	331	343	7/14/1958	1300' 8" transite Carolan, Brookfield, Hampton	3,875.18	0.00	0.00	0.00	3,875.18
1010001082	0	230034300	331	343	9/26/1958	375' of 6" cast iron Willow Ln, Hampton Beach.	1,429.02	0.00	0.00	0.00	1,429.02
1010001084	0	230034300	331	343	10/7/1958	450' of 6" transite Curtis St, Bea Ln, Yeaton St	1,574.89	0.00	0.00	0.00	1,574.89
1010001085	0	230034300	331	343	10/9/1958	100' of 6" transite Belmont Circle, Hampton.	372.68	0.00	0.00	0.00	372.68
1010001087	0	230034300	331	343	10/29/1958	1500' of 6" CI North Shore Rd, Hampton Beach.	7,313.78	0.00	0.00	0.00	7,313.78
1010001088	0	230034300	331	343	11/24/1958	460' of 6" transite Gray Ct., Rye	2,323.95	0.00	0.00	0.00	2,323.95
1010001090	0	230034300	331	343	11/28/1958	140 of 8" transite Carolan Ave, Hampton, N.H.	452.02	0.00	0.00	0.00	452.02
1010001091	0	230034300	331	343	12/4/1958	150' of 6" cast iron Hurd Ave, Hampton.	522.98	0.00	0.00	0.00	522.98
1010001092	0	230034300	331	343	3/2/1959	8" main on Winnecunnet Rd.	323.30	0.00	0.00	0.00	323.30
1010001094	0	230034300	331	343	5/15/1959	760' of 6" C.I. Shirley Ter, Hampton Beach.	2,248.19	0.00	0.00	0.00	2,248.19
1010001095	0	230034300	331	343	5/21/1959	160' of 8" C.I. Brown Ave, Hampton Beach.	705.20	0.00	0.00	0.00	705.20
1010001096	0	230034300	331	343	5/21/1959	240' C.I. Jo-Ann Ln, Hampton Beach	800.29	0.00	0.00	0.00	800.29
1010001097	0	230034300	331	343	5/21/1959	160' of 8" C.I. Brown Ave, Hampton Beach.	694.47	0.00	0.00	0.00	694.47
1010001098	0	230034300	331	343	5/21/1959	210' of 6" C.I. Susan Ln, Hampton Brsch	749.80	0.00	0.00	0.00	749.80
1010001099	0	230034300	331	343	7/3/1959	1300' of 12" C.I. Mill Rd- Mace Rd to standpipe.	12,356.77	0.00	0.00	0.00	12,356.77
1010001100	0	230034300	331	343	7/7/1959	600' of 6" C.I. Woodland Park.	2,703.32	0.00	0.00	0.00	2,703.32
1010001101	0	230034300	331	343	9/4/1959	630' of 6" C.I. Ridgeview Ter, Hampton	4,254.16	0.00	0.00	0.00	4,254.16
1010001103	0	230034300	331	343	10/7/1959	1400' of 8" C.I. Exeter Rd	7,779.96	0.00	0.00	0.00	7,779.96
1010001105	0	230034300	331	343	10/17/1959	300' of 6" C.I. Keefe Ave	1,151.77	0.00	0.00	0.00	1,151.77
1010001110	0	230034300	331	343	3/22/1960	365' of 6" C.I. Bragg Ave	1,328.65	0.00	0.00	0.00	1,328.65
1010001111	0	230034300	331	343	3/22/1960	130' of 6" C.I. Tuttle Ave	577.39	0.00	0.00	0.00	577.39
1010001112	0	230034300	331	343	3/22/1960	180' of 6" C.I. Tuttle Ave	572.80	0.00	0.00	0.00	572.80
1010001113	0	230034300	331	343	3/22/1960	150' of 6" C.I. Fellows Ave	777.82	0.00	0.00	0.00	777.82
1010001114	0	230034300	331	343	3/22/1960	95' of 6" C.I. Fellows Ave	300.55	0.00	0.00	0.00	300.55
1010001117	0	230034300	331	343	7/1/1960	1300' of 8" C.I. Carolan Ave, Hampton	5,746.57	0.00	0.00	0.00	5,746.57
1010001118	0	230034300	331	343	7/1/1960	850' of 6" C.I. Wingate & Seavy St, Hampton	3,081.38	0.00	0.00	0.00	3,081.38
1010001119	0	230034300	331	343	7/11/1960	465' of 8" C.I. Carolan Ave	1,899.93	0.00	0.00	0.00	1,899.93
1010001120	0	230034300	331	343	8/5/1960	925' of 6" C.I. Carolan Ave, Hampton	3,205.22	0.00	0.00	0.00	3,205.22
1010001121	0	230034300	331	343	8/8/1960	650' 6" CI Hutchinson, Woodland& Path, Hampton.	2,338.68	0.00	0.00	0.00	2,338.68
1010001122	0	230034300	331	343	9/6/1960	1050' of 6" C.I. Academy Ave	3,759.33	0.00	0.00	0.00	3,759.33
1010001123	0	230034300	331	343	9/28/1960	210' of 8" cast iron Exeter Rd, Hampton.	1,113.70	0.00	0.00	0.00	1,113.70
1010001124	0	230034300	331	343	10/3/1960	230' of 6" C.I. Mirica Ave, Rye Jenness Beach.	1,371.12	0.00	0.00	0.00	1,371.12
1010001125	0	230034300	331	343	10/3/1960	250' of 6" C.I. 16th St. Hampton	1,208.60	0.00	0.00	0.00	1,208.60
1010001129	0	230034300	331	343	3/13/1961	1420' of 8" C.I. Huckleberry Ln, N Shore Pines, H	6,922.95	0.00	0.00	0.00	6,922.95
1010001130	0	230034300	331	343	5/5/1961	200' of 6" cast iron North Beach Rd	1,309.16	0.00	0.00	0.00	1,309.16
1010001134	0	230034300	331	343	5/25/1961	82' of 6" C.I. Mooring Driv, Hampton Beach	261.31	0.00	0.00	0.00	261.31
1010001135	0	230034300	331	343	5/26/1961	30' of 8" cast iron Brown Ave, Hampton Beach	137.28	0.00	0.00	0.00	137.28
1010001136	0	230034300	331	343	6/30/1961	980' of 6" c.I. Stevens Rd, Hampton	3,322.22	0.00	0.00	0.00	3,322.22
1010001137	0	230034300	331	343	6/30/1961	700' of 8' c.I. Stevens Rd, Hampton	2,935.85	0.00	0.00	0.00	2,935.85
1010001138	0	230034300	331	343	8/15/1961	910' 8" Huckleberry Ln, 250' Bayberry, 250' Juni	7,393.17	0.00	0.00	0.00	7,393.17
1010001139	0	230034300	331	343	8/15/1961	720' of 6" in Linden Ln, Hampton	2,528.24	0.00	0.00	0.00	2,528.24
1010001140	0	230034300	331	343	10/23/1961	1090' of 6" C.I. Locke Ln, Hampton	3,481.05	0.00	-3,481.05	0.00	0.00
1010001141	0	230034300	331	343	10/30/1961	700' of 6" C.I. Leary Ln, Hampton	2,988.13	0.00	0.00	0.00	2,988.13
1010001143	0	230034300	331	343	12/1/1961	650' of 6" CICL Perkins Rd, Rye	4,058.46	0.00	0.00	0.00	4,058.46
1010001144	0	230034300	331	343	12/1/1961	100' 6" of CICL Richard Rd, Rye	545.05	0.00	0.00	0.00	545.05
1010001145	0	230034300	331	343	12/8/1961	165' of 8" CICL in North Shore Rd, Hampton	813.35	0.00	0.00	0.00	813.35
1010001149	0	230034300	331	343	5/22/1962	390' of 6" CICL Johnson Ave, Hampton Beach	1,852.23	0.00	0.00	0.00	1,852.23
1010001150	0	230034300	331	343	5/31/1962	300' of 6" CICL in ROW off Ocean St, Rye	1,273.67	0.00	0.00	0.00	1,273.67
1010001152	0	230034300	331	343	6/15/1962	850' of 8" CICL in Milburn Ave, Hampton	4,697.98	0.00	0.00	0.00	4,697.98
1010001153	0	230034300	331	343	6/22/1962	230' of 6" CICL Tuttle Ave and 290' Fellows Ave	1,611.70	0.00	0.00	0.00	1,611.70
1010001154	0	230034300	331	343	6/22/1962	280' of 6" CICL in Shepard St., Hampton Beach	878.25	0.00	0.00	0.00	878.25
1010001155	0	230034300	331	343	6/25/1962	320' of 8" CICL in Brown Ave, Hampton Beach	1,734.10	0.00	0.00	0.00	1,734.10
1010001156	0	230034300	331	343	9/10/1962	375' of 6" CICL in Jenness Ave, Rye	1,767.24	0.00	0.00	0.00	1,767.24
1010001158	0	230034300	331	343	10/17/1962	1430' of 8" C.I. Glen Hill sec., "C" Hampton	7,191.40	0.00	0.00	0.00	7,191.40
1010001159	0	230034300	331	343	10/17/1962	320' of 6" C.I. Glen Hill sec., "C" Hampton	1,036.87	0.00	0.00	0.00	1,036.87
1010001160	0	230034300	331	343	11/3/1962	710' of 8" CICL North Shore Rd, Hampton	4,282.71	0.00	0.00	0.00	4,282.71
1010001161	0	230034300	331	343	11/11/1962	175' of 6" CICL Seaview Ave, Hampton Beach	1,114.53	0.00	0.00	0.00	1,114.53
1010001162	0	230034300	331	343	11/30/1962	250' of 8' CICL under Expressway (101-C)	2,089.48	0.00	0.00	0.00	2,089.48
1010001163	0	230034300	331	343	12/14/1962	160' of 6"CICL Crenshaw Well to System.	877.74	0.00	0.00	0.00	877.74
1010001164	0	230034300	331	343	12/17/1962	775' of 12" CICL in Lafayette Rd N Hampton	6,119.26	0.00	0.00	0.00	6,119.26
1010001165	0	230034300	331	343	5/12/1963	600' 2" C.I. South Rd, N Hampton	2,770.91	0.00	0.00	0.00	2,770.91
1010001166	0	230034300	331	343	5/23/1963	210' of 6" CICL in Mooring Dr, N Hampton	782.52	0.00	0.00	0.00	782.52
1010001167	0	230034300	331	343	5/27/1963	400' of 6" CICL in Harris Ave, Hampton Beach	1,197.72	0.00	0.00	0.00	1,197.72
1010001168	0	230034300	331	343	5/31/1963	250' of 8" CICL in Quilin Ln, Hampton	1,344.66	0.00	0.00	0.00	1,344.66
1010001169	0	230034300	331	343	7/16/1963	480' if 8" CICL in Milbern Ave, Hampton	1,875.23	0.00	0.00	0.00	1,875.23
1010001170	0	230034300	331	343	9/16/1963	540' 8" Longwood, 280' Deborah, & 710' Heather Ln	6,369.54	0.00	0.00	0.00	6,369.54
1010001171	0	230034300	331	343	9/16/1963	460' of 6" in Evergreem Rd, Hampton	1,235.34	0.00	0.00	0.00	1,235.34

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010001172	0	230034300	331	343	9/23/1963	430' of 6" CICL in Locke Rd, N Hampton	1,113.18	0.00	0.00	0.00	1,113.18
1010001173	0	230034300	331	343	10/18/1963	850' of 8" CICL pine in Post Rd , N Hampton	3,227.61	0.00	0.00	0.00	3,227.61
1010001174	0	230034300	331	343	11/14/1963	160' of 6" CICL in Birch Rd, Hampton	833.24	0.00	0.00	0.00	833.24
1010001175	0	230034300	331	343	11/18/1963	480' if 12" C.I. Lafayette Rd, N Hampton.	4,247.17	0.00	0.00	0.00	4,247.17
1010001176	0	230034300	331	343	11/26/1963	1930' of 8" C.I. In Riley St, Elliot St, Hampton	8,201.63	0.00	0.00	0.00	8,201.63
1010001177	0	230034300	331	343	11/26/1963	250' of 6" C.I. Elliot, Randall, Brad, Hampton	1,501.41	0.00	0.00	0.00	1,501.41
1010001179	0	230034300	331	343	12/2/1963	70' of 6" CICL in Leary Ln, Hampton	470.93	0.00	0.00	0.00	470.93
1010001180	0	230034300	331	343	12/23/1963	3500' of 2 1/4" CI Ocean Blvd, Hampton Beach	7,624.68	0.00	0.00	0.00	7,624.68
1010001181	0	230034300	331	343	12/23/1963	375' of 6" CI CL 8th St., Hampton Beach	1,329.24	0.00	0.00	0.00	1,329.24
1010001182	0	230034300	331	343	6/1/1964	840' of 8" C.I. Wentworth Rd , Hampton	3,054.93	0.00	0.00	0.00	3,054.93
1010001183	0	230034300	331	343	6/1/1964	200' of 6" CI Colby St., Hampton	607.46	0.00	0.00	0.00	607.46
1010001184	0	230034300	331	343	6/9/1964	7800' 12" CICL Crenshaw Well to system, N Hampton	57,605.32	0.00	0.00	0.00	57,605.32
1010001185	0	230034300	331	343	6/25/1964	750' of 12" CICL in Lafayette Rd, N Hampton	4,620.24	0.00	0.00	0.00	4,620.24
1010001186	0	230034300	331	343	6/25/1964	200' 8" CICL Juniper & 1000' Woodridge, N Hampto	4,501.24	0.00	0.00	0.00	4,501.24
1010001187	0	230034300	331	343	6/25/1964	1100' of 6" C.I.C.L in Juniper Rd, N Hampton	2,881.74	0.00	0.00	0.00	2,881.74
1010001188	0	230034300	331	343	6/25/1964	225' of 6" CICL main in Blake Ln, Hampton	359.50	0.00	0.00	0.00	359.50
1010001189	0	230034300	331	343	6/30/1964	535' of 6" C.I. Myrica Ave Jenness Beach, Rye	1,853.41	0.00	0.00	0.00	1,853.41
1010001190	0	230034300	331	343	7/9/1964	72' of 8" CICL in North Shore Rd, Hampton	359.99	0.00	0.00	0.00	359.99
1010001191	0	230034300	331	343	7/28/1964	600' of 6" CICL main in Gill St, Hampton Beach	2,965.65	0.00	0.00	0.00	2,965.65
1010001192	0	230034300	331	343	11/3/1964	425' of 12" CICL in Lafayette Rd, N Hampton	2,795.48	0.00	0.00	0.00	2,795.48
1010001194	0	230034300	331	343	11/3/1964	3350' of 12" CICL in Lafayette Rd, N Hampton	24,214.33	0.00	0.00	0.00	24,214.33
1010001195	0	230034300	331	343	11/11/1964	600' of 6" CICL in "J" St, Hampton Beach	2,393.15	0.00	0.00	0.00	2,393.15
1010001196	0	230034300	331	343	11/16/1964	200' of CICL in Nudd Ter, Hampton Beach	838.38	0.00	0.00	0.00	838.38
1010001197	0	230034300	331	343	11/18/1964	600' of 6" CICL in "K" St., Hampton Beach	2,653.70	0.00	0.00	0.00	2,653.70
1010001198	0	230034300	331	343	11/24/1964	200' of 6" CICL in Wall St, Hampton Beach	952.95	0.00	0.00	0.00	952.95
1010001199	0	230034300	331	343	11/25/1964	190' of 6" CICL in Sunset Ln,Hampton Beach	997.14	0.00	0.00	0.00	997.14
1010001200	0	230034300	331	343	11/27/1964	300' of 12" CICL main in Barbour Rd, Hampton	2,038.09	0.00	0.00	0.00	2,038.09
1010001201	0	230034300	331	343	12/11/1964	55' of 8" CICL in Brown Ave, Hampton Beach	253.19	0.00	0.00	0.00	253.19
1010001202	0	230034300	331	343	12/18/1964	800' of 8" CICL in Exeter Rd, N Hampton	3,025.22	0.00	0.00	0.00	3,025.22
1010001203	0	230034300	331	343	3/17/1965	385' of 6" CICL Nyrica Ave ext, Jenness Beach, Rye	1,030.94	0.00	0.00	0.00	1,030.94
1010001204	0	230034300	331	343	4/5/1965	1500' of 8" CICL in Chapel Rd, N Hampton	9,156.79	0.00	0.00	0.00	9,156.79
1010001205	0	230034300	331	343	4/5/1965	1400' of 8' CICL in Chapel Rd, N Hampton	6,435.35	0.00	0.00	0.00	6,435.35
1010001206	0	230034300	331	343	5/13/1965	3200' of 8" CICL in Ocean Blvd, Rye	15,412.26	0.00	0.00	0.00	15,412.26
1010001207	0	230034300	331	343	5/13/1965	850' 8" CICL Chapel Rd, 775' Locke Rd, N Hampton	7,705.11	0.00	0.00	0.00	7,705.11
1010001208	0	230034300	331	343	5/18/1965	800' of 8" CICL in Causeway Rd, Rye	4,120.45	0.00	0.00	0.00	4,120.45
1010001209	0	230034300	331	343	6/9/1965	1000' 8" CICL Church Rd, 300' Ocean Blvd., Rye Bea	9,680.32	0.00	0.00	0.00	9,680.32
1010001210	0	230034300	331	343	6/14/1965	600' of 8" CICL main in Moulton Rd, Hampton	1,812.30	0.00	0.00	0.00	1,812.30
1010001211	0	230034300	331	343	6/21/1965	1000' of 8" CICL main in Park Ave, Hampton	1,289.40	0.00	0.00	0.00	1,289.40
1010001212	0	230034300	331	343	7/15/1965	60' of 6" CICL main Stevens Rd, N Hampton	410.04	0.00	0.00	0.00	410.04
1010001213	0	230034300	331	343	8/15/1965	Replace 160' of 8" CICL Ocean Blvd, N Hampton	1,384.29	0.00	0.00	0.00	1,384.29
1010001214	0	230034300	331	343	8/16/1965	60' of 6" CICL Myrica Ave, Jenness Beach, Rye	445.39	0.00	0.00	0.00	445.39
1010001215	0	230034300	331	343	8/18/1965	72' of 8" CICL Woodridge Ln, N Hampton	335.98	0.00	0.00	0.00	335.98
1010001216	0	230034300	331	343	8/23/1965	110' of 8" CICL South Rd, N Hampton	592.00	0.00	0.00	0.00	592.00
1010001217	0	230034300	331	343	9/30/1965	500' of 6" CICL Nudd Ct	2,023.39	0.00	0.00	0.00	2,023.39
1010001218	0	230034300	331	343	10/7/1965	1200' of 8" CICL main in Island Path	6,120.34	0.00	0.00	0.00	6,120.34
1010001219	0	230034300	331	343	10/14/1965	100' of 8" C.I Milbern Ave, Hampton	487.16	0.00	0.00	0.00	487.16
1010001220	0	230034300	331	343	10/14/1965	700' of 12" C.I. Woodland Rd, Hampton	7,415.28	0.00	0.00	0.00	7,415.28
1010001221	0	230034300	331	343	10/26/1965	100' of CICL main in Walnut Ave. N Hampton	559.15	0.00	0.00	0.00	559.15
1010001222	0	230034300	331	343	11/16/1965	210' of 8" CICL Ocean Blvd,400' Sea Rd, No. Hamp	3,696.59	0.00	0.00	0.00	3,696.59
1010001223	0	230034300	331	343	11/16/1965	650' of CICL main in South Rd, N Hampton	2,782.77	0.00	0.00	0.00	2,782.77
1010001224	0	230034300	331	343	11/23/1965	1000' 8" CICL Taylor St 250' Ward Ln, Hampton	5,288.72	0.00	0.00	0.00	5,288.72
1010001225	0	230034300	331	343	12/15/1965	500' of 8" CICL Foss Circle, Jenness Beach, Rye	2,417.98	0.00	0.00	0.00	2,417.98
1010001226	0	230034300	331	343	12/15/1965	345' 8" CICL Huckleberry & Keene Hampton	2,133.12	0.00	0.00	0.00	2,133.12
1010001227	0	230034300	331	343	3/21/1966	160' of 8" CICL Ocean Blvd, Hampton Beach	2,200.95	0.00	0.00	0.00	2,200.95
1010001228	0	230034300	331	343	5/6/1966	350' of 6" CICL main in Maple Rd, N Hampton	2,373.27	0.00	0.00	0.00	2,373.27
1010001229	0	230034300	331	343	5/7/1966	2625' of 8" CICL Post Rd, N Hampton	10,517.81	0.00	0.00	0.00	10,517.81
1010001230	0	230034300	331	343	5/7/1966	200' of 8" CICL main in Post Rd, N Hampton	853.19	0.00	0.00	0.00	853.19
1010001231	0	230034300	331	343	5/13/1966	650' of 8" CICL main in Leavitt Rd, Hampton	3,372.35	0.00	0.00	0.00	3,372.35
1010001232	0	230034300	331	343	5/21/1966	1050' of 8" CICL, Dumas Ave, Hampton Beach	5,578.61	0.00	0.00	0.00	5,578.61
1010001233	0	230034300	331	343	6/22/1966	820' of 8" CICL main in Sea Rd, N Hampton	4,654.03	0.00	0.00	0.00	4,654.03
1010001234	0	230034300	331	343	7/1/1966	6900' 12" CICL Landing, Tide Mill, Expressway	58,560.19	0.00	0.00	0.00	58,560.19
1010001235	0	230034300	331	343	7/1/1966	600' of 12" Glade Path &150' Expressway	9,474.70	0.00	0.00	0.00	9,474.70
1010001236	0	230034300	331	343	7/1/1966	250' 8" CICL Glad Path & 200' Brown Ave, Hampton B	3,028.95	0.00	0.00	0.00	3,028.95
1010001237	0	230034300	331	343	7/11/1966	230' of 8" CICL Battcock Dr, Hampton Beach	1,148.99	0.00	0.00	0.00	1,148.99
1010001238	0	230034300	331	343	8/14/1966	210' of 8" CICL .Dustin Ave, Hampton Beach	1,421.67	0.00	0.00	0.00	1,421.67
1010001239	0	230034300	331	343	8/14/1966	50' of 6" CICL Harris Ave, Hampton Beach	211.47	0.00	0.00	0.00	211.47
1010001240	0	230034300	331	343	10/19/1966	500' 6" CICL Straw's Point, Jennes Beach Pct., Ry	1,904.26	0.00	0.00	0.00	1,904.26
1010001241	0	230034300	331	343	10/21/1966	550' of 6" C.I. Main "I" St., Hampton Beach	2,640.39	0.00	0.00	0.00	2,640.39
1010001242	0	230034300	331	343	11/15/1966	510' of 6" CICL Ocean Park Ave, Hampton Beach	1,813.00	0.00	0.00	0.00	1,813.00
1010001243	0	230034300	331	343	11/20/1966	100' of 8" CICL main in Blake Ln, Hampton	553.98	0.00	0.00	0.00	553.98
1010001244	0	230034300	331	343	11/25/1966	210' of 8" CICL Dustin Ave, Hampton Beach	1,348.23	0.00	0.00	0.00	1,348.23
1010001245	0	230034300	331	343	11/25/1966	50' of 6" CICL Whitten St , Hampton Beach	373.65	0.00	0.00	0.00	373.65
1010001246	0	230034300	331	343	11/27/1966	450' of 6" C.I. Main "B" St., Hampton Beach	3,707.18	0.00	0.00	0.00	3,707.18
1010001247	0	230034300	331	343	11/30/1966	800' of 8" CICL main Island Path, Hampton Beach	5,923.86	0.00	0.00	0.00	5,923.86
1010001248	0	230034300	331	343	12/4/1966	850' of 8" CICL Seavey St, 800' Colonial, Hampton	6,793.26	0.00	0.00	0.00	6,793.26
1010001249	0	230034300	331	343	12/20/1966	1200' of 12" C.I. well #11 to Mill Rd, Hampton	10,944.27	0.00	-10,944.27	0.00	0.00
1010001250	0	230034300	331	343	1/31/1967	60' of 6" CICL Myrica Ave, Jenness Beach, Rye	406.40	0.00	0.00	0.00	406.40
1010001251	0	230034300	331	343	3/31/1967	385' of 8" CICL main in Post Rd, N Hampton	1,582.52	0.00	0.00	0.00	1,582.52
1010001252	0	230034300	331	343	3/31/1967	350' of 8" CI C L Main in Post Rd, Hampton	1,827.56	0.00	0.00	0.00	1,827.56
1010001254	0	230034300	331	343	4/18/1967	370' of 6" CICL Acorn Rd, Hampton Beach	1,671.80	0.00	0.00	0.00	1,671.80
1010001255	0	230034300	331	343	4/26/1967	535' of 6" CICL Dearborn Ave, 175' Moore Ave, Ham	3,730.45	0.00	0.00	0.00	3,730.45
1010001256	0	230034300	331	343	5/1/1967	355' of 6" CICL Rice Terr, 140' Newman, Hampton	3,253.65	0.00	0.00	0.00	3,253.65
1010001257	0	230034300	331	343	5/1/1967	430' of 6" CICL in Tuck Rd,Hampton	2,575.61	0.00	0.00	0.00	2,575.61
1010001258	0	230034300	331	343	6/9/1967	380' of 6" CICL in Hillside Rd, N Hampton	2,014.82	0.00	0.00	0.00	2,014.82
1010001259	0	230034300	331	343	6/20/1967	1100' of 8" CICL Ocean Blvd, Hampton Beach	5,532.24	0.00	0.00	0.00	5,532.24
1010001260	0	230034300	331	343	6/20/1967	3400' 6" CiCl Thornton, Campton, Woodstock, Plymo	13,259.35	0.00	0.00	0.00	13,259.35
1010001261	0	230034300	331	343	7/6/1967	300' of 8" CICL ROW Dustin Ave, Hampton Beach	1,751.40	0.00	0.00	0.00	1,751.40
1010001262	0	230034300	331	343	8/16/1967	2050' of CICL Hampshire Rd & Kimberly Dr, N Hampto	10,914.01	0.00	0.00	0.00	10,914.01
1010001263	0	230034300	331	343	11/17/1967	165' of 8" CICL in Right of way Kene Ln, Hampton	1,014.16	0.00	0.00	0.00	1,014.16
1010001264	0	230034300	331	343	12/1/1967	550' of 8" CICL in Jones Ave Hampton Beach	2,903.75	0.00	0.00	0.00	2,903.75
1010001265	0	230034300	331	343	12/12/1967	162' of 12" CICL in South Rd, N Hampton	1,512.46	0.00	0.00	0.00	1,512.46
1010001267	0	230034300	331	343	3/12/1968	8" Incentive Valve Mill Rd & Watson Ln, Hampton	750.67	0.00	-750.67	0.00	0.00
1010001268	0	230034300	331	343	3/12/1968	8" Valve in High St, East of Mounton Rd, Hampton	762.35	0.00	0.00	0.00	762.35
1010001269	0	230034300	331	343	4/7/1968	1160' of 8" CICL in Towle Ave, Hampton	8,158.31	0.00	0.00	0.00	8,158.31
1010001270	0	230034300	331	343	4/25/1968	625' of 8" CICL Highland Ave, Hampton Beach	6,313.26	0.00	0.00	0.00	6,313.26
1010001271	0	230034300	331	343	5/13/1968	585' of 8" in Pwoers Ave Jenness Beach, Rye	3,907.35	0.00	0.00	0.00	3,907.35
1010001272	0	230034300	331	343	5/21/1968	440' of 6" CICL in Dearborn Ave, Hampton	3,004.09	0.00	0.00	0.00	3,004.09
1010001273	0	230034300	331	343	5/29/1968	850' of 8" CICL in Island Path, Hampton Beach	7,542.31	0.00	0.00	0.00	7,542.31
1010001274	0	230034300	331	343	6/3/1968	255' of 12" C.I. C.L. in North Rd, N Hampton	2,711.02	0.00	0.00	0.00	2,711.02
1010001275	0	230034300	331	343	7/10/1968	475' of 8" CICL in Binch Rd, N. Hampton	2,974.89	0.00	0.00	0.00	2,974.89
1010001276	0	230034300	331	343	7/15/1968	200' of 6" CICL in Hillside Rd, N. Hampton	1,102.58	0.00	0.00	0.00	1,102.58
1010001277	0	230034300	331	343	8/15/1968	225' of 8" CICL in Quingan Ln, Hampton	957.10	0.00	0.00	0.00	957.10
1010001278	0	230034300	331	343	8/28/1968	5800' of 12" CICL in Exeter Rd, Hampton	68,938.62	0.00	0.00	0.00	68,938.62
1010001279	0	230034300	331	343	9/23/1968	2500' 8" CICL McLaughlin, Foster & Maple, Rye	13,153.43	0.00	0.00	0.00	13,153.43
1010001280	0	230034300	331	343	9/23/1968	930' 8" CICL Oakdale, Brise & Lang Dale, Hampton	5,024.72	0.00	0.00	0.00	5,024.72
1010001281	0	230034300	331	343	9/23/1968	Connect 8" Transite to 12" Main on Exeter Rd,	535.52	0.00	0.00	0.00	535.52
1010001282	0	230034300	331	343	2/18/1969	237' of 8" CICL in private ROW Hampton Beach	1,110.65	0.00	0.00	0.00	1,110.65
1010001283	0	230034300	331	343	4/8/1969	450' of 8" CICL in "P" St. Hampton Beach	4,125.35	0.00	0.00	0.00	4,125.35
1010001284	0	230034300	331	343	5/5/1969	375' of 8" CICL in Keene Ln & Moccasin Ln	4,734.34	0.00	0.00	0.00	4,734.34
1010001285	0	230034300	331	343	5/19/1969	850' of 8" CICL Brian Rd & Moccasin Ln, Hampton	5,199.51	0.00	0.00	0.00	5,199.51
1010001286	0	230034300	331	343	5/19/1969	700' of 6" CICL Brian Rd & Moccasin Ln, Hampton	9,086.21	0.00	0.00	0.00	9,086.21
1010001287	0	230034300	331	343	5/27/1969	292' of 6" CICL TY.JT. In Pant Ave, Hampton	2,022.10	0.00	0.00	0.00	2,022.10

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010001288	0	230034300	331	343	6/23/1969	160' of 8" CICL in Field Rd, N. Hampton	1,237.52	0.00	0.00	0.00	1,237.52
1010001289	0	230034300	331	343	8/18/1969	350' of 8" CICL in Longwood Dr, Hampton	2,985.32	0.00	0.00	0.00	2,985.32
1010001290	0	230034300	331	343	8/21/1969	300' of 12" CICL in Barbour Rd, Hampton	5,332.52	0.00	0.00	0.00	5,332.52
1010001291	0	230034300	331	343	8/25/1969	850' of 8" CICL in Landing Rd, Hampton	5,388.47	0.00	0.00	0.00	5,388.47
1010001292	0	230034300	331	343	9/15/1969	1 6" cut-in valve in Ocean Blvd., Hampton Beach	142.64	0.00	0.00	0.00	142.64
1010001294	0	230034300	331	343	9/22/1969	2823' of 8" CICL in Fifield Island, N Hampton	25,796.45	0.00	0.00	0.00	25,796.45
1010001295	0	230034300	331	343	10/3/1969	300' of 6" CICL in Carbee Dr, Rye Beach	1,573.24	0.00	0.00	0.00	1,573.24
1010001296	0	230034300	331	343	10/10/1969	75' of 8" CICL Tyton Joint Birch Rd, N Hampton	616.07	0.00	0.00	0.00	616.07
1010001297	0	230034300	331	343	10/30/1969	565' of 8" CICL in South Rd, N. Hampton	3,972.31	0.00	0.00	0.00	3,972.31
1010001298	0	230034300	331	343	10/31/1969	520' 8" CICL Mill Pond Ln, Little Fox & Glen Rd, H	5,954.97	0.00	0.00	0.00	5,954.97
1010001299	0	230034300	331	343	10/31/1969	880' 6" CICL Mill Pond Ln, Little Fox & Glen Rd, H	6,418.44	0.00	0.00	0.00	6,418.44
1010001300	0	230034300	331	343	12/5/1969	790' of 6" CICL in Dover Ave, Hampton Beach	5,810.70	0.00	0.00	0.00	5,810.70
1010001301	0	230034300	331	343	12/18/1969	36' of 6" CICL North Beach Rd, Hampton	511.73	0.00	0.00	0.00	511.73
1010001302	0	230034300	331	343	2/3/1970	2 2" Gate Valves Atlantic Ave, Hampton	139.66	0.00	0.00	0.00	139.66
1010001303	0	230034300	331	343	6/5/1970	125' 8" CICL Sylvan & Medow Fox, N. Hampton	1,111.73	0.00	0.00	0.00	1,111.73
1010001304	0	230034300	331	343	7/15/1970	186' of 6" CICL in Bruce St, Hampton Beach	1,069.31	0.00	0.00	0.00	1,069.31
1010001305	0	230034300	331	343	7/26/1970	1400 of' 8" CICL Glade Path, Hampton	6,236.62	0.00	0.00	0.00	6,236.62
1010001306	0	230034300	331	343	7/26/1970	380 of' 6" CICL Glade Path, Hampton	1,604.87	0.00	0.00	0.00	1,604.87
1010001307	0	230034300	331	343	9/24/1970	370'of 8" CICL TY JT in Post Rd, N Hampton	2,340.30	0.00	0.00	0.00	2,340.30
1010001308	0	230034300	331	343	10/7/1970	285' of 8" CICL TY JT in Bradford Ave	2,426.64	0.00	0.00	0.00	2,426.64
1010001309	0	230034300	331	343	10/9/1970	216' of 8" CICL in Elliott St, Hampton	1,228.83	0.00	0.00	0.00	1,228.83
1010001310	0	230034300	331	343	10/21/1970	(1) 6" Incentive Valve in Exeter Rd, Hampton	1,096.86	0.00	0.00	0.00	1,096.86
1010001312	0	230034300	331	343	11/24/1970	475' of 8" C.I. In Baftcock Dr, Hampton	1,302.92	0.00	0.00	0.00	1,302.92
1010001313	0	230034300	331	343	3/30/1971	2" Gate Valve in Concord Ave, Hampton Beach	184.41	0.00	0.00	0.00	184.41
1010001314	0	230034300	331	343	4/21/1971	550' of 8" CICL in "O" St Hampton Beach	6,208.82	0.00	0.00	0.00	6,208.82
1010001315	0	230034300	331	343	4/27/1971	650' of 8" CICL in "N" St Hampton Beach	6,800.97	0.00	0.00	0.00	6,800.97
1010001316	0	230034300	331	343	5/17/1971	2" Gate Valve in Williams St, Hampton Beach	270.32	0.00	0.00	0.00	270.32
1010001317	0	230034300	331	343	5/18/1971	500' of 8" CICL in "G" St, Hampton Beach	5,971.15	0.00	0.00	0.00	5,971.15
1010001318	0	230034300	331	343	6/17/1971	860' of 8" CICL in Seaview Ave, Hampton	17,090.82	0.00	0.00	0.00	17,090.82
1010001319	0	230034300	331	343	9/1/1971	230' of 8" CICL in Birch Rd, N Hampton	2,018.16	0.00	0.00	0.00	2,018.16
1010001320	0	230034300	331	343	9/27/1971	100' of 6" CICL in Pearl St, Hampton Beach	725.35	0.00	0.00	0.00	725.35
1010001321	0	230034300	331	343	11/3/1971	630' of 12" CICL in Landing Rd, Hampton	5,194.97	0.00	0.00	0.00	5,194.97
1010001322	0	230034300	331	343	11/8/1971	460' 8" CICL Breakers Ave, Jenness Beach, Rye	6,708.46	0.00	0.00	0.00	6,708.46
1010001323	0	230034300	331	343	11/19/1971	450' of 8" CICL in Surf Ln, Jenness Beach, Rye	6,433.81	0.00	0.00	0.00	6,433.81
1010001324	0	230034300	331	343	3/6/1972	Two 2" Gate Valves in Toppan St, Hampton	289.19	0.00	0.00	0.00	289.19
1010001325	0	230034300	331	343	5/8/1972	490' of 8" CICL in "C" St, Hampton Beach	6,505.48	0.00	0.00	0.00	6,505.48
1010001326	0	230034300	331	343	5/18/1972	100' of 6" CICL Atlantic Ave, Hampton Beach	575.44	0.00	0.00	0.00	575.44
1010001328	0	230034300	331	343	6/6/1972	340' of 6" CICL Bittersweet Ln, Hampton Beach	2,885.28	0.00	0.00	0.00	2,885.28
1010001329	0	230034300	331	343	6/12/1972	1520' of 8" CICL in Langdale Dr, Hampton	10,749.09	0.00	0.00	0.00	10,749.09
1010001330	0	230034300	331	343	6/14/1972	198' of 6" CICL in Patricia St, Hampton Beach	1,241.04	0.00	0.00	0.00	1,241.04
1010001331	0	230034300	331	343	6/19/1972	610' of 8" CICL in "L" St, Hampton Beach	7,442.06	0.00	0.00	0.00	7,442.06
1010001332	0	230034300	331	343	6/21/1972	360' of 8" CICL Brown Court, Jenness Beach , Rye	3,860.32	0.00	0.00	0.00	3,860.32
1010001333	0	230034300	331	343	7/20/1972	610' of 8" CICL Oak Ave, Jenness Beach, Rye	8,411.58	0.00	0.00	0.00	8,411.58
1010001334	0	230034300	331	343	9/9/1972	72' of 6" CICL in Mill Pond Ln, Hampton	1,517.58	0.00	0.00	0.00	1,517.58
1010001335	0	230034300	331	343	10/19/1972	1160' of 8" CICL in Langdale Dr, Hampton	7,737.26	0.00	0.00	0.00	7,737.26
1010001336	0	230034300	331	343	10/21/1972	162' 8" CICL Duston Ave, 540' Whitten, Hampton Be	4,234.25	0.00	0.00	0.00	4,234.25
1010001337	0	230034300	331	343	4/13/1973	360' of 6" CICL in Atlantic Ave, Hampton Beach	3,493.88	0.00	0.00	0.00	3,493.88
1010001338	0	230034300	331	343	4/28/1973	325' of 6" CICL in "F" St, Jenness Beach, Rye	2,559.77	0.00	0.00	0.00	2,559.77
1010001339	0	230034300	331	343	5/4/1973	460' of 8" CICL in Nudd Ave, Hampton Beach	5,208.88	0.00	0.00	0.00	5,208.88
1010001340	0	230034300	331	343	5/4/1973	260' 6" CICL Straws Point, Jenness Beach, Rye	2,381.08	0.00	0.00	0.00	2,381.08
1010001341	0	230034300	331	343	5/7/1973	475' of 6" CICL in Hemlock St, Hampton	2,567.29	0.00	0.00	0.00	2,567.29
1010001342	0	230034300	331	343	6/14/1973	460' of 8" CICL in South Rd, Rye Beach, Rye	7,934.58	0.00	0.00	0.00	7,934.58
1010001343	0	230034300	331	343	6/29/1973	54' of 6" CICL in Gill St, Hampton Beach	808.04	0.00	0.00	0.00	808.04
1010001344	0	230034300	331	343	8/24/1973	1480' - 8" CICL in Sanborn Rd, Hampton	10,215.90	0.00	0.00	0.00	10,215.90
1010001345	0	230034300	331	343	10/10/1973	108' of 8" CICL in Walnut Ave, N Hampton	945.02	0.00	0.00	0.00	945.02
1010001346	0	230034300	331	343	11/9/1973	1900' of 8" CICL in Sweetbriar Ln, Hampton	13,955.04	0.00	0.00	0.00	13,955.04
1010001347	0	230034300	331	343	11/23/1973	870' of 8" CICL in Fairway Dr, Rye Beach	5,883.06	0.00	0.00	0.00	5,883.06
1010001348	0	230034300	331	343	12/10/1973	1120' of 12" CICL in Exeter RD, N Hampton	11,106.29	0.00	0.00	0.00	11,106.29
1010001349	0	230034300	331	343	4/16/1974	144' of 6" CICL Lancaster Ter, Hampton	4,213.11	0.00	0.00	0.00	4,213.11
1010001350	0	230034300	331	343	7/24/1974	1110' of 12" CICL in Post Rd, N Hampton	32,578.17	0.00	0.00	0.00	32,578.17
1010001351	0	230034300	331	343	8/1/1974	200' of 8" Usiflex Submarine Pipe,Hampton Harbor I	16,233.04	0.00	0.00	0.00	16,233.04
1010001352	0	230034300	331	343	4/15/1975	396' of 6" Boston Ave, Hampton Beach	4,918.51	0.00	0.00	0.00	4,918.51
1010001354	0	230034300	331	343	7/25/1975	160' of 8" DI Pine St, Jenness Beach, Rye	16,618.06	0.00	0.00	0.00	16,618.06
1010001355	0	230034300	331	343	10/14/1975	2,615 of 8" DI South Rd, Rye Beach, Rye	30,050.52	0.00	0.00	0.00	30,050.52
1010001356	0	230034300	331	343	10/31/1975	108' of 12" Route 101C Bridge, Hampton	4,561.62	0.00	0.00	0.00	4,561.62
1010001357	0	230034300	331	343	1/20/1976	Barrier on 8" Submarine Main, Hampton Harbor	2,100.00	0.00	0.00	0.00	2,100.00
1010001358	0	230034300	331	343	5/7/1976	612' of 6" Concord Ave, Hampton Beach	7,608.50	0.00	0.00	0.00	7,608.50
1010001359	0	230034300	331	343	5/12/1976	350' of 8" "Q" St, Hampton Beach	5,613.92	0.00	0.00	0.00	5,613.92
1010001360	0	230034300	331	343	5/21/1976	510' of 8" "H" St, Hampton Beach	7,900.40	0.00	0.00	0.00	7,900.40
1010001361	0	230034300	331	343	5/21/1976	44' of 6" DI Walnut Ave, Hampton Beach	600.19	0.00	0.00	0.00	600.19
1010001362	0	230034300	331	343	5/26/1976	252' of 8" DI Wild Rose Ln, Hampton	2,623.98	0.00	0.00	0.00	2,623.98
1010001363	0	230034300	331	343	6/7/1976	486' of 8" DI Cranberry Ln, Hampton	5,245.86	0.00	0.00	0.00	5,245.86
1010001364	0	230034300	331	343	9/22/1976	6" Inserting Valve in Exeter Rd, Hampton	2,143.12	0.00	0.00	0.00	2,143.12
1010001365	0	230034300	331	343	10/13/1976	6" Gate Valve in Church St, Rye Beach	190.99	0.00	0.00	0.00	190.99
1010001366	0	230034300	331	343	5/16/1977	252' of 6" DI Havenhill St, Hampton Beach	4,281.01	0.00	0.00	0.00	4,281.01
1010001367	0	230034300	331	343	6/2/1977	1100' of 8" DI Wild Rose Ln, Hampton	12,005.82	0.00	0.00	0.00	12,005.82
1010001368	0	230034300	331	343	9/20/1977	1,515' of 12" D.I Great Lots Rd, Hampton	23,098.46	0.00	0.00	0.00	23,098.46
1010001369	0	230034300	331	343	11/30/1977	610' of 8" DI South Rd, Rye Beach, Rye	18,398.42	0.00	0.00	0.00	18,398.42
1010001370	0	230034300	331	343	12/1/1977	2400' of 12" DI High St, Hampton	63,421.49	0.00	0.00	0.00	63,421.49
1010001371	0	230034300	331	343	12/5/1977	540' of 8" DI Robin Ln, Hampton	7,613.81	0.00	0.00	0.00	7,613.81
1010001372	0	230034300	331	343	6/16/1978	225' of 8" DI Presidential Circle, Hampton	2,205.08	0.00	0.00	0.00	2,205.08
1010001373	0	230034300	331	343	6/18/1978	2,685' of 8" D. I. Presidential Circle, Hampton	24,158.90	0.00	0.00	0.00	24,158.90
1010001374	0	230034300	331	343	6/29/1978	324' of 12" D.I. Lafayette Rd, N Hampton	7,219.10	0.00	0.00	0.00	7,219.10
1010001375	0	230034300	331	343	7/12/1978	950' 12" Winnicut Rd To Coakley Well, N Hampton	17,690.20	0.00	0.00	0.00	17,690.20
1010001376	0	230034300	331	343	7/12/1978	612' 8" - Winnicut Rd To Coakley Well, N Hampton	6,483.26	0.00	0.00	0.00	6,483.26
1010001377	0	230034300	331	343	7/19/1978	1700' 8" Esker Rd, Hampton	15,957.81	0.00	0.00	0.00	15,957.81
1010001378	0	230034300	331	343	9/14/1978	2950' 4" Flexible Armored Pipe, Hampton	155,469.44	0.00	0.00	0.00	155,469.44
1010001379	0	230034300	331	343	9/21/1978	2670' 8" DI Durgin Chest	25,321.44	0.00	0.00	0.00	25,321.44
1010001380	0	230034300	331	343	10/20/1978	234' 8" DI Tide Mill Rd, Hampton	4,021.74	0.00	0.00	0.00	4,021.74
1010001381	0	230034300	331	343	10/23/1978	1273' 12" DI Woodland Rd, N Hampton	29,187.67	0.00	0.00	0.00	29,187.67
1010001382	0	230034300	331	343	11/6/1978	380' 8" DI Long Time Rd, Hampton	3,472.09	0.00	0.00	0.00	3,472.09
1010001383	0	230034300	331	343	11/9/1978	450' 6" DI Cutler Ave, Hampton Beach	5,532.39	0.00	0.00	0.00	5,532.39
1010001384	0	230034300	331	343	1/15/1979	203' 8" DI Glendale Rd, N Hampton	4,874.83	0.00	0.00	0.00	4,874.83
1010001385	0	230034300	331	343	4/26/1979	460' 1" Copper Ocean Blvd, N Hampton	3,514.52	0.00	0.00	0.00	3,514.52
1010001386	0	230034300	331	343	5/4/1979	2685' of 8" DI Runnymede Dr, N Hampton	43,663.46	0.00	0.00	0.00	43,663.46
1010001387	0	230034300	331	343	6/20/1979	2764" 8" DI Eastgate Ext, Hampton	31,440.63	0.00	0.00	0.00	31,440.63
1010001388	0	230034300	331	343	12/5/1979	280' 6" DI Grav Ct, Jenness Beach, Rye	6,038.37	0.00	0.00	0.00	6,038.37
1010001389	0	230034300	331	343	12/18/1979	800' 8" DI Noel St, Hampton	8,163.07	0.00	0.00	0.00	8,163.07
1010001390	0	230034300	331	343	6/3/1980	500' 12" "D" St	24,849.14	0.00	0.00	0.00	24,849.14
1010001391	0	230034300	331	343	6/10/1980	2350' 8" DI Spruce Meadow Rd, N Hampton	25,007.05	0.00	0.00	0.00	25,007.05
1010001392	0	230034300	331	343	6/12/1980	500' 6" DI Nor' East La, Hampton	7,548.54	0.00	0.00	0.00	7,548.54
1010001393	0	230034300	331	343	6/18/1980	460' 6" DI Surfside Park, Hampton	6,617.10	0.00	0.00	0.00	6,617.10
1010001394	0	230034300	331	343	12/12/1980	120' 8" Wild Rose La, Hampton	2,019.57	0.00	0.00	0.00	2,019.57
1010001396	0	230034300	331	343	7/13/1981	550' 8" Pipe Rock Well #13 to System	6,713.71	0.00	0.00	0.00	6,713.71
1010001397	0	230034300	331	343	8/10/1981	210' of 1" Copper Anchor St, Hampton Beach	2,688.52	0.00	0.00	0.00	2,688.52
1010001398	0	230034300	331	343	9/4/1981	870' 8" Pine St, Jenness Beach Precinct, Rye	16,051.39	0.00	0.00	0.00	16,051.39
1010001399	0	230034300	331	343	7/29/1982	830' 12" D.I. High St	24,566.57	0.00	0.00	0.00	24,566.57
1010001400	0	230034300	331	343	11/30/1982	670' 6" Williams Ave, Lyons St & Francis Rd	15,792.15	0.00	0.00	0.00	15,792.15
1010001401	0	230034300	331	343	12/23/1982	3230' of 12" Main Lafayette Rd, N Hampton	82,579.69	0.00	0.00	0.00	82,579.69
1010001402	0	230034300	331	343	12/23/1982	4700' of 8" DI Country Club Dr, N Hampton	53,204.78	0.00	0.00	0.00	53,204.78
1010001403	0	230034300	331	343	12/31/1982	530' of 8" DI in Rye Beach, Rye	5,679.44	0.00	0.00	0.00	5,679.44
1010001404	0	230034300	331	343	1/7/1983	2555' 8" DI off Cable Rd, Jenness Beach, Rye	36,376.75	0.00	0.00	0.00	36,376.75

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010001405	0	230034300	331	343	5/25/1983	40' of 6" DI Concord Ave, Hampton Beach	1,345.18	0.00	0.00	0.00	1,345.18
1010001406	0	230034300	331	343	7/1/1983	1400' 8" Lafayette Rd & Lafayette Ter, N Hampton	19,744.24	0.00	0.00	0.00	19,744.24
1010001407	0	230034300	331	343	7/1/1983	3660' 12" Lafayette Rd & Lafayette Ter, N Hampto	59,232.15	0.00	0.00	0.00	59,232.15
1010001408	0	230034300	331	343	7/11/1983	2619' of 12" Pipe Winnecunnet Rd	73,457.20	0.00	0.00	0.00	73,457.20
1010001409	0	230034300	331	343	7/19/1983	1550' of 12" DI Lafayette & Watson Ln, Hampton	2,534.63	0.00	0.00	0.00	2,534.63
1010001410	0	230034300	331	343	8/5/1983	560' of 8" DI Jeffrey Ln	8,750.67	0.00	0.00	0.00	8,750.67
1010001411	0	230034300	331	343	9/19/1983	456' 16" DI Main Exeter Rd to Tank Lot, Hampton	17,955.83	0.00	0.00	0.00	17,955.83
1010001412	0	230034300	331	343	9/26/1983	561' of. 12" DI Main Exeter Rd	50,914.12	0.00	0.00	0.00	50,914.12
1010001413	0	230034300	331	343	9/28/1983	2200' of 8" DI Pipe Stowecroft Dr	27,644.08	0.00	0.00	0.00	27,644.08
1010001414	0	230034300	331	343	12/29/1983	190' of 6" Pipe Redman St, Hampton	4,994.50	0.00	0.00	0.00	4,994.50
1010001415	0	230034300	331	343	5/31/1984	625' of 8" DI Laurel Ln	8,491.01	0.00	0.00	0.00	8,491.01
1010001416	0	230034300	331	343	8/10/1984	410' 12" DI Woodland Rd, N Hampon	10,069.95	0.00	0.00	0.00	10,069.95
1010001417	0	230034300	331	343	8/24/1984	500 ft 8" DI Helman Ln, Hampton	7,558.08	0.00	0.00	0.00	7,558.08
1010001418	0	230034300	331	343	9/10/1984	2261' 12" DI Lafayette Rd , N Hampton	83,306.78	0.00	0.00	0.00	83,306.78
1010001419	0	230034300	331	343	10/10/1984	765 ft of 8" DI Landing Rd, Hampton	9,826.37	0.00	0.00	0.00	9,826.37
1010001420	0	230034300	331	343	10/12/1984	539' 8" Main on Tide Mill Rd, Hampton	12,212.90	0.00	0.00	0.00	12,212.90
1010001421	0	230034300	331	343	11/16/1984	1422' 8" DI Main Little River Rd Hampton	20,596.20	0.00	0.00	0.00	20,596.20
1010001422	0	230034300	331	343	11/16/1984	1500' 8" DI Edgewood Dr Ext	19,779.95	0.00	0.00	0.00	19,779.95
1010001423	0	230034300	331	343	11/16/1984	975 ft of 8" off Winnecunnet Rd, Hampton	10,438.37	0.00	0.00	0.00	10,438.37
1010001424	0	230034300	331	343	12/3/1984	252' 8" Pipe River Rd, N Hampton	4,558.75	0.00	0.00	0.00	4,558.75
1010001425	0	230034300	331	343	12/3/1984	355 ft of 6" DI pipe BradSt Rd, Hampton	8,339.01	0.00	0.00	0.00	8,339.01
1010001426	0	230034300	331	343	12/6/1984	500 ft of 4", High St Hampton	4,824.75	0.00	0.00	0.00	4,824.75
1010001427	0	230034300	331	343	12/6/1984	780 ft of 8", High St Hampton	7,237.13	0.00	0.00	0.00	7,237.13
1010001428	0	230034300	331	343	12/6/1984	705' ft of 8" Main Tide Mill Rd, Hampton.	13,842.11	0.00	0.00	0.00	13,842.11
1010001429	0	230034300	331	343	12/28/1984	375 ft of 8" DI Pipe, Hedman St, Hampton	9,292.35	0.00	0.00	0.00	9,292.35
1010001430	0	230034300	331	343	6/27/1985	445' of 8" Main on Brown Ave, Hampton	19,701.36	0.00	0.00	0.00	19,701.36
1010001431	0	230034300	331	343	7/5/1985	72 ft of 6" DI Pipe Pearl St, Hampton	1,581.78	0.00	0.00	0.00	1,581.78
1010001432	0	230034300	331	343	7/12/1985	720' 8" DI Shei - Al Ext, Lafayette Rd , N Hampto	8,771.98	0.00	0.00	0.00	8,771.98
1010001433	0	230034300	331	343	7/12/1985	758' 12" DI Shel-Al Ext, Lafayette Rd , N Hampton	19,283.85	0.00	0.00	0.00	19,283.85
1010001434	0	230034300	331	343	7/15/1985	36 ft of 6" DI Pipe Redmen St, Hampton	1,071.39	0.00	0.00	0.00	1,071.39
1010001435	0	230034300	331	343	9/10/1985	2702' 12" Towle Farm Rd & Industrial Dr, Hampton	58,527.62	0.00	0.00	0.00	58,527.62
1010001436	0	230034300	331	343	9/10/1985	620 ft of 8" DI Esker Rd Ext	9,064.71	0.00	0.00	0.00	9,064.71
1010001437	0	230034300	331	343	9/10/1985	55' of 12" Laffayette Rd, N Hampton	6,379.76	0.00	0.00	0.00	6,379.76
1010001438	0	230034300	331	343	9/10/1985	55' of 8" Laffayette Rd, N Hampton	6,626.11	0.00	0.00	0.00	6,626.11
1010001439	0	230034300	331	343	9/26/1985	3396' of 8" DI Country Club Estates Ext, N Hampton	84,572.33	0.00	0.00	0.00	84,572.33
1010001440	0	230034300	331	343	10/25/1985	60 ft of 6" DI James St, Plaice Cove, Hampton	1,756.85	0.00	0.00	0.00	1,756.85
1010001441	0	230034300	331	343	11/21/1985	870 ft of 12" Towle Farm Rd , -Hampton	16,808.44	0.00	0.00	0.00	16,808.44
1010001442	0	230034300	331	343	11/21/1985	1910' of 8" Towle Farm Rd,Hampton	26,952.33	0.00	0.00	0.00	26,952.33
1010001443	0	230034300	331	343	12/20/1985	360' of 6" DI Main Dunvegan Woods, Hampton	3,451.54	0.00	0.00	0.00	3,451.54
1010001444	0	230034300	331	343	12/20/1985	1302' of 4" DI Dunvegan Woods, Hampton	9,232.51	0.00	0.00	0.00	9,232.51
1010001445	0	230034300	331	343	12/20/1985	620' of 8" DI Dunvegan Woods, Hampton	6,102.48	0.00	0.00	0.00	6,102.48
1010001446	0	230034300	331	343	12/20/1985	468 ft of 12" DI North Rd, N Hampton	15,568.24	0.00	0.00	0.00	15,568.24
1010001447	0	230034300	331	343	6/13/1986	565 ft of 12" DI Birch Rd, N Hampton	13,780.10	0.00	0.00	0.00	13,780.10
1010001448	0	230034300	331	343	6/17/1986	236' of 6" Main Swain Court, Hampton	4,446.93	0.00	0.00	0.00	4,446.93
1010001449	0	230034300	331	343	8/8/1986	452 ft of 8" DI Park Ave, Hampton	7,243.59	0.00	0.00	0.00	7,243.59
1010001450	0	230034300	331	343	8/15/1986	1130 ft of 8" DI off Winnecunnet Rd, Hampton	16,095.86	0.00	0.00	0.00	16,095.86
1010001451	0	230034300	331	343	8/18/1986	865' of 8" DI Park Circle, N Hampton	15,040.52	0.00	0.00	0.00	15,040.52
1010001452	0	230034300	331	343	8/18/1986	2943' of 12" DI North Rd, N Hampton	83,503.17	0.00	0.00	0.00	83,503.17
1010001453	0	230034300	331	343	12/12/1986	2753' 12" South Rd & Garrett Dr,N Hampton	55,880.93	0.00	0.00	0.00	55,880.93
1010001454	0	230034300	331	343	12/12/1986	2420' 8" South Rd & Garrett Dr,N Hampton	30,252.31	0.00	0.00	0.00	30,252.31
1010001455	0	230034300	331	343	12/19/1986	3890 ft of 8" DI Ship Rock Rd, N Hampton	92,786.87	0.00	0.00	0.00	92,786.87
1010001456	0	230034300	331	343	12/20/1986	275 ft of 6" DI Baker Ave, Jenness Beach, Rye	12,483.70	0.00	0.00	0.00	12,483.70
1010001457	0	230034300	331	343	12/20/1986	100 ft of 8" DI Baker Ave, Rye	3,059.54	0.00	0.00	0.00	3,059.54
1010001458	0	230034300	331	343	12/23/1986	173 ft of 8" DI "A" St. Hampton Beach	6,053.14	0.00	0.00	0.00	6,053.14
1010001459	0	230034300	331	343	12/31/1986	150' of 8" DI Dunvegan Woods, Hampton	3,114.19	0.00	0.00	0.00	3,114.19
1010001460	0	230034300	331	343	12/31/1986	550 of 6" DI Dunvegan Woods , Hampton	3,680.34	0.00	0.00	0.00	3,680.34
1010001461	0	230034300	331	343	5/14/1987	326 ft of 8" Main on Lafayette Rd, N Hampton	7,420.04	0.00	0.00	0.00	7,420.04
1010001462	0	230034300	331	343	8/1/1987	240 ft of 8" DI Pipe off Exeter Rd, Hampton	4,558.85	0.00	0.00	0.00	4,558.85
1010001463	0	230034300	331	343	9/15/1987	Relocate 150' of 8" Main on Scott Rd, Hampton	5,529.41	0.00	0.00	0.00	5,529.41
1010001464	0	230034300	331	343	9/30/1987	495 ft of 12" DI Landing Rd, Hampton	28,253.03	0.00	0.00	0.00	28,253.03
1010001465	0	230034300	331	343	9/30/1987	400' of 8" DI on Forest Dr, Hampton	7,731.13	0.00	0.00	0.00	7,731.13
1010001466	0	230034300	331	343	10/15/1987	4793' 8" DI Willow Ave& Chapel Rd N Hampton	226,873.53	0.00	0.00	0.00	226,873.53
1010001467	0	230034300	331	343	10/26/1987	1243' 12" DI North Rd & Birch rd, N Hampton	29,138.38	0.00	0.00	0.00	29,138.38
1010001468	0	230034300	331	343	10/26/1987	3250' 8" DI North Rd & Birch rd, N Hampton	36,126.00	0.00	0.00	0.00	36,126.00
1010001469	0	230034300	331	343	11/4/1987	3418' of 8" DI Highlands subdivision, Hampton	48,013.91	0.00	0.00	0.00	48,013.91
1010001470	0	230034300	331	343	12/31/1987	1660' 6" James, Toppan, Shaw,Beach, Plaice. Hampt	38,872.47	0.00	0.00	0.00	38,872.47
1010001471	0	230034300	331	343	12/31/1987	2000' of 12" off Winnicut Rd, N Hampton	61,727.62	0.00	0.00	0.00	61,727.62
1010001472	0	230034300	331	343	12/31/1987	1260' of 8" Piipe off Winnicut Rd, N Hampton	26,855.32	0.00	0.00	0.00	26,855.32
1010001473	0	230034300	331	343	7/15/1988	Easement for Water Service on Church Rd, Rye	6,990.22	0.00	0.00	0.00	6,990.22
1010001474	0	230034300	331	343	7/29/1988	1400' of 8" DI Laurel Green, Hampton	24,176.57	0.00	0.00	0.00	24,176.57
1010001475	0	230034300	331	343	9/30/1988	2025' of 12" DI Central & Cable Rd, Rye	107,317.25	0.00	0.00	0.00	107,317.25
1010001476	0	230034300	331	343	9/30/1988	1525' of' 8" DI Perkins Rd, Rye	48,250.75	0.00	0.00	0.00	48,250.75
1010001477	0	230034300	331	343	9/30/1988	1900' of 8" DI Surfside Park, Hampton	51,458.54	0.00	0.00	0.00	51,458.54
1010001478	0	230034300	331	343	9/30/1988	1250' of 6" DI Surfside Park, Hampton	44,074.78	0.00	0.00	0.00	44,074.78
1010001479	0	230034300	331	343	10/13/1988	235' of 6" DI in Malek Circle, Hampton	6,141.95	0.00	0.00	0.00	6,141.95
1010001480	0	230034300	331	343	10/27/1988	400 ft of 8" DI pipe Cusack Rd, Hampton	22,591.53	0.00	0.00	0.00	22,591.53
1010001481	0	230034300	331	343	10/27/1988	160 ft of 6" DI pipe Cusack Rd, Hampton	5,024.69	0.00	0.00	0.00	5,024.69
1010001482	0	230034300	331	343	10/27/1988	307 ft of 4" DI pipe Cusack Rd Hampton	9,528.21	0.00	0.00	0.00	9,528.21
1010001483	0	230034300	331	343	11/1/1988	155'of 8" DI Maple Ave Rye	5,841.73	0.00	0.00	0.00	5,841.73
1010001484	0	230034300	331	343	11/1/1988	320' of 8" DI Locke Rd, Rye	5,659.96	0.00	0.00	0.00	5,659.96
1010001485	0	230034300	331	343	11/1/1988	68' of 6" DI Drake Circle Rye	1,513.69	0.00	0.00	0.00	1,513.69
1010001486	0	230034300	331	343	11/3/1988	360' of 12" DI Lafayette Rd, Hampton	17,553.34	0.00	0.00	0.00	17,553.34
1010001487	0	230034300	331	343	11/7/1988	396' of 6" DI Village way, Hampton	7,094.07	0.00	0.00	0.00	7,094.07
1010001488	0	230034300	331	343	11/10/1988	1865' 12" DI Main in Woodland Rd, N Hampton	49,917.81	0.00	0.00	0.00	49,917.81
1010001489	0	230034300	331	343	11/10/1988	638 ' of 12" DI Main in Woodland Rd, Hampton	16,221.85	0.00	0.00	0.00	16,221.85
1010001490	0	230034300	331	343	11/10/1988	2720' of' 8" DI off Woodlanf Rd, Hampton	43,813.22	0.00	0.00	0.00	43,813.22
1010001491	0	230034300	331	343	11/14/1988	126 feet of 8" DI Huckleberry Ln, Hamptoin	1,995.50	0.00	0.00	0.00	1,995.50
1010001492	0	230034300	331	343	11/15/1988	paving in MainTrenches in Hampton	19,482.11	0.00	0.00	0.00	19,482.11
1010001493	0	230034300	331	343	11/15/1988	paving in MainTrenches in N Hampton	2,405.67	0.00	0.00	0.00	2,405.67
1010001494	0	230034300	331	343	11/15/1988	paving in MainTrenches in Rye	285.00	0.00	0.00	0.00	285.00
1010001495	0	230034300	331	343	11/15/1988	209' of '8" DI 180-186 Lafayette Rd N Hamptpm	4,164.64	0.00	0.00	0.00	4,164.64
1010001496	0	230034300	331	343	12/15/1988	1490' 12"DI Little River & Woodland, Hampton	35,821.19	0.00	0.00	0.00	35,821.19
1010001497	0	230034300	331	343	12/15/1988	1590' of 8" DI Hunter Dr, Hampton	22,692.57	0.00	0.00	0.00	22,692.57
1010001498	0	230034300	331	343	12/22/1988	250' of 8" DICL Tidewater, Hampton Beach	52,752.16	0.00	0.00	0.00	52,752.16
1010001499	0	230034300	331	343	12/22/1988	250' of 8" DICL Tidewater, Hampton Beach	17,584.05	0.00	0.00	0.00	17,584.05
1010001500	0	230034300	331	343	12/27/1988	12" Gate Valve well # 7 Ryder's Well Hampton	1,353.37	0.00	0.00	0.00	1,353.37
1010001501	0	230034300	331	343	7/12/1989	320' of 8" DI "A" St, Hampton	14,568.32	0.00	0.00	0.00	14,568.32
1010001502	0	230034300	331	343	7/15/1989	521' of 12" DI Little River Rd, Hampton	20,088.15	0.00	0.00	0.00	20,088.15
1010001503	0	230034300	331	343	7/15/1989	61' of 8" DI Little River Rd, Hampton	1,384.28	0.00	0.00	0.00	1,384.28
1010001504	0	230034300	331	343	7/15/1989	150' 8" DI in Ocean Blvd N Hampton	6,282.20	0.00	0.00	0.00	6,282.20
1010001505	0	230034300	331	343	7/31/1989	3165' 8" DI Caseway,Ocean,Church, Central, Rye	172,944.65	0.00	0.00	0.00	172,944.65
1010001506	0	230034300	331	343	8/21/1989	1450' of 8" DI Fifield Rd, Hampton	32,453.27	0.00	0.00	0.00	32,453.27
1010001507	0	230034300	331	343	8/29/1989	581' of 8" DI off Josephine Dr, Hampton	9,818.39	0.00	0.00	0.00	9,818.39
1010001508	0	230034300	331	343	9/19/1989	658' of 8" DI Esker Rd, Hampton	10,507.11	0.00	0.00	0.00	10,507.11
1010001509	0	230034300	331	343	9/27/1989	3420' of 8" DI Coffin Dr & Hayden Cir Hampton	72,446.57	0.00	0.00	0.00	72,446.57
1010001510	0	230034300	331	343	9/30/1989	162' of 12" DI, Well # 14, N Hampton	3,532.01	0.00	0.00	0.00	3,532.01
1010001511	0	230034300	331	343	11/6/1989	1250' of 12" well #14 to Route 101D, N Hampton	38,000.00	0.00	0.00	0.00	38,000.00
1010001512	0	230034300	331	343	11/8/1989	840' off 6" DI Hobbs Rd, Hampton	27,724.59	0.00	0.00	0.00	27,724.59
1010001513	0	230034300	331	343	12/1/1989	51 ft of 8" DI Fieldstone Circle Hampton	2,465.96	0.00	0.00	0.00	2,465.96
1010001514	0	230034300	331	343	12/29/1989	663' 'of 6" DI in Wildwood Ln, Rye	11,666.80	0.00	0.00	0.00	11,666.80
1010001515	0	230034300	331	343	2/14/1990	2 - 8"x8" Tap Sleeve & Valve at Winnecunnet Rd & K	4,019.77	0.00	0.00	0.00	4,019.77
1010001516	0	230034300	331	343	6/7/1990	12" Gate Valve 376 Winnacunnet Rd,Hampton	4,281.13	0.00	0.00	0.00	4,281.13

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010001517	0	230034300	331	343	7/18/1990	255 ft 12" DI Barbour Rd, Hampton	10,583.06	0.00	0.00	0.00	10,583.06
1010001518	0	230034300	331	343	8/31/1990	270 ft of. 6" DI Cable rd Ext, Rye	8,224.19	0.00	0.00	0.00	8,224.19
1010001519	0	230034300	331	343	8/31/1990	8" Gate Valve North.Shore Rd Hampton	2,128.87	0.00	0.00	0.00	2,128.87
1010001520	0	230034300	331	343	10/5/1990	820'of 12" DI Lafayette Rd , Rye	24,609.01	0.00	0.00	0.00	24,609.01
1010001521	0	230034300	331	343	10/9/1990	2, 10" Gate Valves in Mill Rd, Hampton	4,577.95	0.00	0.00	0.00	4,577.95
1010001522	0	230034300	331	343	10/9/1990	one 8X6 MJ Tee for Hydrant #508 at Atlantic Ave, N	2,039.24	0.00	0.00	0.00	2,039.24
1010001523	0	230034300	331	343	12/31/1990	3200' of 8" DI off Mill Rd, Hampton	40,629.21	0.00	0.00	0.00	40,629.21
1010001524	0	230034300	331	343	12/31/1990	720' of 6" DI off Mill Rd, Hampton	8,113.24	0.00	0.00	0.00	8,113.24
1010001526	0	230034300	331	343	12/31/1990	1840' of 8" Lindberg Ln , Hampton	23,368.00	0.00	0.00	0.00	23,368.00
1010001527	0	230034300	331	343	1/8/1991	2160' of 8" DI Fieldstone Circle Hampton	32,768.23	0.00	0.00	0.00	32,768.23
1010001528	0	230034300	331	343	7/12/1991	2- 8" Gate Valves on Atlantic Ave, N Hampton	5,222.43	0.00	0.00	0.00	5,222.43
1010001529	0	230034300	331	343	10/1/1991	525' of 6" DI Pipe Ann's Ter Hampton	17,947.12	0.00	0.00	0.00	17,947.12
1010001530	0	230034300	331	343	10/18/1991	400' of 6" DI Gray Court, Rye.	18,550.81	0.00	0.00	0.00	18,550.81
1010001532	0	230034300	331	343	11/15/1991	8" Main on Ocean Boulevard at Ellis Pond in Rye	5,810.00	0.00	0.00	0.00	5,810.00
1010001533	0	230034300	331	343	11/15/1991	58' of 8" DI Ocean Blvd, N Hampton	2,417.56	0.00	0.00	0.00	2,417.56
1010001534	0	230034300	331	343	12/10/1991	106' of 6" DI Myrica Ave, Jenness Beach, Rye	2,400.50	0.00	0.00	0.00	2,400.50
1010001535	0	230034300	331	343	7/20/1992	3680 ft of 8" DI Prominent Way, N Hampton	53,363.48	0.00	0.00	0.00	53,363.48
1010001536	0	230034300	331	343	8/7/1992	1000' of 8" DI Landing Rd, Hampton	20,396.98	0.00	0.00	0.00	20,396.98
1010001537	0	230034300	331	343	8/19/1992	839' of 8" DI Little River Rd, Hampton	9,710.63	0.00	0.00	0.00	9,710.63
1010001538	0	230034300	331	343	11/2/1992	60' of 8" DI Cliff Ave, Hampton	5,988.02	0.00	0.00	0.00	5,988.02
1010001539	0	230034300	331	343	11/17/1992	2" Line Gates well #12 , Winnicut Rd, N Hampton	5,215.73	0.00	0.00	0.00	5,215.73
1010001540	0	230034300	331	343	11/17/1992	189' of 8" DI Little River Rd, Hampton	2,024.40	0.00	0.00	0.00	2,024.40
1010001541	0	230034300	331	343	12/31/1992	375' of 6" DI Baker Ave, Jenness Beach, Rye	11,263.85	0.00	0.00	0.00	11,263.85
1010001542	0	230034300	331	343	12/31/1992	395' 6" DI Atlantic Ave, Rye,	11,211.89	0.00	0.00	0.00	11,211.89
1010001543	0	230034300	331	343	12/31/1992	1167' 8" DI Great Gate Dr. Hampton	15,064.48	0.00	0.00	0.00	15,064.48
1010001544	0	230034300	331	343	6/7/1993	180 ft of 8" Seaview Ave & Cusack Rd, Hampton	13,356.07	0.00	0.00	0.00	13,356.07
1010001545	0	230034300	331	343	6/30/1993	4" Main on Nudd Ave, Hampton Beach	1,434.64	0.00	0.00	0.00	1,434.64
1010001546	0	230034300	331	343	7/8/1993	16 ft of 12" DI Lafayette Rd, Route 1, N Hampton	6,418.62	0.00	0.00	0.00	6,418.62
1010001547	0	230034300	331	343	7/8/1993	8 ft of 8" DI Main in Winnacunnet Rd, Hampton	1,628.65	0.00	0.00	0.00	1,628.65
1010001548	0	230034300	331	343	7/20/1993	1832 ft of 8" DI N Hampton Mobile Home Park,	26,368.00	0.00	0.00	0.00	26,368.00
1010001549	0	230034300	331	343	7/20/1993	778 ft of 6" DI N Hampton Mobile Home Park,	6,592.00	0.00	0.00	0.00	6,592.00
1010001550	0	230034300	331	343	7/20/1993	285' 12" DI Route 51, West of G Path Tank, Hampto	20,435.24	0.00	0.00	0.00	20,435.24
1010001551	0	230034300	331	343	9/7/1993	2218 ft of 8" PVC Island Path, Hampton	44,936.80	0.00	0.00	0.00	44,936.80
1010001552	0	230034300	331	343	10/4/1993	5 ft of 8" Landing Rd & Hilda Dr, Hampton	2,989.88	0.00	0.00	0.00	2,989.88
1010001553	0	230034300	331	343	12/18/1993	120' of 12" Little River Rd, Hampton	3,406.33	0.00	0.00	0.00	3,406.33
1010001554	0	230034300	331	343	6/3/1994	802' ft of 8" DI 203 Lafayette Rd, N Hampton,	10,366.03	0.00	0.00	0.00	10,366.03
1010001555	0	230034300	331	343	7/20/1994	385' of 4" DI High St Hampton,	6,654.71	0.00	0.00	0.00	6,654.71
1010001556	0	230034300	331	343	9/8/1994	1718' of 8" DI off Little River Rd, Hampton	33,010.01	0.00	0.00	0.00	33,010.01
1010001557	0	230034300	331	343	9/25/1994	2- 8" Gate Valves Winnicunnet Rd Hampton,	4,699.79	0.00	0.00	0.00	4,699.79
1010001558	0	230034300	331	343	12/31/1994	1130' of 12" DI Barbour & Little River Hampton	30,837.18	0.00	0.00	0.00	30,837.18
1010001559	0	230034300	331	343	12/31/1994	4020' of 12" DI Woodkads Rd , Hampton	92,953.95	0.00	0.00	0.00	92,953.95
1010001560	0	230034300	331	343	12/31/1994	710' of 8" DI Pawnee St & Mohawk, Hampton	37,717.03	0.00	0.00	0.00	37,717.03
1010001561	0	230034300	331	343	12/31/1994	2940' of 8" DI off High St, Hampton	44,719.38	0.00	0.00	0.00	44,719.38
1010001562	0	230034300	331	343	12/31/1994	290' of 6" DI off High St, Hampton	3,365.97	0.00	0.00	0.00	3,365.97
1010001563	0	230034300	331	343	12/31/1994	1890' of 8" off Falcone Circle, Hampton	31,581.69	0.00	0.00	0.00	31,581.69
1010001564	0	230034300	331	343	1/11/1995	1560' of 8" DI Hucklebarry Woodkads Hampton	27,761.98	0.00	0.00	0.00	27,761.98
1010001565	0	230034300	331	343	1/11/1995	570' of 6" DI Hucklebarry Woodkads Hampton	6,940.50	0.00	0.00	0.00	6,940.50
1010001566	0	230034300	331	343	1/11/1995	1089' of 8" Riverwalk Condo's Hampton	18,624.45	0.00	0.00	0.00	18,624.45
1010001567	0	230034300	331	343	1/11/1995	690' of 6" Riverwalk Condo's Hampton	7,981.91	0.00	0.00	0.00	7,981.91
1010001568	0	230034300	331	343	5/25/1995	4064' of 8" DI Woodland Rd, N Hampton	78,575.70	0.00	0.00	0.00	78,575.70
1010001569	0	230034300	331	343	6/30/1995	748' of 8" DI off Lafayette Rd, N Hampton	9,370.55	0.00	0.00	0.00	9,370.55
1010001570	0	230034300	331	343	6/30/1995	100' 6" DI Portsmouth Ave Interconnect to Seabro	7,735.09	0.00	0.00	0.00	7,735.09
1010001571	0	230034300	331	343	7/15/1995	1883' of 8" DI off Exeter Rd Hampton	24,462.08	0.00	0.00	0.00	24,462.08
1010001572	0	230034300	331	343	9/28/1995	55' of 8" Atlantic Ave, N Hampton	3,446.67	0.00	0.00	0.00	3,446.67
1010001573	0	230034300	331	343	11/22/1995	6' of 10" AC Water Main High St, Hampton	2,204.01	0.00	0.00	0.00	2,204.01
1010001574	0	230034300	331	343	12/31/1995	900' of 8" DI Reddington Landing Hampton	15,292.55	0.00	0.00	0.00	15,292.55
1010001575	0	230034300	331	343	9/27/1996	753' of 6" Lamprey Ter, Hampton	19,760.73	0.00	0.00	0.00	19,760.73
1010001576	0	230034300	331	343	12/16/1996	556' of 6" Cogger St, Hampton	15,923.82	0.00	0.00	0.00	15,923.82
1010001577	0	230034300	331	343	12/23/1996	760' of 8" DI Shepherd's Rd, N Hampton	11,662.98	0.00	0.00	0.00	11,662.98
1010001578	0	230034300	331	343	1/10/1997	283' 12" Route 101, & 294' 12" Insulated Bridge,	99,968.12	0.00	0.00	0.00	99,968.12
1010001579	0	230034300	331	343	4/10/1997	8" & 12" Connections on Winnicunnet Rd, Hampton	14,708.60	0.00	0.00	0.00	14,708.60
1010001580	0	230034300	331	343	5/7/1997	4" Main Break Epping Ave & River Ave, Hampton	3,262.36	0.00	0.00	0.00	3,262.36
1010001581	0	230034300	331	343	7/23/1997	2700' of 12" DI Winnicut Rd Strathon & N Hampton	16,193.87	0.00	0.00	0.00	16,193.87
1010001582	0	230034300	331	343	7/30/1997	730' of 8" DI Esker Rd Extension, Hampton	10,206.90	0.00	0.00	0.00	10,206.90
1010001583	0	230034300	331	343	11/3/1997	1700' of 8" Red Fox Rd, N Hampton	25,778.03	0.00	0.00	0.00	25,778.03
1010001584	0	230034300	331	343	12/1/1997	1612' of 8" DI Drakeside Rd Hampton	30,218.47	0.00	0.00	0.00	30,218.47
1010001585	0	230034300	331	343	12/1/1997	232' of 4" DI Drakeside Rd Hampton	4,834.96	0.00	0.00	0.00	4,834.96
1010001586	0	230034300	331	343	12/1/1997	4536' of 12" DI Drakeside Rd Hampton	85,820.45	0.00	0.00	0.00	85,820.45
1010001587	0	230034300	331	343	12/1/1997	Additional Charges formely A-1708 12"	10,541.17	0.00	0.00	0.00	10,541.17
1010001588	0	230034300	331	343	12/1/1997	Additional Charges formely A-1708- 8"	10,541.17	0.00	0.00	0.00	10,541.17
1010001589	0	230034300	331	343	8/5/1998	200' of 12" DI North Rd, N Hampton	4,212.97	0.00	0.00	0.00	4,212.97
1010001590	0	230034300	331	343	8/5/1998	2970' of 8" DI North Rd, N Hampton	37,916.78	0.00	0.00	0.00	37,916.78
1010001591	0	230034300	331	343	9/30/1998	1570' of 8" DI off Drakeside Rd, Hampton	22,242.77	0.00	0.00	0.00	22,242.77
1010001592	0	230034300	331	343	9/30/1998	108' of 4" DI off Drakeside Rd, Hampton	1,170.67	0.00	0.00	0.00	1,170.67
1010001593	0	230034300	331	343	9/30/1998	900' of 8" DI Fielding Ln Hampton	13,608.60	0.00	0.00	0.00	13,608.60
1010001594	0	230034300	331	343	11/1/1998	8" tap off 8" Main Winnicut Rd, N Hampton	4,004.06	0.00	0.00	0.00	4,004.06
1010001595	0	230034300	331	343	11/9/1998	120' of 8" DI 370 South Rd in Rye,	8,596.00	0.00	0.00	0.00	8,596.00
1010001596	0	230034300	331	343	12/15/1998	18' of 8" DI Ocean Boulevvard , Hampton	3,335.00	0.00	0.00	0.00	3,335.00
1010001597	0	230034300	331	343	12/31/1998	Carey Well Site- Trans Main 4500" of 12"DI	340,800.00	0.00	0.00	0.00	340,800.00
1010001598	0	230034300	331	343	12/31/1998	520' of 12" Towle Farm Rd, Hampton	11,567.99	0.00	0.00	0.00	11,567.99
1010001599	0	230034300	331	343	12/31/1998	1300' of 8" Towle Farm Rd, Hampton	17,351.99	0.00	0.00	0.00	17,351.99
1010001600	0	230034300	331	343	12/31/1998	200' of 12" Main Ridgemont	3,475.50	0.00	0.00	0.00	3,475.50
1010001601	0	230034300	331	343	12/31/1998	Easement from Asset Title Holding	3,996.00	0.00	0.00	0.00	3,996.00
1010001602	0	230034300	331	343	12/31/1998	360' of 12" Barbour Rd, Hampton	31,258.61	0.00	0.00	0.00	31,258.61
1010001603	0	230034300	331	343	12/31/1998	325' of 12" Barbour Rd, Hampton	52,033.00	0.00	0.00	0.00	52,033.00
1010001604	0	230034300	331	343	12/31/1999	2600' of 8" DI Hampton Meadows Sub, Hampton	33,202.00	0.00	0.00	0.00	33,202.00
1010001606	0	230034300	331	343	12/31/1999	3600' of 8" DICL Abernaqui Meadows, N Hampton	63,369.00	0.00	0.00	0.00	63,369.00
1010001607	0	230034300	331	343	12/31/1999	700' of 12" DI Drakeside Rd	14,836.00	0.00	0.00	0.00	14,836.00
1010001608	0	230034300	331	343	12/31/1999	500ft of 4" DI Hampton Meadows	2,444.00	0.00	0.00	0.00	2,444.00
1010001609	0	230034300	331	343	12/31/1999	Contributed 12" DI Main Winterberry Sub	120,229.00	0.00	0.00	0.00	120,229.00
1010001610	0	230034300	331	343	12/31/1999	6200' of 12" DI Main Winterberry Sub, N Hampton	26,422.00	0.00	0.00	0.00	26,422.00
1010001611	0	230034300	331	343	1/4/2000	1575' of 12" North Rd, N Hampton	138,467.00	0.00	0.00	0.00	138,467.00
1010001612	0	230034300	331	343	1/4/2000	1500' of 12" DI Lafayette Rd, N Hampton	77,953.00	0.00	0.00	0.00	77,953.00
1010001613	0	230034300	331	343	1/31/2000	12" North Rd , N Hampton	204,417.00	0.00	0.00	0.00	204,417.00
1010001614	0	230034300	331	343	9/28/2000	600' of 8" DI Mace Rd, Hampton	11,353.00	0.00	0.00	0.00	11,353.00
1010001615	0	230034300	331	343	9/28/2000	600' - 8" DI, Mace Rd, Hampton	11,352.63	0.00	0.00	0.00	11,352.63
1010001616	2	230034300	331	343	10/5/2000	Engineering Costs Winterberry Subdivision, (12")	733.00	0.00	0.00	0.00	733.00
1010001617	0	230034300	331	343	12/1/2000	20' DI Pipe I St - HB	1,978.00	0.00	0.00	0.00	1,978.00
1010001618	0	230034300	331	343	12/1/2000	gate @ Church St & McKaye Ave	2,122.00	0.00	0.00	0.00	2,122.00
1010001619	0	230034300	331	343	12/1/2000	300' of 8" Towle Farm Rd, Hampton	11,940.00	0.00	0.00	0.00	11,940.00
1010001620	0	230034300	331	343	12/1/2000	Highland Ave Water Service	5,504.00	0.00	0.00	0.00	5,504.00
1010001621	0	230034300	331	343	12/1/2000	Highland Ave Water Main	247,398.00	0.00	0.00	0.00	247,398.00
1010001622	0	230034300	331	343	12/1/2000	Gate on Winnacunnet Rd near 571	10,895.00	0.00	0.00	0.00	10,895.00
1010001623	0	230034300	331	343	12/13/2000	270' of 6" DI 14 Lafayette Rd	9,582.00	0.00	0.00	0.00	9,582.00
1010001624	0	230034300	331	343	12/13/2000	105' of 8" DI 7 Birch Rd Hampton	6,157.00	0.00	0.00	0.00	6,157.00
1010001625	0	230034300	331	343	12/14/2000	Paving of North Rd per N Hampton DPW	1,879.00	0.00	0.00	0.00	1,879.00
1010001626	0	230034300	331	343	12/14/2000	900' of 8" DI Love Ln	28,289.00	0.00	0.00	0.00	28,289.00
1010001627	0	230034300	331	343	12/14/2000	420' of 8" DI CL 180 Lafayette Rd, N Hampton	13,597.00	0.00	0.00	0.00	13,597.00
1010001628	2	230034300	331	343	12/31/2000	Legal Expenses for Asset Title Easement	6,003.00	0.00	0.00	0.00	6,003.00
1010001629	0	230034300	331	343	12/31/2000	2200' of 8" DI Playhoiuse Village	30,298.68	0.00	0.00	0.00	30,298.68
1010001630	0	230034300	331	343	1/3/2001	4410' of 8" DI US Route 1, Hampton	661,762.00	0.00	0.00	0.00	661,762.00
1010001631	0	230034300	331	343	1/3/2001	2200' of 6" DI US Route 1, Hampton	330,130.00	0.00	0.00	0.00	330,130.00

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010001632	0	230034300	331	343	9/9/1969	8" Incentive Valve Mill Rd at Ann's Ln, Hampton	761.39	0.00	-761.39	0.00	0.00
1010002167	0	230034300	331	343	10/28/1959	100' of 6" transite South Rd, N Hampton	180.49	0.00	0.00	0.00	180.49
1010002169	0	230034300	331	343	8/31/2010	Loop Holly Ln to Tuck Rd	24,608.24	0.00	0.00	0.00	24,608.24
1010002187	0	230034300	331	343	9/30/2010	Atlantic Avenue Water Main (12-inch)	102,478.21	0.00	0.00	0.00	102,478.21
1010002188	0	230034300	331	343	9/30/2010	Atlantic Avenue Water Main (12-inch)	534,061.65	0.00	0.00	0.00	534,061.65
1010002198	0	230034300	331	343	9/30/2010	591 Ocean Boulevard, Hampton	25,636.81	0.00	0.00	0.00	25,636.81
1010002279	0	230034300	331	343	8/12/2011	Atlantic Avenue #110 to #60	24,630.07	0.00	0.00	0.00	24,630.07
1010002366	0	230034300	331	343	9/30/2012	Atlantic Avenue Main Replacement - 2012	317,460.74	0.00	0.00	0.00	317,460.74
1010002366	1	230034300	331	343	9/30/2012	Atlantic Avenue Main Replacement - 2012	54,429.67	0.00	0.00	0.00	54,429.67
1010002366	2	230034300	331	343	9/30/2012	Atlantic Avenue Main Replacement - 2012	135,809.53	0.00	0.00	0.00	135,809.53
1010002381	0	230034300	331	343	8/12/2011	Atlantic Avenue #110 to #60	669,650.68	0.00	0.00	0.00	669,650.68
1010002384	0	230034300	331	343	11/13/2012	New Main - Drakeside Rd (56)	16,315.00	0.00	0.00	0.00	16,315.00
1010002385	0	230034300	331	343	11/13/2012	Witch Island Way Main Extension	40,334.88	0.00	0.00	0.00	40,334.88
1010002386	0	230034300	331	343	11/13/2012	Ocean Blvd (375), Hampton	41,522.69	0.00	0.00	0.00	41,522.69
1010002387	0	230034300	331	343	11/13/2012	Pearl Street main extension	16,003.74	0.00	0.00	0.00	16,003.74
1010002389	0	230034300	331	343	11/13/2012	New Main - Greystone Village	76,519.82	0.00	0.00	0.00	76,519.82
1010002390	0	230034300	331	343	11/13/2012	Landing Road Main Extension	25,715.18	0.00	0.00	0.00	25,715.18
1010002391	0	230034300	331	343	11/13/2012	High Street 434	27,670.83	0.00	0.00	0.00	27,670.83
1010002415	0	230034300	331	343	12/31/2012	Atlantic Avenue Main Replacement Phase 3	6,884.01	0.00	0.00	0.00	6,884.01
1010002429	0	230034300	331	343	10/31/2013	Blowoffs - Rye, NH	3,792.29	0.00	0.00	0.00	3,792.29
1010002501	0	230034300	331	343	2/1/2013	Eel Pond Break, Ocean Blvd, Rye	12,951.93	0.00	0.00	0.00	12,951.93
1010002501	2	230034300	331	343	2/1/2013	Eel Pond Break, Ocean Blvd, Rye	807.92	0.00	0.00	0.00	807.92
1010002505	0	230034300	331	343	7/23/1997	2700' of 12" DI Winnicut Rd Stratham & N Hampton	34,987.00	0.00	0.00	0.00	34,987.00
1010002506	0	230034300	331	343	5/31/2013	Church St/Highland Ave/William St. MR	107,021.25	0.00	0.00	0.00	107,021.25
1010002506	1	230034300	331	343	6/30/2013	Church St/Highland Ave/William St. MR	450.56	0.00	0.00	0.00	450.56
1010002506	2	230034300	331	343	5/31/2013	Church St/Highland Ave/William St. MR	27,860.21	0.00	0.00	0.00	27,860.21
1010002513	0	230034300	331	343	7/31/2013	Auburn Avenue Main Replacement	128,334.33	0.00	0.00	0.00	128,334.33
1010002513	1	230034300	331	343	7/31/2013	Auburn Avenue Main Replacement	15,209.39	0.00	0.00	0.00	15,209.39
1010002513	2	230034300	331	343	7/31/2013	Auburn Avenue Main Replacement	68,616.73	0.00	0.00	0.00	68,616.73
1010002514	0	230034300	331	343	7/31/2013	Auburn Avenue Extension Main Replacement	58,488.59	0.00	0.00	0.00	58,488.59
1010002514	1	230034300	331	343	7/31/2013	Auburn Avenue Extension Main Replacement	8,019.78	0.00	0.00	0.00	8,019.78
1010002514	2	230034300	331	343	7/31/2013	Auburn Avenue Extension Main Replacement	23,271.08	0.00	0.00	0.00	23,271.08
1010002526	0	230034300	331	343	8/23/2013	Perkins Avenue Main Replacement	160,999.65	0.00	0.00	0.00	160,999.65
1010002526	1	230034300	331	343	8/23/2013	Perkins Avenue Main Replacement	18,121.89	0.00	0.00	0.00	18,121.89
1010002526	2	230034300	331	343	8/23/2013	Perkins Avenue Main Replacement	83,493.30	0.00	0.00	0.00	83,493.30
1010002543	0	230034300	331	343	12/31/2013	Well 9 Transmission Main	43,882.32	0.00	0.00	0.00	43,882.32
1010002543	2	230034300	331	343	12/31/2013	Well 9 Transmission Main	13,623.75	0.00	0.00	0.00	13,623.75
1010002627	0	230034300	331	343	6/30/2014	Winnacunet Road Main Replacement	83,315.58	0.00	0.00	0.00	83,315.58
1010002627	1	230034300	331	343	6/30/2014	Winnacunet Road Main Replacement	6,500.00	0.00	0.00	0.00	6,500.00
1010002627	2	230034300	331	343	6/30/2014	Winnacunet Road Main Replacement	13,905.98	0.00	0.00	0.00	13,905.98
1010002628	0	230034300	331	343	6/30/2014	Ocean Blvd Main Replacement	393,696.57	0.00	0.00	0.00	393,696.57
1010002628	1	230034300	331	343	6/30/2014	Ocean Blvd Main Replacement	20,756.72	0.00	0.00	0.00	20,756.72
1010002628	2	230034300	331	343	6/30/2014	Ocean Blvd Main Replacement	116,545.15	0.00	0.00	0.00	116,545.15
1010002649	0	230034300	331	343	10/31/2014	12th Street Main Replacement	25,375.80	0.00	0.00	0.00	25,375.80
1010002649	1	230034300	331	343	10/31/2014	12th Street Main Replacement	3,365.00	0.00	0.00	0.00	3,365.00
1010002649	2	230034300	331	343	10/31/2014	12th Street Main Replacement	4,081.66	0.00	0.00	0.00	4,081.66
1010002660	0	230034300	331	343	11/30/2014	Great Boars Head Main Replacement - NH	113,585.91	0.00	0.00	0.00	113,585.91
1010002660	2	230034300	331	343	11/30/2014	Great Boars Head Main Replacement - NH	56,146.89	0.00	0.00	0.00	56,146.89
1010002827	0	230034300	331	343	12/31/2014	Capitalized Main Break - Hobbs Rd	3,945.56	0.00	0.00	0.00	3,945.56
1010002827	2	230034300	331	343	12/31/2014	Capitalized Main Break - Hobbs Rd	769.37	0.00	0.00	0.00	769.37
1010002914	0	230034300	331	343	9/30/2015	First Street Main Replacement	13,568.34	0.00	0.00	0.00	13,568.34
1010002914	2	230034300	331	343	9/30/2015	First Street Main Replacement	5,091.28	0.00	0.00	0.00	5,091.28
1010002916	0	230034300	331	343	9/16/2015	Kings Highway, Hampton 946'	457,234.90	0.00	0.00	0.00	457,234.90
1010002916	2	230034300	331	343	9/16/2015	Kings Highway, Hampton 946'	136,542.53	0.00	0.00	0.00	136,542.53
1010002917	0	230034300	331	343	9/16/2015	Ross Avenue, Hampton, 708'	170,797.59	0.00	0.00	0.00	170,797.59
1010002917	1	230034300	331	343	9/16/2015	Ross Avenue, Hampton, 708'	17,307.68	0.00	0.00	0.00	17,307.68
1010002917	2	230034300	331	343	9/16/2015	Ross Avenue, Hampton, 708'	48,897.40	0.00	0.00	0.00	48,897.40
1010002918	0	230034300	331	343	9/29/2015	Joann Ln Capitalized Main Break	8,353.42	0.00	0.00	0.00	8,353.42
1010002918	1	230034300	331	343	9/29/2015	Joann Ln Capitalized Main Break	1,100.00	0.00	0.00	0.00	1,100.00
1010002918	2	230034300	331	343	9/29/2015	Joann Ln Capitalized Main Break	2,371.05	0.00	0.00	0.00	2,371.05
1010002935	0	230034300	331	343	11/19/2015	Hampton Town Center Main Repair	6,870.57	0.00	0.00	0.00	6,870.57
1010002935	2	230034300	331	343	11/19/2015	Hampton Town Center Main Repair	6,321.54	0.00	0.00	0.00	6,321.54
1010002946	2	230034300	331	343	12/18/2015	Cable Road, Hampton, 214'	920.96	0.00	0.00	0.00	920.96
1010002954	0	230034300	331	343	1/1/2016	Blowoffs - Hampton	2,523.51	0.00	0.00	0.00	2,523.51
1010003032	0	230034300	331	343	12/31/2015	Main Extension Hilliard Dr Hampton	75,784.63	0.00	0.00	0.00	75,784.63
1010003032	2	230034300	331	343	12/31/2015	Main Extension Hilliard Dr Hampton	595.93	0.00	0.00	0.00	595.93
1010003033	0	230034300	331	343	12/31/2015	Main Extension Robertson Drive Hampton	49,119.62	0.00	0.00	0.00	49,119.62
1010003033	2	230034300	331	343	12/31/2015	Main Extension Robertson Drive Hampton	4,612.50	0.00	0.00	0.00	4,612.50
1010003040	0	230034300	331	343	6/23/2016	Sun Surf Avenue, 363', 2" HDPE	123,477.38	0.00	0.00	0.00	123,477.38
1010003040	2	230034300	331	343	6/23/2016	Sun Surf Avenue, 363', 2" HDPE	11,631.88	0.00	0.00	0.00	11,631.88
1010003041	0	230034300	331	343	7/31/2016	Manchester Street, 457'	169,443.80	0.00	0.00	0.00	169,443.80
1010003041	2	230034300	331	343	7/31/2016	Manchester Street, 457'	17,562.67	0.00	0.00	0.00	17,562.67
1010003042	0	230034300	331	343	8/31/2016	Towle Farm Road Trans Main	324,072.19	0.00	0.00	0.00	324,072.19
1010003042	2	230034300	331	343	8/31/2016	Towle Farm Road Trans Main	31,484.42	0.00	0.00	0.00	31,484.42
1010003046	0	230034300	331	343	9/30/2016	Lafayette Rd - Park St Main Replacement	521,943.03	0.00	0.00	0.00	521,943.03
1010003046	2	230034300	331	343	9/30/2016	Lafayette Rd - Park St Main Replacement	43,880.93	0.00	0.00	0.00	43,880.93
1010003054	0	230034300	331	343	10/31/2016	Rye Ocean Blvd 2075	11,485.00	0.00	0.00	0.00	11,485.00
1010003054	2	230034300	331	343	10/31/2016	Rye Ocean Blvd 2075	196.22	0.00	0.00	0.00	196.22
1010003055	0	230034300	331	343	10/31/2016	Drakeside Rd 2016	75,000.00	0.00	0.00	0.00	75,000.00
1010003147	0	230034300	331	343	3/31/2017	Infra Plan - NH	13,845.00	0.00	0.00	0.00	13,845.00
1010003147	2	230034300	331	343	3/31/2017	Infra Plan - NH	318.04	0.00	0.00	0.00	318.04
1010003149	0	230034300	331	343	10/31/2016	Main Extension 377 Ocean Blvd Hampton	32,552.44	0.00	0.00	0.00	32,552.44
1010003149	1	230034300	331	343	10/31/2016	Main Extension 377 Ocean Blvd Hampton	440.00	0.00	0.00	0.00	440.00
1010003149	2	230034300	331	343	10/31/2016	Main Extension 377 Ocean Blvd Hampton	372.68	0.00	0.00	0.00	372.68
1010003152	0	230034300	331	343	7/31/2017	Ocean Blvd 1088	16,740.90	0.00	0.00	0.00	16,740.90
1010003152	1	230034300	331	343	7/31/2017	Ocean Blvd 1088	880.00	0.00	0.00	0.00	880.00
1010003152	2	230034300	331	343	7/31/2017	Ocean Blvd 1088	26,025.25	0.00	0.00	0.00	26,025.25
1010003159	0	230034300	331	343	11/30/2017	Ina Avenue, Hampton	3,900.00	0.00	0.00	0.00	3,900.00
1010003159	2	230034300	331	343	7/31/2017	Ina Avenue, Hampton	436.97	0.00	0.00	0.00	436.97
1010003161	0	230034300	331	343	9/30/2017	Lafayette Rd High St to Winnacunnet Rd	736,099.08	0.00	0.00	0.00	736,099.08
1010003161	1	230034300	331	343	9/30/2017	Lafayette Rd High St to Winnacunnet Rd	21,957.45	0.00	0.00	0.00	21,957.45
1010003161	2	230034300	331	343	9/30/2017	Lafayette Rd High St to Winnacunnet Rd	53,131.87	0.00	0.00	0.00	53,131.87
1010003162	0	230034300	331	343	10/31/2017	Sixth St Main Replacement	21,232.73	0.00	0.00	0.00	21,232.73
1010003162	1	230034300	331	343	10/31/2017	Sixth St Main Replacement	980.00	0.00	0.00	0.00	980.00
1010003162	2	230034300	331	343	10/31/2017	Sixth St Main Replacement	1,571.23	0.00	0.00	0.00	1,571.23
1010003169	0	230034300	331	343	1/1/2018	Blowoffs - Hampton	2,332.61	0.00	0.00	0.00	2,332.61
1010003325	0	230034300	331	343	4/30/2018	Glendale Rd Main Installation	17,913.65	0.00	0.00	0.00	17,913.65
1010003325	1	230034300	331	343	4/30/2018	Glendale Rd Main Installation	1,870.00	0.00	0.00	0.00	1,870.00
1010003325	2	230034300	331	343	4/30/2018	Glendale Rd Main Installation	9,209.96	0.00	0.00	0.00	9,209.96
1010003326	0	230034300	331	343	4/30/2018	Red Mill Ln Main Replacement	9,887.97	0.00	0.00	0.00	9,887.97
1010003326	1	230034300	331	343	4/30/2018	Red Mill Ln Main Replacement	220.00	0.00	0.00	0.00	220.00
1010003326	2	230034300	331	343	4/30/2018	Red Mill Ln Main Replacement	1,125.15	0.00	0.00	0.00	1,125.15
1010003329	0	230034300	331	343	7/31/2018	Well 9 & 11 Transmission Main	440,639.67	1,301.10	0.00	0.00	441,940.77
1010003329	2	230034300	331	343	7/31/2018	Well 9 & 11 Transmission Main	105,981.81	26.02	0.00	0.00	106,007.83
1010003331	0	230034300	331	343	7/31/2018	Mill Road Connection to Shop Road	243,116.51	0.00	0.00	0.00	243,116.51
1010003331	2	230034300	331	343	7/31/2018	Mill Road Connection to Shop Road	12,013.69	0.00	0.00	0.00	12,013.69
1010003332	0	230034300	331	343	7/31/2018	MB1801 Ocean Blvd @ P St	5,272.28	0.00	0.00	0.00	5,272.28
1010003332	1	230034300	331	343	7/31/2018	MB1801 Ocean Blvd @ P St	660.00	0.00	0.00	0.00	660.00
1010003332	2	230034300	331	343	7/31/2018	MB1801 Ocean Blvd @ P St	1,385.28	0.00	0.00	0.00	1,385.28
1010003333	0	230034300	331	343	7/31/2018	Hampton Courthouse Main Extension	46,917.00	0.00	0.00	0.00	46,917.00
1010003333	2	230034300	331	343	7/31/2018	Hampton Courthouse Main Extension	395.46	0.00	0.00	0.00	395.46
1010003334	0	230034300	331	343	8/31/2018	Mill Road Main Replacement	910,719.92	0.00	0.00	0.00	910,719.92

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010003334	2	230034300	331	343	8/31/2018	Mill Road Main Replacement	140,830.87	0.00	0.00	0.00	140,830.87
1010003335	0	230034300	331	343	12/31/2018	Cornerstone At Hampton Assisted Living	72,637.95	0.00	0.00	0.00	72,637.95
1010003335	2	230034300	331	343	8/31/2018	Cornerstone At Hampton Assisted Living	458.38	0.00	0.00	0.00	458.38
1010003338	0	230034300	331	343	9/30/2018	Fire Flow Mapping, NH System	9,900.00	0.00	0.00	0.00	9,900.00
1010003338	2	230034300	331	343	9/30/2018	Fire Flow Mapping, NH System	718.25	0.00	0.00	0.00	718.25
1010003341	0	230034300	331	343	9/30/2018	Mill Road Transmission Main & 4-Log	558,753.13	0.00	0.00	0.00	558,753.13
1010003341	2	230034300	331	343	9/30/2018	Mill Road Transmission Main & 4-Log	61,665.06	0.00	0.00	0.00	61,665.06
1010003344	0	230034300	331	343	10/31/2018	Well 7 Transmission Main	160,632.68	0.00	0.00	0.00	160,632.68
1010003345	0	230034300	331	343	11/30/2018	Atlantic Ave at #249	448.33	0.00	0.00	0.00	448.33
1010003345	2	230034300	331	343	11/30/2018	Atlantic Ave at #249	1,442.11	0.00	0.00	0.00	1,442.11
1010003348	0	230034300	331	343	12/31/2018	Liberty Lane 2017, Hampton	212,255.00	0.00	0.00	0.00	212,255.00
1010003348	2	230034300	331	343	12/31/2018	Liberty Lane 2017, Hampton	189.64	0.00	0.00	0.00	189.64
1010003349	0	230034300	331	343	1/1/2019	Blowoffs - Hampton	2,369.84	0.00	0.00	0.00	2,369.84
1010003430	0	230034300	331	343	4/30/2019	MB1909 Boars Head Terrace	6,657.89	0.00	0.00	0.00	6,657.89
1010003430	1	230034300	331	343	5/31/2019	MB1909 Boars Head Terrace	1,265.00	0.00	0.00	0.00	1,265.00
1010003430	2	230034300	331	343	4/30/2019	MB1909 Boars Head Terrace	1,103.03	0.00	0.00	0.00	1,103.03
1010003436	0	230034300	331	343	4/30/2019	Fern Road 2018	3,615.00	0.00	0.00	0.00	3,615.00
1010003436	2	230034300	331	343	4/30/2019	Fern Road 2018	953.74	0.00	0.00	0.00	953.74
1010003440	0	230034300	331	343	6/30/2019	Springhill Suites 2017	29,794.00	0.00	0.00	0.00	29,794.00
1010003440	2	230034300	331	343	6/30/2019	Springhill Suites 2017	896.79	0.00	0.00	0.00	896.79
1010003451	0	230034300	331	343	7/31/2019	MB1916 Wall St	5,280.00	0.00	0.00	0.00	5,280.00
1010003451	2	230034300	331	343	7/31/2019	MB1916 Wall St	1,597.34	0.00	0.00	0.00	1,597.34
1010003452	0	230034300	331	343	9/30/2019	MB1917 Johnson Ave, Hampton	2,315.00	0.00	0.00	0.00	2,315.00
1010003452	2	230034300	331	343	9/30/2019	MB1917 Johnson Ave, Hampton	927.27	0.00	0.00	0.00	927.27
1010003455	0	230034300	331	343	11/30/2019	Route 101, Hampton	1,768,505.93	39,049.03	0.00	0.00	1,807,554.96
1010003455	2	230034300	331	343	11/30/2019	Route 101, Hampton	271,455.82	1,624.16	0.00	0.00	273,079.98
1010003458	0	230034300	331	343	11/30/2019	Mill Road Water Main Replacement	563,107.84	1,120,174.56	0.00	0.00	1,683,282.40
1010003458	1	230034300	331	343	11/30/2019	Mill Road Water Main Replacement	0.00	65,300.00	0.00	0.00	65,300.00
1010003458	2	230034300	331	343	11/30/2019	Mill Road Water Main Replacement	12,615.14	39,066.45	0.00	0.00	51,681.59
1010003459	0	230034300	331	343	12/31/2019	MB1920 Park Ave 46	4,885.00	0.00	0.00	0.00	4,885.00
1010003459	2	230034300	331	343	12/31/2019	MB1920 Park Ave 46	1,066.31	0.00	0.00	0.00	1,066.31
1010003464	0	230034300	331	343	12/31/2019	MB1919 Park Ave 34	649.82	0.00	0.00	0.00	649.82
1010003464	2	230034300	331	343	12/31/2019	MB1919 Park Ave 34	2,591.41	0.00	0.00	0.00	2,591.41
1010003467	0	230034300	331	343	12/31/2019	Mace Road Main Replacement	45,478.62	8,955.40	0.00	0.00	54,434.02
1010003467	2	230034300	331	343	12/31/2019	Mace Road Main Replacement	4,093.03	179.11	0.00	0.00	4,272.14
1010003553	0	230034300	331	343	5/31/2020	Mill Road WTP Centralized Treatment	0.00	47,487.09	0.00	0.00	47,487.09
1010003553	2	230034300	331	343	5/31/2020	Mill Road WTP Centralized Treatment	0.00	19,081.23	0.00	0.00	19,081.23
1010003555	0	230034300	331	343	5/31/2020	7th Street, Hampton	0.00	49,107.38	0.00	0.00	49,107.38
1010003560	0	230034300	331	343	6/30/2020	Well 7/ Well 22 Improvements	0.00	247,930.72	0.00	0.00	247,930.72
1010003560	2	230034300	331	343	6/30/2020	Well 7/ Well 22 Improvements	0.00	-26,579.24	0.00	0.00	-26,579.24
1010003563	0	230034300	331	343	7/31/2020	9th Street, Hampton	0.00	39,455.42	0.00	0.00	39,455.42
1010003563	2	230034300	331	343	6/30/2020	9th Street, Hampton	0.00	2,180.59	0.00	0.00	2,180.59
1010003565	0	230034300	331	343	6/30/2020	8th Street, Hampton	0.00	47,082.37	0.00	0.00	47,082.37
1010003566	0	230034300	331	343	6/30/2020	10th Street, Hampton	0.00	41,810.85	0.00	0.00	41,810.85
1010003568	0	230034300	331	343	8/31/2020	Sandwich Boards - Main Replacements (20)	0.00	303.20	0.00	0.00	303.20
1010003568	2	230034300	331	343	7/31/2020	Sandwich Boards - Main Replacements (20)	0.00	194.83	0.00	0.00	194.83
1010003571	0	230034300	331	343	8/31/2020	Locke Road, Hampton	0.00	914,993.50	0.00	0.00	914,993.50
1010003571	2	230034300	331	343	8/31/2020	Locke Road, Hampton	0.00	102,493.23	0.00	0.00	102,493.23
1010003584	0	230034300	331	343	11/30/2020	Colby Street, Hampton (Betterment)	0.00	58,872.91	0.00	0.00	58,872.91
1010003584	2	230034300	331	343	11/30/2020	Colby Street, Hampton (Betterment)	0.00	1,177.46	0.00	0.00	1,177.46
1010003585	0	230034300	331	343	11/30/2020	Richards Street, Hampton	0.00	332,991.07	0.00	0.00	332,991.07
1010003585	2	230034300	331	343	11/30/2020	Richards Street, Hampton	0.00	34,601.38	0.00	0.00	34,601.38
1010003586	0	230034300	331	343	11/30/2020	Elaine Street, Hampton	0.00	297,100.45	0.00	0.00	297,100.45
1010003586	2	230034300	331	343	11/30/2020	Elaine Street, Hampton	0.00	34,934.38	0.00	0.00	34,934.38
1010003588	0	230034300	331	343	12/31/2020	MB2009 Woodland Rd at Atlantic Ave	0.00	5,575.51	0.00	0.00	5,575.51
1010003588	1	230034300	331	343	12/31/2020	MB2009 Woodland Rd at Atlantic Ave	0.00	115.00	0.00	0.00	115.00
1010003588	2	230034300	331	343	12/31/2020	MB2009 Woodland Rd at Atlantic Ave	0.00	2,777.39	0.00	0.00	2,777.39
1010003594	0	230034300	331	343	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	0.00	170,843.21	0.00	0.00	170,843.21
1010003594	2	230034300	331	343	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	0.00	-10,870.28	0.00	0.00	-10,870.28
1010000174	0	230034500	333	345	7/1/2002	3/4" Services, Hampton	14,142.47	0.00	0.00	0.00	14,142.47
1010000175	0	230034500	333	345	7/1/2002	1" Service, Hampton	13,972.24	0.00	0.00	0.00	13,972.24
1010000176	0	230034500	333	345	7/1/2002	1 1/2" Service, Hampton	1,181.50	0.00	0.00	0.00	1,181.50
1010000177	0	230034500	333	345	7/1/2002	2" Service, Hampton	9,722.31	0.00	0.00	0.00	9,722.31
1010000178	0	230034500	333	345	7/1/2002	6" Service, Hampton	4,774.00	0.00	0.00	0.00	4,774.00
1010000179	0	230034500	333	345	7/1/2002	3/4" Service, North Hampton	1,351.00	0.00	0.00	0.00	1,351.00
1010000180	0	230034500	333	345	7/1/2002	1" Service, North Hampton	8,510.10	0.00	0.00	0.00	8,510.10
1010000181	0	230034500	333	345	7/1/2002	2" Service, North Hampton	9,423.45	0.00	0.00	0.00	9,423.45
1010000182	0	230034500	333	345	7/1/2002	3/4" Service, Rye	2,426.35	0.00	0.00	0.00	2,426.35
1010000183	0	230034500	333	345	7/1/2002	1" Service, Rye	3,379.75	0.00	0.00	0.00	3,379.75
1010000184	0	230034500	333	345	7/1/2002	2" Service, Rye	3,287.60	0.00	0.00	0.00	3,287.60
1010000185	0	230034500	333	345	7/1/2003	3/4" Services, Hampton	13,287.25	0.00	0.00	0.00	13,287.25
1010000186	0	230034500	333	345	7/1/2003	1" Services, Hampton	42,851.73	0.00	0.00	0.00	42,851.73
1010000187	0	230034500	333	345	7/1/2003	1 1/2" Services, Hampton	1,826.00	0.00	0.00	0.00	1,826.00
1010000188	0	230034500	333	345	7/1/2003	2" Services, Hampton	4,647.05	0.00	0.00	0.00	4,647.05
1010000189	0	230034500	333	345	7/1/2003	3/4" Services, North Hampton	1,854.00	0.00	0.00	0.00	1,854.00
1010000190	0	230034500	333	345	7/1/2003	1" Services, North Hampton	2,062.25	0.00	0.00	0.00	2,062.25
1010000191	0	230034500	333	345	7/1/2003	3/4" Services, Rye, Nh	923.00	0.00	0.00	0.00	923.00
1010000192	0	230034500	333	345	7/1/2004	3/4" Services, Hampton	14,139.45	0.00	0.00	0.00	14,139.45
1010000193	0	230034500	333	345	7/1/2004	1" Services, Hampton	52,447.60	0.00	0.00	0.00	52,447.60
1010000194	0	230034500	333	345	7/1/2004	1 1/2" Services, Hampton	506.41	0.00	0.00	0.00	506.41
1010000195	0	230034500	333	345	7/1/2004	2" Services, Hampton	9,919.90	0.00	0.00	0.00	9,919.90
1010000196	0	230034500	333	345	7/1/2004	4" Services, Hampton	2,785.14	0.00	0.00	0.00	2,785.14
1010000197	0	230034500	333	345	7/1/2004	6" Services, Hampton	10,900.57	0.00	0.00	0.00	10,900.57
1010000198	0	230034500	333	345	7/1/2004	3/4" Services, North Hampton	4,099.62	0.00	0.00	0.00	4,099.62
1010000199	0	230034500	333	345	7/1/2004	1" Services, North Hampton	7,138.08	0.00	0.00	0.00	7,138.08
1010000200	0	230034500	333	345	7/1/2004	2" Services, North Hampton	6,425.00	0.00	0.00	0.00	6,425.00
1010000201	0	230034500	333	345	7/1/2004	6" Services, North Hampton	6,997.63	0.00	0.00	0.00	6,997.63
1010000202	0	230034500	333	345	7/1/2004	8" Services, North Hampton	5,683.71	0.00	0.00	0.00	5,683.71
1010000203	0	230034500	333	345	7/1/2004	1" Services, Rye	2,885.11	0.00	0.00	0.00	2,885.11
1010000204	0	230034500	333	345	7/1/2004	3/4" Services, Rye	402.06	0.00	0.00	0.00	402.06
1010000205	0	230034500	333	345	7/1/2005	Services, Hampton	9,026.47	0.00	0.00	0.00	9,026.47
1010000206	0	230034500	333	345	7/1/2005	Services, Hampton	53,775.10	0.00	0.00	0.00	53,775.10
1010000207	0	230034500	333	345	7/1/2005	Services, Hampton	95,243.35	0.00	0.00	0.00	95,243.35
1010000208	0	230034500	333	345	7/1/2005	Services, Hampton	7,870.40	0.00	0.00	0.00	7,870.40
1010000209	0	230034500	333	345	7/1/2005	Services, Hampton	18,945.46	0.00	0.00	0.00	18,945.46
1010000210	0	230034500	333	345	7/1/2005	Services, Hampton	6,987.90	0.00	0.00	0.00	6,987.90
1010000211	0	230034500	333	345	7/1/2005	Services, North Hampton	2,978.48	0.00	0.00	0.00	2,978.48
1010000212	0	230034500	333	345	7/1/2005	Services, North Hampton	1,888.61	0.00	0.00	0.00	1,888.61
1010000213	0	230034500	333	345	7/1/2005	Services, North Hampton	14,266.79	0.00	0.00	0.00	14,266.79
1010000214	0	230034500	333	345	7/1/2005	Services, North Hampton	3,475.55	0.00	0.00	0.00	3,475.55
1010000215	0	230034500	333	345	7/1/2005	Services, North Hampton	2,319.75	0.00	0.00	0.00	2,319.75
1010000216	0	230034500	333	345	7/1/2005	Services, Rye, Nh	7,858.19	0.00	0.00	0.00	7,858.19
1010000217	0	230034500	333	345	7/1/2005	Services, Rye, Nh	1,421.50	0.00	0.00	0.00	1,421.50
1010000218	0	230034500	333	345	7/1/2005	Services, Rye, Nh	21.00	0.00	0.00	0.00	21.00
1010000219	0	230034500	333	345	7/1/2006	Services, Hampton	271,278.35	0.00	0.00	0.00	271,278.35
1010000220	0	230034500	333	345	7/1/2006	Services, Hampton	96,464.87	0.00	0.00	0.00	96,464.87
1010000221	0	230034500	333	345	7/1/2006	Services, Hampton	3,108.35	0.00	0.00	0.00	3,108.35
1010000222	0	230034500	333	345	7/1/2006	Services, Hampton	8,627.83	0.00	0.00	0.00	8,627.83
1010000223	0	230034500	333	345	7/1/2006	Services, North Hampton	2,054.10	0.00	0.00	0.00	2,054.10
1010000224	0	230034500	333	345	7/1/2006	Services, North Hampton	17,092.70	0.00	0.00	0.00	17,092.70
1010000225	0	230034500	333	345	7/1/2006	Services, North Hampton	80.00	0.00	0.00	0.00	80.00
1010000226	0	230034500	333	345	7/1/2006	Services, North Hampton	2,545.63	0.00	0.00	0.00	2,545.63

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010000227	0	230034500	333	345	7/1/2006	Services, Rye, Nh	5,807.54	0.00	0.00	0.00	5,807.54
1010000228	0	230034500	333	345	7/1/2006	1" Services - Rye, Nh	9,940.90	0.00	0.00	0.00	9,940.90
1010000394	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 3/4 inch	43,781.80	0.00	0.00	0.00	43,781.80
1010000395	0	230034500	333	345	12/18/2007	Service Repl. - North Hampton - 3/4 inch	511.91	0.00	0.00	0.00	511.91
1010000396	0	230034500	333	345	12/18/2007	Service Repl. - Rye, NH - 3/4 inch	9,596.24	0.00	0.00	0.00	9,596.24
1010000397	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 1 inch	11,016.60	0.00	0.00	0.00	11,016.60
1010000398	0	230034500	333	345	12/18/2007	Service Repl. - North Hampton - 1 inch	5,379.69	0.00	0.00	0.00	5,379.69
1010000399	0	230034500	333	345	12/18/2007	Service Repl. - Rye, NH - 1 inch	2,483.08	0.00	0.00	0.00	2,483.08
1010000407	0	230034500	333	345	12/18/2007	Service Repl. - North Hampton - 2 inch	138.94	0.00	0.00	0.00	138.94
1010000411	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 4 inch	8,187.50	0.00	0.00	0.00	8,187.50
1010000414	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 6 inch	35.03	0.00	0.00	0.00	35.03
1010000421	0	230034500	333	345	12/18/2007	Fire Service Repl. - North Hampton	386.22	0.00	0.00	0.00	386.22
1010000422	0	230034500	333	345	12/18/2007	Fire Service Repl. - Rye, NH	58.26	0.00	0.00	0.00	58.26
1010000423	0	230034500	333	345	12/18/2007	Service Replacement - Hampton 5/8"	7,080.31	0.00	0.00	0.00	7,080.31
1010000424	0	230034500	333	345	12/31/2007	New Services - Hampton - 3/4 inch	8,770.25	0.00	0.00	0.00	8,770.25
1010000425	0	230034500	333	345	12/18/2007	New Services - North Hampton - 3/4 inch	585.77	0.00	0.00	0.00	585.77
1010000427	0	230034500	333	345	12/18/2007	New Services - Hampton - 1 inch	74,060.07	0.00	0.00	0.00	74,060.07
1010000428	0	230034500	333	345	12/18/2007	New Services - North Hampton - 1 inch	28,037.18	0.00	0.00	0.00	28,037.18
1010000429	0	230034500	333	345	12/18/2007	New Services - Rye, NH - 1 inch	15,921.49	0.00	0.00	0.00	15,921.49
1010000433	0	230034500	333	345	12/18/2007	New Services - Hampton - 1 1/2 inch	14,087.23	0.00	0.00	0.00	14,087.23
1010000434	0	230034500	333	345	12/18/2007	New Services - North Hampton - 1 1/2 inc	355.15	0.00	0.00	0.00	355.15
1010000435	0	230034500	333	345	12/18/2007	New Services - Rye, NH - 1 1/2 inch	7,627.48	0.00	0.00	0.00	7,627.48
1010000436	0	230034500	333	345	12/18/2007	New Services - Hampton - 2 inch	8,747.64	0.00	0.00	0.00	8,747.64
1010000437	0	230034500	333	345	12/18/2007	New Services - North Hampton - 2 inch	3,108.07	0.00	0.00	0.00	3,108.07
1010000438	0	230034500	333	345	4/30/2008	New Services - Rye, NH - 2 inch	1,619.52	0.00	0.00	0.00	1,619.52
1010000441	0	230034500	333	345	9/30/2011	New Services - Rye, NH - 3 inch	1,185.54	0.00	0.00	0.00	1,185.54
1010000442	0	230034500	333	345	12/18/2007	New Services - Hampton - 4 inch	30,038.42	0.00	0.00	0.00	30,038.42
1010000443	0	230034500	333	345	12/18/2007	New Services - North Hampton - 4 inch	243.75	0.00	0.00	0.00	243.75
1010000444	0	230034500	333	345	6/30/2008	New Services - Rye, NH - 4 inch	7,974.49	0.00	0.00	0.00	7,974.49
1010000445	0	230034500	333	345	12/18/2007	New Services - Hampton - 6 inch	38,473.42	0.00	0.00	0.00	38,473.42
1010000446	0	230034500	333	345	6/30/2011	New Services - North Hampton - 6 inch	2,910.53	0.00	0.00	0.00	2,910.53
1010000448	0	230034500	333	345	8/31/2008	New Services - Hampton - 8 inch	4,658.14	0.00	0.00	0.00	4,658.14
1010000449	0	230034500	333	345	10/31/2013	New Services - North Hampton - 8 inch	3,981.51	0.00	0.00	0.00	3,981.51
1010000451	0	230034500	333	345	11/30/2018	Service Repl. - Rye, NH - 2 inch	9,363.86	0.00	0.00	0.00	9,363.86
1010000469	0	230034500	333	345	12/18/2007	New Fire Services - Hampton	665.99	0.00	0.00	0.00	665.99
1010000470	0	230034500	333	345	12/18/2007	New Fire Services - North Hampton	4,905.00	0.00	0.00	0.00	4,905.00
1010000471	0	230034500	333	345	12/18/2007	New Fire Services - Rye, NH	507.34	0.00	0.00	0.00	507.34
1010000645	0	230034500	333	345	1/1/2010	New Services - Hampton - 3/4 inch	15,669.32	0.00	0.00	0.00	15,669.32
1010000646	0	230034500	333	345	5/31/2010	New Services - Hampton - 1 inch	408.00	0.00	0.00	0.00	408.00
1010000647	0	230034500	333	345	6/30/2010	New Services - Hampton - 1 1/2 inch	4,832.94	0.00	0.00	0.00	4,832.94
1010000648	0	230034500	333	345	1/1/2010	New Services - Hampton - 2 inch	41,987.93	0.00	0.00	0.00	41,987.93
1010000649	0	230034500	333	345	11/30/2010	New Services - Hampton - 4 inch	2,810.30	0.00	0.00	0.00	2,810.30
1010000651	0	230034500	333	345	7/31/2010	New Services - Hampton - 8 inch	1,755.36	0.00	0.00	0.00	1,755.36
1010000653	0	230034500	333	345	5/31/2010	New Services - North Hampton - 3/4 inch	16,226.76	0.00	0.00	0.00	16,226.76
1010000657	0	230034500	333	345	7/31/2010	New Services - North Hampton - 4 inch	877.68	0.00	0.00	0.00	877.68
1010000658	0	230034500	333	345	2/28/2010	New Fire Services - Rye, NH	13,694.89	0.00	0.00	0.00	13,694.89
1010000662	0	230034500	333	345	7/31/2010	New Services - Rye, NH - 4 inch	1,078.78	0.00	0.00	0.00	1,078.78
1010000663	0	230034500	333	345	2/28/2010	Fire Service Repl. - Hampton	2,203.83	0.00	0.00	0.00	2,203.83
1010000664	0	230034500	333	345	2/28/2010	Service Repl. - Hampton - 3/4 inch	602.80	0.00	0.00	0.00	602.80
1010000665	0	230034500	333	345	2/28/2010	Service Replacement - Hampton 5/8"	14,173.67	0.00	0.00	0.00	14,173.67
1010000669	0	230034500	333	345	7/31/2010	Service Repl. - Hampton - 6 inch	804.40	0.00	0.00	0.00	804.40
1010000671	0	230034500	333	345	5/31/2010	Service Repl. - North Hampton - 3/4 inch	2,185.55	0.00	0.00	0.00	2,185.55
1010000673	0	230034500	333	345	7/31/2010	Service Repl. - North Hampton - 2 inch	566.65	0.00	0.00	0.00	566.65
1010000675	0	230034500	333	345	5/31/2010	Service Repl. - Rye, NH - 3/4 inch	243.80	0.00	0.00	0.00	243.80
1010000676	0	230034500	333	345	1/1/2010	Service Repl. - Rye, NH - 1 inch	16,213.71	0.00	0.00	0.00	16,213.71
1010001660	0	230034500	333	345	6/4/1974	6' Fire Service Lafayette Rd, Hampton	86.10	0.00	0.00	0.00	86.10
1010001661	0	230034500	333	345	10/2/1974	3/4", Service under RDA	2,670.40	0.00	0.00	0.00	2,670.40
1010001664	0	230034500	333	345	10/11/1974	8" private fire service for Wheelabrator	1,579.56	0.00	0.00	0.00	1,579.56
1010001665	0	230034500	333	345	10/25/1974	6" private fire service 461 High St., Hampton	834.23	0.00	0.00	0.00	834.23
1010001674	0	230034500	333	345	7/1/1976	6" Private Fire Service 55 Ocean Blvd., Hampton Be	741.85	0.00	0.00	0.00	741.85
1010001675	0	230034500	333	345	9/9/1977	6" Private Fire Service 504 Ocean Blvd.	435.63	0.00	0.00	0.00	435.63
1010001677	0	230034500	333	345	5/17/1978	4" Fire Service 421 Ocean Blvd, Hampton Beach	1,122.19	0.00	0.00	0.00	1,122.19
1010001678	0	230034500	333	345	5/22/1978	6" Fire Service, Ashworth Ave, H. Beach	1,144.28	0.00	0.00	0.00	1,144.28
1010001679	0	230034500	333	345	6/20/1978	6" Private Fire Service, Hampton	2,304.27	0.00	0.00	0.00	2,304.27
1010001681	0	230034500	333	345	1/9/1979	6" Fire Service, 493 Ocean Blvd., H. Beach	975.41	0.00	0.00	0.00	975.41
1010001683	0	230034500	333	345	4/18/1979	6" Fire Services 295 Ocean Blvd, Hampton Beach	1,358.50	0.00	0.00	0.00	1,358.50
1010001684	0	230034500	333	345	4/18/1979	4" water service 295 Ocean Blvd, Hampton Beach	1,314.31	0.00	0.00	0.00	1,314.31
1010001685	0	230034500	333	345	6/8/1979	4" Private Fire Services 210 Ashworth Ave, Hampto	1,188.15	0.00	0.00	0.00	1,188.15
1010001686	0	230034500	333	345	6/14/1979	6" Private Fire Service 225 Ocean Blvd., Hampton	1,355.97	0.00	0.00	0.00	1,355.97
1010001687	0	230034500	333	345	7/16/1979	6" private fire service 285 Ocean Blvd. Hampton Be	8,592.52	0.00	0.00	0.00	8,592.52
1010001688	0	230034500	333	345	8/15/1979	6" Private Fire Service 725 Lafayette Rd, Hampton	2,519.71	0.00	0.00	0.00	2,519.71
1010001689	0	230034500	333	345	5/29/1980	4" Private Fire Service, 63 Ocean Blvd. Hampton Be	989.17	0.00	0.00	0.00	989.17
1010001691	0	230034500	333	345	7/23/1980	Instal 6" Private Fire Service Dearborn Ave	1,414.08	0.00	0.00	0.00	1,414.08
1010001692	0	230034500	333	345	9/27/1980	8" Private Fire Service to Winnacunnet High School	1,969.76	0.00	0.00	0.00	1,969.76
1010001693	0	230034500	333	345	11/6/1980	6" Private Fire Service ,Seaview Ave, Hampton	2,466.47	0.00	0.00	0.00	2,466.47
1010001694	0	230034500	333	345	11/15/1980	6" Private Fire Service,321 Lafayette Rd, Hampton	1,867.76	0.00	0.00	0.00	1,867.76
1010001695	0	230034500	333	345	4/24/1981	4" Fire Service, 431 Ocean Blvd., H. Beach	1,397.21	0.00	0.00	0.00	1,397.21
1010001696	0	230034500	333	345	4/30/1981	4" Fire Service, 385 Lafayette Rd. Hampton	1,097.40	0.00	0.00	0.00	1,097.40
1010001698	0	230034500	333	345	9/4/1981	Services on Pine St, Jenness Beach Precinct, Rye	3,021.79	0.00	0.00	0.00	3,021.79
1010001699	0	230034500	333	345	4/21/1982	4" Fire Services 407 Ocean Blvd. Hampton Beach	2,117.45	0.00	0.00	0.00	2,117.45
1010001700	0	230034500	333	345	7/2/1982	4" Private Fire Service 117 Ocean Blvd., Hampton B	1,278.66	0.00	0.00	0.00	1,278.66
1010001701	0	230034500	333	345	8/2/1982	4" Private Fire Service 461 Ocean Blvd., Hampton B	1,542.40	0.00	0.00	0.00	1,542.40
1010001703	0	230034500	333	345	11/15/1982	2' - 6" Fire Service Park Ave Hampton	2,145.50	0.00	0.00	0.00	2,145.50
1010001704	0	230034500	333	345	11/30/1982	16 Services William St, Lyons St, & Frances Rd,	1,339.13	0.00	0.00	0.00	1,339.13
1010001706	0	230034500	333	345	5/2/1983	4" Private Fire Service 461 Ocean Blvd	918.83	0.00	0.00	0.00	918.83
1010001707	0	230034500	333	345	5/26/1983	4" Fire Service 18 Ocean Blvd. Hampton. Beach	1,681.15	0.00	0.00	0.00	1,681.15
1010001708	0	230034500	333	345	5/30/1983	4" Private Fire Service 139 Ocean Blvd, Hampton.	1,424.02	0.00	0.00	0.00	1,424.02
1010001709	0	230034500	333	345	6/9/1983	6" Private Fire Service 150 High St.	1,339.56	0.00	0.00	0.00	1,339.56
1010001710	0	230034500	333	345	10/19/1983	4" Fire Serice 561 Ocean Blvd.	1,001.37	0.00	0.00	0.00	1,001.37
1010001711	0	230034500	333	345	11/22/1983	6" Private Fire Service 387 Lafayette Rd	1,662.15	0.00	0.00	0.00	1,662.15
1010001712	0	230034500	333	345	12/16/1983	4" Fire Service High St & King High, Hampton	2,462.45	0.00	0.00	0.00	2,462.45
1010001713	0	230034500	333	345	9/21/1984	6" fFire Service Jenness Beach, Rye	1,295.13	0.00	0.00	0.00	1,295.13
1010001714	0	230034500	333	345	9/26/1984	4" Fire Service Ln Library Academy Ave	1,250.14	0.00	0.00	0.00	1,250.14
1010001715	0	230034500	333	345	9/26/1984	6" Fire Service Village of N. Hampton Lafayette Rd	1,377.81	0.00	0.00	0.00	1,377.81
1010001716	0	230034500	333	345	12/6/1984	6" Fire Service Tide Mill Rd	716.74	0.00	0.00	0.00	716.74
1010001717	0	230034500	333	345	12/28/1984	4" Fire Service for 14 Harris Ave, Hampton.	1,709.98	0.00	0.00	0.00	1,709.98
1010001718	0	230034500	333	345	6/25/1985	6" Fire Service 425 Ocean Blvd	1,162.58	0.00	0.00	0.00	1,162.58
1010001719	0	230034500	333	345	6/28/1985	4" Fire Service 40 Ashworth Ave, Hampton	1,763.25	0.00	0.00	0.00	1,763.25
1010001720	0	230034500	333	345	6/28/1985	4" Fire Service 162 Ashworth Ave, Hampton	702.24	0.00	0.00	0.00	702.24
1010001722	0	230034500	333	345	7/17/1985	6" Fire Service 989 Ocean Blvd. Hampton	2,260.86	0.00	0.00	0.00	2,260.86
1010001724	0	230034500	333	345	7/30/1985	4" Fire Service 20 C St, Hampton	1,315.73	0.00	0.00	0.00	1,315.73
1010001725	0	230034500	333	345	7/31/1985	8" Fire Service Coakley Lafayette Rd, N Hampton	1,203.29	0.00	0.00	0.00	1,203.29
1010001726	0	230034500	333	345	8/15/1985	4" fire Service D St, Hampton Beach	1,373.06	0.00	0.00	0.00	1,373.06
1010001727	0	230034500	333	345	8/22/1985	Two 4" Domestic Service 581 Ocean Blvd, Hampton	2,549.80	0.00	0.00	0.00	2,549.80
1010001728	0	230034500	333	345	8/22/1985	Two 6" Fire Services 581 Ocean Blvd, Hampton.	2,657.88	0.00	0.00	0.00	2,657.88
1010001729	0	230034500	333	345	9/10/1985	4" Fire Service 611 Ocean Blvd, Hampton	1,442.07	0.00	0.00	0.00	1,442.07
1010001731	0	230034500	333	345	9/13/1985	6" Fire Service Merrill Dr, Hampton	286.50	0.00	0.00	0.00	286.50
1010001732	0	230034500	333	345	9/13/1985	8" Fire Service for Meritt Dr, Hampton	406.73	0.00	0.00	0.00	406.73
1010001733	0	230034500	333	345	10/15/1985	6" Fire Service 591 Ocean Blvd. Hampton Beach	1,825.39	0.00	0.00	0.00	1,825.39
1010001734	0	230034500	333	345	10/24/1985	6" Fire Service Industrail Dr. Hampton	1,517.23	0.00	0.00	0.00	1,517.23
1010001735	0	230034500	333	345	11/7/1985	6" Fire Service for St Theresa Church Central, Ry	1,213.88	0.00	0.00	0.00	1,213.88
1010001736	0	230034500	333	345	11/21/1985	6" Fire Service 975 Ocean Blvd., Hampton	4,391.45	0.00	0.00	0.00	4,391.45

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010001737	0	230034500	333	345	5/23/1986	Instrall 6" Fire Service on 660 Lafayette Rd, Hamp	2,031.49	0.00	0.00	0.00	2,031.49
1010001738	0	230034500	333	345	6/15/1986	6" Fire Service 331-335 Ocean Blvd, Hampton	1,486.99	0.00	0.00	0.00	1,486.99
1010001739	0	230034500	333	345	6/18/1986	4" Fire Service 315 Ocean Boulevard, Hampton	2,490.49	0.00	0.00	0.00	2,490.49
1010001740	0	230034500	333	345	6/30/1986	4" Fire Service Ashworth Ave, Hampton	2,503.65	0.00	0.00	0.00	2,503.65
1010001741	0	230034500	333	345	6/30/1986	4" Fire Service at 295 Ocean Blvd, Hampton	408.60	0.00	0.00	0.00	408.60
1010001742	0	230034500	333	345	7/15/1986	4" Fire Service at 518 Winnacunnet Rd Hampton	2,135.99	0.00	0.00	0.00	2,135.99
1010001743	0	230034500	333	345	7/15/1986	6" Fire Service at 95 Ocean Blvd. & J St	2,680.98	0.00	0.00	0.00	2,680.98
1010001744	0	230034500	333	345	7/18/1986	4" Fire Service at 40 Ashworth Ave, Hampton	3,063.80	0.00	0.00	0.00	3,063.80
1010001745	0	230034500	333	345	8/10/1986	Equipment - Cross Connection Control Program	360.00	0.00	0.00	0.00	360.00
1010001746	0	230034500	333	345	12/1/1986	6" Fire Service of 105 Ashworth Ave, Hampton	1,690.02	0.00	0.00	0.00	1,690.02
1010001747	0	230034500	333	345	12/3/1986	8" Fire Service for Induatrial Dr,. Hampton	1,593.37	0.00	0.00	0.00	1,593.37
1010001748	0	230034500	333	345	12/3/1986	6" Fire Service 106 Tide Mill Rd, Hampton	1,596.02	0.00	0.00	0.00	1,596.02
1010001749	0	230034500	333	345	12/23/1986	6" Fire Service at 6 "A" St Hampton. Beach	1,821.23	0.00	0.00	0.00	1,821.23
1010001750	0	230034500	333	345	12/31/1986	8" Fire Service for , Hampton	3,204.32	0.00	0.00	0.00	3,204.32
1010001752	0	230034500	333	345	5/19/1987	6" fire service Lafayette RD, N Hampton	1,874.04	0.00	0.00	0.00	1,874.04
1010001753	0	230034500	333	345	7/22/1987	6" Fire Service at 566 Ocean Blvd Hampton Beac	2,641.41	0.00	0.00	0.00	2,641.41
1010001754	0	230034500	333	345	7/23/1987	6" Fire Service - Dumas Ave	3,175.87	0.00	0.00	0.00	3,175.87
1010001755	0	230034500	333	345	8/10/1987	6" fire service 18 B St (Hampton Beach)	1,602.94	0.00	0.00	0.00	1,602.94
1010001756	0	230034500	333	345	12/21/1987	8" Fire Service at Scott Rd, Hampton	897.41	0.00	0.00	0.00	897.41
1010001758	0	230034500	333	345	12/31/1987	40 Service lines James, Toppan, Shaw,Beach, Plaice	9,000.00	0.00	0.00	0.00	9,000.00
1010001759	0	230034500	333	345	12/31/1987	4" Fire Service at 85 Brown Ave, Hampton	2,368.12	0.00	0.00	0.00	2,368.12
1010001760	0	230034500	333	345	12/31/1987	8" private service 216 Lafayette Rd, N Hampton	2,045.90	0.00	0.00	0.00	2,045.90
1010001761	0	230034500	333	345	12/31/1987	4" Fire Service at 593 Ocean Blvd, Hampton	1,347.06	0.00	0.00	0.00	1,347.06
1010001762	0	230034500	333	345	5/27/1988	4" Fire Service 499 Ocean Blvd, Hampton.	1,161.49	0.00	0.00	0.00	1,161.49
1010001763	0	230034500	333	345	5/31/1988	6" Fire Service, 32 Ashworth Ave, Hampton Beach	1,237.87	0.00	0.00	0.00	1,237.87
1010001764	0	230034500	333	345	6/30/1988	4" Fire Service 933 Ocean Blvd, Hampton	2,543.73	0.00	0.00	0.00	2,543.73
1010001766	0	230034500	333	345	10/11/1988	6" Fire Service Merril Industrial Dr. Hampton	1,619.98	0.00	0.00	0.00	1,619.98
1010001767	0	230034500	333	345	11/3/1988	6" fire service 234 Lafayette Rd, Hampton	1,587.21	0.00	0.00	0.00	1,587.21
1010001768	0	230034500	333	345	12/27/1988	6" Fire Service 550 Winnicunnet Rd, Hampton	1,684.40	0.00	0.00	0.00	1,684.40
1010001769	0	230034500	333	345	5/31/1989	6" Fire Service 123 Ocean Blvd, Hampton Beach	2,637.22	0.00	0.00	0.00	2,637.22
1010001770	0	230034500	333	345	6/20/1989	6" Fire Service 663 Lafayette Rd Hampton	3,071.20	0.00	0.00	0.00	3,071.20
1010001771	0	230034500	333	345	7/15/1989	6" fire service 1044 Ocean Blvd, Hampton	2,307.73	0.00	0.00	0.00	2,307.73
1010001772	0	230034500	333	345	10/31/1989	6" Fire Service at Merrill Industrial Dr, Hampton	2,661.00	0.00	0.00	0.00	2,661.00
1010001774	0	230034500	333	345	9/26/1990	6" Fire Service Atlantic Ave, N HAmpton	2,591.40	0.00	0.00	0.00	2,591.40
1010001775	0	230034500	333	345	10/9/1990	4" Fire Service 380 Lafayette Rd, Hampton	7,076.59	0.00	0.00	0.00	7,076.59
1010001776	0	230034500	333	345	10/24/1991	4" Fire Service "D" St, Hampton	2,040.56	0.00	0.00	0.00	2,040.56
1010001777	0	230034500	333	345	6/9/1993	4" Fire Service Ocean Bd, Hampton	1,989.29	0.00	0.00	0.00	1,989.29
1010001778	0	230034500	333	345	6/30/1993	12" Fire Service Exeter Rd, Hampton	3,101.15	0.00	0.00	0.00	3,101.15
1010001779	0	230034500	333	345	9/20/1993	2" Fire Service 137 Winnicunnet Rd, Hampton	3,277.27	0.00	0.00	0.00	3,277.27
1010001780	0	230034500	333	345	6/30/1994	1 - 6"Fire Service Lafayette Rd, Hampton	1,935.42	0.00	0.00	0.00	1,935.42
1010001781	0	230034500	333	345	9/15/1994	1 - 4"Fire Service Ocean Blvd., Hampton	8,649.39	0.00	0.00	0.00	8,649.39
1010001782	0	230034500	333	345	11/11/1994	1 - 6" Fire Service"A" St, Hampton Beach,	3,627.28	0.00	0.00	0.00	3,627.28
1010001783	0	230034500	333	345	12/31/1994	35 House Services Woodland Rd & Mohawk Rd, Hampton	19,565.48	0.00	0.00	0.00	19,565.48
1010001784	0	230034500	333	345	12/31/1994	1- 6" Fire Service 225 High St, Hampton	5,148.11	0.00	0.00	0.00	5,148.11
1010001785	0	230034500	333	345	1/12/1995	1 - 4" Fire Service Lafayette Rd, Hampton	2,293.78	0.00	0.00	0.00	2,293.78
1010001786	0	230034500	333	345	8/1/1995	1-6" Fire Service Lafayette Rd, N Hampton,	2,849.35	0.00	0.00	0.00	2,849.35
1010001787	0	230034500	333	345	11/10/1995	4-1" Fire Services 538, 540, 542, 544 High St, Ham	1,207.52	0.00	0.00	0.00	1,207.52
1010001788	0	230034500	333	345	8/21/1996	1-6" Fire Service Atlantic Ave, N Hampton,	1,971.36	0.00	0.00	0.00	1,971.36
1010001789	0	230034500	333	345	8/21/1996	1-4" Service Elementary School, Atlantic Ave, N Ha	2,016.71	0.00	0.00	0.00	2,016.71
1010001790	0	230034500	333	345	10/20/1996	1-6" Fiire Service Tide Mill RD, Hampton,	1,413.08	0.00	0.00	0.00	1,413.08
1010001791	0	230034500	333	345	11/24/1996	4-1" Fire Service 18, 20, 22, 24, Dustin Ave, Ham	1,382.67	0.00	0.00	0.00	1,382.67
1010001792	0	230034500	333	345	11/28/1996	1-1 Fire Service 135/137 High St, Hampton	919.84	0.00	0.00	0.00	919.84
1010001793	0	230034500	333	345	11/29/1996	6-1" Fire Services 546, 548, 550, 552, 554, 556,Hi	1,366.96	0.00	0.00	0.00	1,366.96
1010001794	0	230034500	333	345	6/17/1997	1-4" Fire Service Lafayette Rd, Hampton	1,663.33	0.00	0.00	0.00	1,663.33
1010001795	0	230034500	333	345	6/24/1997	1-6" Fire Service Marston Way,Hampton	1,600.01	0.00	0.00	0.00	1,600.01
1010001796	0	230034500	333	345	9/26/1997	1-8" Line Private Fire Hydrant Hampton	765.84	0.00	0.00	0.00	765.84
1010001797	0	230034500	333	345	5/21/1998	1-4" Fire Service Lafayette Rd, Hampton	7,979.63	0.00	0.00	0.00	7,979.63
1010001798	0	230034500	333	345	5/31/1998	1-4" Fire Service "L" St. in Hampton,	3,646.47	0.00	0.00	0.00	3,646.47
1010001799	0	230034500	333	345	7/31/1998	1-6" Fire Service Tuck Rd, Hampton	4,625.18	0.00	0.00	0.00	4,625.18
1010001800	0	230034500	333	345	12/31/1999	6" Fire Service Winnacunnet Rd,Centre School	6,469.00	0.00	0.00	0.00	6,469.00
1010001801	0	230034500	333	345	12/31/1999	1-6" Fire Service 55 High St., Hampton	7,322.00	0.00	0.00	0.00	7,322.00
1010001802	0	230034500	333	345	12/31/1999	2 1-1/2" Fire Services 22 Cliff Ave, Hampton	1,540.00	0.00	0.00	0.00	1,540.00
1010001803	0	230034500	333	345	12/31/1999	4 1" Fire Services 530, 532, 534, & 536 High St,	4,999.00	0.00	0.00	0.00	4,999.00
1010001804	0	230034500	333	345	12/31/1999	1 -6" fire Service Central Ave , Hampton	9,262.00	0.00	0.00	0.00	9,262.00
1010001805	0	230034500	333	345	12/31/1999	1-6' Fire Service 883 Lafayette Rd, Hampton	4,599.00	0.00	0.00	0.00	4,599.00
1010001806	0	230034500	333	345	1/4/2000	2- 1" Fire Services 587 Ocean Blvd, Hampton	1,173.00	0.00	0.00	0.00	1,173.00
1010001807	0	230034500	333	345	1/4/2000	1-6" Fire Service Lafayette Rd, Hampton	5,674.00	0.00	0.00	0.00	5,674.00
1010001808	0	230034500	333	345	1/4/2000	1-4" Fire Service 23 Willow Ave, N Hampton	2,824.00	0.00	0.00	0.00	2,824.00
1010001809	0	230034500	333	345	2/26/2000	2" fire sevice 507 - 509 Ocean Blvd.	2,794.77	0.00	0.00	0.00	2,794.77
1010001810	0	230034500	333	345	12/1/2000	1-8" Private Fire Service Towle farm Rd, Hampton	3,230.00	0.00	0.00	0.00	3,230.00
1010001811	0	230034500	333	345	12/1/2000	1-1" fire service 536 Winnacunnet Rd, Hampton	857.00	0.00	0.00	0.00	857.00
1010001812	0	230034500	333	345	12/1/2000	2 - 1" fire services 26 Kings Highway, Hampton	1,328.00	0.00	0.00	0.00	1,328.00
1010001813	0	230034500	333	345	12/1/2000	1-4" Fire Sprinkler Systeem for 9A Ocean Blvd.	3,406.00	0.00	0.00	0.00	3,406.00
1010001814	0	230034500	333	345	12/5/2000	4" Fire Service 369 Ocean Boulevard	2,350.00	0.00	0.00	0.00	2,350.00
1010001815	0	230034500	333	345	12/5/2000	2" Fire Service 507-509 Ocean Boulevard, Hampton	2,795.00	0.00	0.00	0.00	2,795.00
1010001816	0	230034500	333	345	12/5/2000	4" Fire Service 155 Lafayette Rd, N Hampton	23,478.00	0.00	0.00	0.00	23,478.00
1010001817	0	230034500	333	345	12/20/2000	1 - 2" Fire Service to 605 Ocean Blvd, Hampton Bea	1,574.00	0.00	0.00	0.00	1,574.00
1010001818	0	230034500	333	345	12/20/2000	2 1" Fire Services to 29A - 29B Nudd Ave, Hampton	1,724.00	0.00	0.00	0.00	1,724.00
1010001819	0	230034500	333	345	12/20/2000	1 - 4" Fire Service 300 Exeter Rd, Hampton	4,237.00	0.00	0.00	0.00	4,237.00
1010001820	0	230034500	333	345	1/2/2001	2 Fire Services @ 400 High ST (2" & 6") - Hampton	9,359.00	0.00	0.00	0.00	9,359.00
1010001821	0	230034500	333	345	1/24/2001	2" REPLACEMENT SERVICES	7,115.00	0.00	0.00	0.00	7,115.00
1010001822	0	230034500	333	345	9/30/1987	6" Fire Service 64 Lafayette Rd, N Hampton	1,926.20	0.00	0.00	0.00	1,926.20
1010001823	0	230034500	333	345	7/1/2001	Service Lines 2001	127,903.00	0.00	0.00	0.00	127,903.00
1010001824	0	230034500	333	345	7/1/2001	Service Lines 2001	25,695.00	0.00	0.00	0.00	25,695.00
1010001825	0	230034500	333	345	7/1/2001	Service Lines 2001	13,861.00	0.00	0.00	0.00	13,861.00
1010001826	0	230034500	333	345	7/1/2000	Service Lines 2000	185,886.00	0.00	0.00	0.00	185,886.00
1010001827	0	230034500	333	345	7/1/2000	Service Lines 2000	37,343.00	0.00	0.00	0.00	37,343.00
1010001828	0	230034500	333	345	7/1/2000	Service Lines 2000	20,145.00	0.00	0.00	0.00	20,145.00
1010001829	0	230034500	333	345	7/1/1999	Service Lines 1999	170,050.00	0.00	0.00	0.00	170,050.00
1010001830	0	230034500	333	345	7/1/1999	Service Lines 1999	34,162.00	0.00	0.00	0.00	34,162.00
1010001831	0	230034500	333	345	7/1/1999	Service Lines 1999	18,429.00	0.00	0.00	0.00	18,429.00
1010001832	0	230034500	333	345	7/1/1998	Service Lines 1998	163,038.00	0.00	0.00	0.00	163,038.00
1010001833	0	230034500	333	345	7/1/1998	Service Lines 1998	32,753.00	0.00	0.00	0.00	32,753.00
1010001834	0	230034500	333	345	7/1/1998	Service Lines 1998	17,669.00	0.00	0.00	0.00	17,669.00
1010001835	0	230034500	333	345	7/1/1997	Service Lines 1997 and prior	1,543,465.81	0.00	0.00	0.00	1,543,465.81
1010001836	0	230034500	333	345	7/1/1997	Service Lines 1997 and prior	311,717.11	0.00	0.00	0.00	311,717.11
1010001837	0	230034500	333	345	7/1/1997	Service Lines 1997 and prior	170,734.84	0.00	0.00	0.00	170,734.84
1010002211	0	230034500	333	345	5/31/2011	New Services - Hampton - 1 inch	25,598.38	0.00	0.00	0.00	25,598.38
1010002213	0	230034500	333	345	11/30/2011	New Services - Hampton - 2 inch	4,360.95	0.00	0.00	0.00	4,360.95
1010002214	0	230034500	333	345	12/31/2011	New Services - Hampton - 4 inch	7,232.47	0.00	0.00	0.00	7,232.47
1010002219	0	230034500	333	345	2/28/2011	New Services - North Hampton - 1 inch	27,861.85	0.00	0.00	0.00	27,861.85
1010002221	0	230034500	333	345	6/30/2011	New Services - North Hampton - 2 inch	15,126.18	0.00	0.00	0.00	15,126.18
1010002224	0	230034500	333	345	2/28/2011	New Services - Rye, NH - 1 inch	9,839.88	0.00	0.00	0.00	9,839.88
1010002231	0	230034500	333	345	4/30/2011	Service Repl. - Hampton - 1 inch	39,203.89	0.00	0.00	0.00	39,203.89
1010002237	0	230034500	333	345	4/30/2011	Service Repl. - North Hampton - 1 inch	7,778.82	0.00	0.00	0.00	7,778.82
1010002241	0	230034500	333	345	11/30/2011	Service Repl. - Rye, NH - 1 inch	1,401.29	0.00	0.00	0.00	1,401.29
1010002319	0	230034500	333	345	12/31/2012	New Fire Services - Hampton	575.00	0.00	0.00	0.00	575.00
1010002321	0	230034500	333	345	1/31/2012	New Services - Hampton - 1 inch	23,975.26	0.00	0.00	0.00	23,975.26
1010002323	0	230034500	333	345	1/31/2012	New Services - Hampton - 2 inch	5,482.52	0.00	0.00	0.00	5,482.52
1010002324	0	230034500	333	345	1/31/2012	New Services - Hampton - 4 inch	8,192.32	0.00	0.00	0.00	8,192.32
1010002325	0	230034500	333	345	11/30/2012	New Services - Hampton - 6 inch	1,713.61	0.00	0.00	0.00	1,713.61
1010002329	0	230034500	333	345	5/31/2012	New Services - North Hampton - 1 inch	6,003.21	0.00	0.00	0.00	6,003.21

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010002330	0	230034500	333	345	12/31/2012	New Services - North Hampton - 1 1/2 inc	1,767.07	0.00	0.00	0.00	1,767.07
1010002335	0	230034500	333	345	7/31/2012	New Services - Rye, NH - 1 inch	6,229.00	0.00	0.00	0.00	6,229.00
1010002343	0	230034500	333	345	2/29/2012	Service Repl. - Hampton - 1 inch	34,686.38	0.00	0.00	0.00	34,686.38
1010002344	0	230034500	333	345	10/31/2012	Service Repl. - Hampton - 2 inch	7,844.97	0.00	0.00	0.00	7,844.97
1010002353	0	230034500	333	345	8/31/2012	Service Repl. - Rye, NH - 1 inch	566.25	0.00	0.00	0.00	566.25
1010002463	0	230034500	333	345	3/31/2013	New Services - Hampton - 1 inch	27,497.48	0.00	0.00	0.00	27,497.48
1010002464	0	230034500	333	345	10/31/2013	New Services - Hampton - 1 1/2 inch	2,932.54	0.00	0.00	0.00	2,932.54
1010002465	0	230034500	333	345	5/31/2013	New Services - Hampton - 2 inch	7,576.83	0.00	0.00	0.00	7,576.83
1010002466	0	230034500	333	345	12/31/2013	New Services - Hampton - 4 inch	966.37	0.00	0.00	0.00	966.37
1010002467	0	230034500	333	345	5/31/2013	New Services - Hampton - 6 inch	5,290.12	0.00	0.00	0.00	5,290.12
1010002468	0	230034500	333	345	11/30/2013	New Services - Hampton - 8 inch	198.22	0.00	0.00	0.00	198.22
1010002471	0	230034500	333	345	6/30/2013	New Services - North Hampton - 1 inch	19,227.88	0.00	0.00	0.00	19,227.88
1010002473	0	230034500	333	345	5/31/2013	New Services - North Hampton - 2 inch	5,627.04	0.00	0.00	0.00	5,627.04
1010002477	0	230034500	333	345	5/31/2013	New Services - Rye, NH - 1 inch	3,753.65	0.00	0.00	0.00	3,753.65
1010002485	0	230034500	333	345	5/31/2013	Service Repl. - Hampton - 1 inch	26,308.12	0.00	0.00	0.00	26,308.12
1010002495	0	230034500	333	345	5/31/2013	Service Repl. - Rye, NH - 1 inch	6,798.91	0.00	0.00	0.00	6,798.91
1010002590	0	230034500	333	345	1/1/2014	New Services - Hampton - 1 inch	69,642.81	0.00	0.00	0.00	69,642.81
1010002592	0	230034500	333	345	1/1/2014	New Services - Hampton - 2 inch	15,806.33	0.00	0.00	0.00	15,806.33
1010002593	0	230034500	333	345	1/1/2014	New Services - Hampton - 4 inch	10,695.88	0.00	0.00	0.00	10,695.88
1010002594	0	230034500	333	345	1/1/2014	New Services - Hampton - 6 inch	11,291.79	0.00	0.00	0.00	11,291.79
1010002595	0	230034500	333	345	1/1/2014	New Services - Hampton - 8 inch	1,562.87	0.00	0.00	0.00	1,562.87
1010002598	0	230034500	333	345	1/1/2014	New Services - North Hampton - 1 inch	20,487.61	0.00	0.00	0.00	20,487.61
1010002600	0	230034500	333	345	1/1/2014	New Services - North Hampton - 2 inch	1,667.05	0.00	0.00	0.00	1,667.05
1010002602	0	230034500	333	345	1/1/2014	New Services - North Hampton - 6 inch	1,667.05	0.00	0.00	0.00	1,667.05
1010002605	0	230034500	333	345	1/1/2014	New Services - Rye, NH - 1 inch	11,197.09	0.00	0.00	0.00	11,197.09
1010002613	0	230034500	333	345	1/1/2014	Service Repl. - Hampton - 1 inch	7,213.36	0.00	0.00	0.00	7,213.36
1010002619	0	230034500	333	345	1/1/2014	Service Repl. - North Hampton - 1 inch	14,679.33	0.00	0.00	0.00	14,679.33
1010002865	0	230034500	333	345	1/1/2014	New Services - Hampton - 1 inch	45,640.05	0.00	0.00	0.00	45,640.05
1010002867	0	230034500	333	345	1/1/2014	New Services - Hampton - 2 inch	8,422.66	0.00	0.00	0.00	8,422.66
1010002868	0	230034500	333	345	1/1/2014	New Services - Hampton - 4 inch	3,184.55	0.00	0.00	0.00	3,184.55
1010002869	0	230034500	333	345	1/1/2014	New Services - Hampton - 6 inch	10,056.74	0.00	0.00	0.00	10,056.74
1010002873	0	230034500	333	345	1/1/2014	New Services - North Hampton - 1 inch	26,322.14	0.00	0.00	0.00	26,322.14
1010002875	0	230034500	333	345	1/1/2014	New Services - North Hampton - 2 inch	6,175.52	0.00	0.00	0.00	6,175.52
1010002877	0	230034500	333	345	1/1/2014	New Services - North Hampton - 6 inch	13,745.95	0.00	0.00	0.00	13,745.95
1010002880	0	230034500	333	345	1/1/2014	New Services - Rye, NH - 1 inch	7,803.42	0.00	0.00	0.00	7,803.42
1010002887	0	230034500	333	345	1/1/2014	Service Replacement - Hampton 5/8"	9,374.95	0.00	0.00	0.00	9,374.95
1010002888	0	230034500	333	345	1/1/2014	Service Repl. - Hampton - 1 inch	46,026.22	0.00	0.00	0.00	46,026.22
1010002889	0	230034500	333	345	1/1/2014	Service Repl. - Hampton - 2 inch	4,473.03	0.00	0.00	0.00	4,473.03
1010002894	0	230034500	333	345	1/1/2014	Service Repl. - North Hampton - 1 inch	5,386.61	0.00	0.00	0.00	5,386.61
1010002898	0	230034500	333	345	1/1/2014	Service Repl. - Rye, NH - 1 inch	6,327.84	0.00	0.00	0.00	6,327.84
1010002990	0	230034500	333	345	1/1/2016	New Services - Hampton - 3/4 inch	163.24	0.00	0.00	0.00	163.24
1010002991	0	230034500	333	345	1/1/2016	New Services - Hampton - 1 inch	53,410.07	0.00	0.00	0.00	53,410.07
1010002992	0	230034500	333	345	1/1/2016	New Services - Hampton - 1 1/2 inch	930.78	0.00	0.00	0.00	930.78
1010002993	0	230034500	333	345	1/1/2016	New Services - Hampton - 2 inch	7,972.89	0.00	0.00	0.00	7,972.89
1010002995	0	230034500	333	345	1/1/2016	New Services - Hampton - 6 inch	556.06	0.00	0.00	0.00	556.06
1010002999	0	230034500	333	345	1/1/2016	New Services - North Hampton - 1 inch	35,259.77	0.00	0.00	0.00	35,259.77
1010003001	0	230034500	333	345	1/1/2016	New Services - North Hampton - 2 inch	4,987.59	0.00	0.00	0.00	4,987.59
1010003003	0	230034500	333	345	1/1/2016	New Services - North Hampton - 6 inch	5,352.11	0.00	0.00	0.00	5,352.11
1010003006	0	230034500	333	345	1/1/2016	New Services - Rye, NH - 1 inch	7,079.99	0.00	0.00	0.00	7,079.99
1010003008	0	230034500	333	345	1/1/2016	New Services - Rye, NH - 2 inch	6,510.71	0.00	0.00	0.00	6,510.71
1010003012	0	230034500	333	345	1/1/2016	Service Repl. - Hampton - 3/4 inch	20,032.58	0.00	0.00	0.00	20,032.58
1010003013	0	230034500	333	345	1/1/2016	Service Replacement - Hampton 5/8"	16,146.50	0.00	0.00	0.00	16,146.50
1010003014	0	230034500	333	345	1/1/2016	Service Repl. - Hampton - 1 inch	6,657.64	0.00	0.00	0.00	6,657.64
1010003015	0	230034500	333	345	1/1/2016	Service Repl. - Hampton - 2 inch	10,570.66	0.00	0.00	0.00	10,570.66
1010003019	0	230034500	333	345	1/1/2016	Service Repl. - North Hampton - 3/4 inch	4,618.64	0.00	0.00	0.00	4,618.64
1010003024	0	230034500	333	345	1/1/2016	Service Repl. - Rye, NH - 1 inch	3,027.53	0.00	0.00	0.00	3,027.53
1010003205	0	230034500	333	345	1/1/2018	New Services - Hampton - 3/4 inch	335.54	0.00	0.00	0.00	335.54
1010003206	0	230034500	333	345	1/1/2018	New Services - Hampton - 1 inch	50,629.86	0.00	0.00	0.00	50,629.86
1010003208	0	230034500	333	345	1/1/2018	New Services - Hampton - 2 inch	11,339.24	0.00	0.00	0.00	11,339.24
1010003209	0	230034500	333	345	1/1/2018	New Services - Hampton - 4 inch	8,337.65	0.00	0.00	0.00	8,337.65
1010003210	0	230034500	333	345	1/1/2018	New Services - Hampton - 6 inch	1,729.65	0.00	0.00	0.00	1,729.65
1010003214	0	230034500	333	345	1/1/2018	New Services - North Hampton - 1 inch	14,893.50	0.00	0.00	0.00	14,893.50
1010003218	0	230034500	333	345	1/1/2018	New Services - North Hampton - 6 inch	490.00	0.00	0.00	0.00	490.00
1010003227	0	230034500	333	345	1/1/2018	Service Repl. - Hampton - 3/4 inch	7,032.31	0.00	0.00	0.00	7,032.31
1010003229	0	230034500	333	345	1/1/2018	Service Repl. - Hampton - 1 inch	8,075.99	0.00	0.00	0.00	8,075.99
1010003234	0	230034500	333	345	1/1/2018	Service Repl. - North Hampton - 3/4 inch	4,157.09	0.00	0.00	0.00	4,157.09
1010003239	0	230034500	333	345	1/1/2018	Service Repl. - Rye, NH - 1 inch	4,367.55	0.00	0.00	0.00	4,367.55
1010003386	0	230034500	333	345	1/1/2019	New Services - Hampton - 1 inch	25,456.49	0.00	0.00	0.00	25,456.49
1010003388	0	230034500	333	345	1/1/2019	New Services - Hampton - 2 inch	15,444.91	0.00	0.00	0.00	15,444.91
1010003390	0	230034500	333	345	1/1/2019	New Services - Hampton - 6 inch	5,783.13	0.00	0.00	0.00	5,783.13
1010003394	0	230034500	333	345	1/1/2019	New Services - North Hampton - 1 inch	11,524.15	0.00	0.00	0.00	11,524.15
1010003401	0	230034500	333	345	1/1/2019	New Services - Rye, NH - 1 inch	10,952.92	0.00	0.00	0.00	10,952.92
1010003407	0	230034500	333	345	1/1/2019	Service Repl. - Hampton - 3/4 inch	10,100.51	0.00	0.00	0.00	10,100.51
1010003409	0	230034500	333	345	1/1/2019	Service Repl. - Hampton - 1 inch	12,032.66	0.00	0.00	0.00	12,032.66
1010003410	0	230034500	333	345	1/1/2019	Service Repl. - Hampton - 2 inch	937.40	0.00	0.00	0.00	937.40
1010003414	0	230034500	333	345	1/1/2019	Service Repl. - North Hampton - 3/4 inch	559.00	0.00	0.00	0.00	559.00
1010003505	0	230034500	333	345	1/1/2019	New Services - Hampton - 1 inch	0.00	21,142.98	0.00	0.00	21,142.98
1010003507	0	230034500	333	345	1/1/2019	New Services - Hampton - 2 inch	0.00	15,974.82	0.00	0.00	15,974.82
1010003508	0	230034500	333	345	1/1/2019	New Services - Hampton - 4 inch	0.00	4,960.65	0.00	0.00	4,960.65
1010003509	0	230034500	333	345	1/1/2019	New Services - Hampton - 6 inch	0.00	4,128.00	0.00	0.00	4,128.00
1010003513	0	230034500	333	345	1/1/2019	New Services - North Hampton - 1 inch	0.00	1,975.56	0.00	0.00	1,975.56
1010003515	0	230034500	333	345	1/1/2019	New Services - North Hampton - 2 inch	0.00	1,688.89	0.00	0.00	1,688.89
1010003517	0	230034500	333	345	1/1/2019	New Services - North Hampton - 6 inch	0.00	10,227.92	0.00	0.00	10,227.92
1010003520	0	230034500	333	345	3/31/2020	New Services - Rye, NH - 1 inch	0.00	7,314.94	0.00	0.00	7,314.94
1010003526	0	230034500	333	345	2/29/2020	Service Repl. - Hampton - 3/4 inch	0.00	23,986.35	0.00	0.00	23,986.35
1010003528	0	230034500	333	345	2/29/2020	Service Repl. - Hampton - 1 inch	0.00	53,803.11	0.00	0.00	53,803.11
1010003529	0	230034500	333	345	7/31/2020	Service Repl. - Hampton - 2 inch	0.00	6,433.76	0.00	0.00	6,433.76
1010003534	0	230034500	333	345	8/31/2020	Service Repl. - North Hampton - 1 inch	0.00	14,292.57	0.00	0.00	14,292.57
1010003538	0	230034500	333	345	3/31/2020	Service Repl. - Rye, NH - 1 inch	0.00	4,440.20	0.00	0.00	4,440.20
1010003539	0	230034500	333	345	8/31/2020	Service Repl. - Rye, NH - 2 inch	0.00	2,372.01	0.00	0.00	2,372.01
1010000472	0	230034600	334	346	12/18/2007	New Meters - Hampton - 5/8 inch	11,708.60	0.00	-11,708.60	0.00	0.00
1010000473	0	230034600	334	346	12/18/2007	New Meters - North Hampton - 5/8 inch	1,959.78	0.00	-1,959.78	0.00	0.00
1010000474	0	230034600	334	346	12/18/2007	New Meters - Rye, NH - 5/8 inch	1,222.96	0.00	-1,222.96	0.00	0.00
1010000476	0	230034600	334	346	12/31/2010	New Meters - North Hampton - 3/4 inch	114.91	0.00	0.00	0.00	114.91
1010000477	0	230034600	334	346	4/30/2012	New Meters - Rye, NH - 3/4 inch	129.70	0.00	0.00	0.00	129.70
1010000478	0	230034600	334	346	12/18/2007	New Meters - Hampton - 1 inch	53,144.06	0.00	-53,144.06	0.00	0.00
1010000479	0	230034600	334	346	12/18/2007	New Meters - North Hampton - 1 inch	19,249.71	0.00	-19,249.71	0.00	0.00
1010000480	0	230034600	334	346	12/18/2007	New Meters - Rye, NH - 1 inch	3,621.58	0.00	-3,621.58	0.00	0.00
1010000481	0	230034600	334	346	12/18/2007	New Meters - Hampton - 1 1/2 inch	197.46	0.00	-197.46	0.00	0.00
1010000482	0	230034600	334	346	4/30/2011	New Meters - North Hampton - 1 1/2 inch	524.05	0.00	0.00	0.00	524.05
1010000483	0	230034600	334	346	12/18/2007	New Meters - Rye, NH - 1 1/2 inch	197.46	0.00	-197.46	0.00	0.00
1010000484	0	230034600	334	346	12/18/2007	New Meters - Hampton - 2 inch	1,145.05	0.00	-1,145.05	0.00	0.00
1010000485	0	230034600	334	346	12/31/2008	New Meters - North Hampton - 2 inch	254.24	0.00	-254.24	0.00	0.00
1010000488	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - Hampton - 5/8 inc	29,775.20	0.00	-29,775.20	0.00	0.00
1010000489	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - North Hampton - 5	28,820.21	0.00	-28,820.21	0.00	0.00
1010000490	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - Rye, NH - 5/8 inc	4,669.94	0.00	-4,669.94	0.00	0.00
1010000494	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - Hampton - 1 inch	7,012.49	0.00	-7,012.49	0.00	0.00
1010000495	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - North Hampton - 1	5,699.36	0.00	-5,699.36	0.00	0.00
1010000496	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - Rye, NH - 1 inch	1,685.75	0.00	-1,685.75	0.00	0.00
1010000497	0	230034600	334	346	9/30/2008	Periodic Meter Repl. - Hampton - 1 1/2 i	3,091.21	0.00	-3,091.21	0.00	0.00
1010000498	0	230034600	334	346	12/31/2007	Periodic Meter Repl. - North Hampton - 1	1,868.23	0.00	-1,868.23	0.00	0.00
1010000499	0	230034600	334	346	8/31/2009	Periodic Meter Repl. - Rye, NH - 1 1/2 i	315.43	0.00	-315.43	0.00	0.00

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010000500	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - Hampton - 2 inch	10,332.99	0.00	-10,332.99	0.00	0.00
1010000501	0	230034600	334	346	12/18/2007	Periodic Meter Repl. - North Hampton - 2	5,180.96	0.00	-5,180.96	0.00	0.00
1010000502	0	230034600	334	346	4/30/2010	Periodic Meter Repl. - Rye, NH - 2 inch	305.00	0.00	0.00	0.00	305.00
1010000677	0	230034600	334	346	1/1/2010	New Meters - Hampton - 5/8 inch	690.53	0.00	0.00	0.00	690.53
1010000678	0	230034600	334	346	5/31/2010	New Meters - Hampton - 1 inch	732.72	0.00	0.00	0.00	732.72
1010000680	0	230034600	334	346	1/1/2010	New Meters - Hampton - 2 inch	3,955.26	0.00	0.00	0.00	3,955.26
1010000681	0	230034600	334	346	1/1/2010	New Meters - North Hampton - 5/8 inch	505.61	0.00	0.00	0.00	505.61
1010000683	0	230034600	334	346	2/28/2010	New Meters - North Hampton - 2 inch	2,834.08	0.00	0.00	0.00	2,834.08
1010000684	0	230034600	334	346	5/31/2010	New Meters - Rye, NH - 5/8 inch	157.27	0.00	0.00	0.00	157.27
1010000685	0	230034600	334	346	5/31/2010	New Meters - Rye, NH - 1 inch	237.15	0.00	0.00	0.00	237.15
1010000687	0	230034600	334	346	1/1/2010	New Meters - Rye, NH - 2 inch	58,027.17	0.00	0.00	0.00	58,027.17
1010000688	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 5/8 inc	3,720.51	0.00	0.00	0.00	3,720.51
1010000689	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 1 inch	2,128.68	0.00	0.00	0.00	2,128.68
1010000690	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 1 1/2 i	9,528.99	0.00	0.00	0.00	9,528.99
1010000691	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 2 inch	11,456.68	0.00	0.00	0.00	11,456.68
1010000692	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - North Hampton - 5	1,963.84	0.00	0.00	0.00	1,963.84
1010000693	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - North Hampton - 1	696.91	0.00	0.00	0.00	696.91
1010000694	0	230034600	334	346	2/28/2010	Periodic Meter Repl. - North Hampton - 1	1,220.00	0.00	0.00	0.00	1,220.00
1010000695	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - North Hampton - 2	12,679.20	0.00	0.00	0.00	12,679.20
1010000696	0	230034600	334	346	3/31/2010	Periodic Meter Repl. - Rye, NH - 5/8 inc	2,209.86	0.00	0.00	0.00	2,209.86
1010000697	0	230034600	334	346	6/30/2010	Periodic Meter Repl. - Rye, NH - 1 inch	237.16	0.00	0.00	0.00	237.16
1010002242	0	230034600	334	346	1/31/2011	New Meters - Hampton - 5/8 inch	29,861.10	0.00	0.00	0.00	29,861.10
1010002243	0	230034600	334	346	1/31/2011	New Meters - Hampton - 1 inch	848.68	0.00	0.00	0.00	848.68
1010002244	0	230034600	334	346	2/28/2011	New Meters - Hampton - 1 1/2 inch	1,122.03	0.00	0.00	0.00	1,122.03
1010002245	0	230034600	334	346	4/30/2011	New Meters - Hampton - 2 inch	1,549.79	0.00	0.00	0.00	1,549.79
1010002247	0	230034600	334	346	1/31/2011	New Meters - North Hampton - 5/8 inch	9,371.22	0.00	0.00	0.00	9,371.22
1010002248	0	230034600	334	346	4/30/2011	New Meters - North Hampton - 1 inch	1,267.77	0.00	0.00	0.00	1,267.77
1010002250	0	230034600	334	346	1/31/2011	New Meters - Rye, NH - 5/8 inch	4,752.27	0.00	0.00	0.00	4,752.27
1010002251	0	230034600	334	346	9/30/2011	New Meters - Rye, NH - 1 inch	172.97	0.00	0.00	0.00	172.97
1010002254	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - Hampton - 5/8 inc	73,988.57	0.00	0.00	0.00	73,988.57
1010002255	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - Hampton - 1 inch	2,575.22	0.00	0.00	0.00	2,575.22
1010002256	0	230034600	334	346	5/31/2011	Periodic Meter Repl. - Hampton - 1 1/2 i	262.02	0.00	0.00	0.00	262.02
1010002257	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - Hampton - 2 inch	3,399.09	0.00	0.00	0.00	3,399.09
1010002258	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - North Hampton - 5	12,974.24	0.00	0.00	0.00	12,974.24
1010002259	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - North Hampton - 1	2,379.42	0.00	0.00	0.00	2,379.42
1010002260	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - North Hampton - 1	800.05	0.00	0.00	0.00	800.05
1010002261	0	230034600	334	346	4/30/2011	Periodic Meter Repl. - North Hampton - 2	625.13	0.00	0.00	0.00	625.13
1010002262	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - Rye, NH - 5/8 inc	11,384.49	0.00	0.00	0.00	11,384.49
1010002263	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - Rye, NH - 1 inch	504.97	0.00	0.00	0.00	504.97
1010002294	0	230034600	334	346	1/31/2012	New Meters - Hampton - 5/8 inch	118,784.74	0.00	0.00	0.00	118,784.74
1010002295	0	230034600	334	346	2/29/2012	New Meters - Hampton - 1 inch	4,689.36	0.00	0.00	0.00	4,689.36
1010002296	0	230034600	334	346	3/31/2012	New Meters - Hampton - 1 1/2 inch	277.87	0.00	0.00	0.00	277.87
1010002297	0	230034600	334	346	1/31/2012	New Meters - Hampton - 2 inch	1,958.70	0.00	0.00	0.00	1,958.70
1010002299	0	230034600	334	346	1/31/2012	New Meters - North Hampton - 5/8 inch	21,975.53	0.00	0.00	0.00	21,975.53
1010002300	0	230034600	334	346	4/30/2012	New Meters - North Hampton - 1 inch	564.00	0.00	0.00	0.00	564.00
1010002302	0	230034600	334	346	5/31/2012	New Meters - North Hampton - 2 inch	649.28	0.00	0.00	0.00	649.28
1010002303	0	230034600	334	346	1/31/2012	New Meters - Rye, NH - 5/8 inch	12,682.10	0.00	0.00	0.00	12,682.10
1010002304	0	230034600	334	346	3/31/2012	New Meters - Rye, NH - 1 inch	1,048.50	0.00	0.00	0.00	1,048.50
1010002307	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Hampton - 5/8 inc	62,804.14	0.00	0.00	0.00	62,804.14
1010002308	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Hampton - 1 inch	5,568.17	0.00	0.00	0.00	5,568.17
1010002309	0	230034600	334	346	2/29/2012	Periodic Meter Repl. - Hampton - 1 1/2 i	1,096.83	0.00	0.00	0.00	1,096.83
1010002310	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Hampton - 2 inch	3,599.90	0.00	0.00	0.00	3,599.90
1010002311	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 5	3,758.30	0.00	0.00	0.00	3,758.30
1010002312	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 1	5,641.36	0.00	0.00	0.00	5,641.36
1010002313	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 1	876.57	0.00	0.00	0.00	876.57
1010002314	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 2	1,999.54	0.00	0.00	0.00	1,999.54
1010002315	0	230034600	334	346	2/29/2012	Periodic Meter Repl. - Rye, NH - 5/8 inc	5,077.17	0.00	0.00	0.00	5,077.17
1010002316	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Rye, NH - 1 inch	882.14	0.00	0.00	0.00	882.14
1010002318	0	230034600	334	346	3/31/2012	Periodic Meter Repl. - Rye, NH - 2 inch	324.64	0.00	0.00	0.00	324.64
1010002435	0	230034600	334	346	3/31/2013	New Meters - Hampton - 5/8 inch	55,568.87	0.00	0.00	0.00	55,568.87
1010002436	0	230034600	334	346	5/31/2013	New Meters - Hampton - 1 inch	699.00	0.00	0.00	0.00	699.00
1010002437	0	230034600	334	346	5/31/2013	New Meters - Hampton - 1 1/2 inch	277.87	0.00	0.00	0.00	277.87
1010002438	0	230034600	334	346	6/30/2013	New Meters - Hampton - 2 inch	1,628.09	0.00	0.00	0.00	1,628.09
1010002440	0	230034600	334	346	3/31/2013	New Meters - North Hampton - 5/8 inch	7,086.85	0.00	0.00	0.00	7,086.85
1010002441	0	230034600	334	346	3/31/2013	New Meters - North Hampton - 1 inch	793.37	0.00	0.00	0.00	793.37
1010002443	0	230034600	334	346	5/31/2013	New Meters - North Hampton - 2 inch	325.61	0.00	0.00	0.00	325.61
1010002445	0	230034600	334	346	3/31/2013	New Meters - Rye, NH - 5/8 inch	6,098.20	0.00	0.00	0.00	6,098.20
1010002446	0	230034600	334	346	3/31/2013	New Meters - Rye, NH - 1 inch	524.25	0.00	0.00	0.00	524.25
1010002449	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 5/8 inc	25,430.43	0.00	0.00	0.00	25,430.43
1010002450	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 1 inch	3,669.75	0.00	0.00	0.00	3,669.75
1010002451	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 1 1/2 i	4,168.11	0.00	0.00	0.00	4,168.11
1010002452	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 2 inch	10,733.52	0.00	0.00	0.00	10,733.52
1010002453	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 5	1,816.46	0.00	0.00	0.00	1,816.46
1010002454	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 1	1,922.25	0.00	0.00	0.00	1,922.25
1010002455	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 1	1,667.26	0.00	0.00	0.00	1,667.26
1010002456	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 2	3,575.89	0.00	0.00	0.00	3,575.89
1010002457	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Rye, NH - 5/8 inc	5,319.63	0.00	0.00	0.00	5,319.63
1010002458	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Rye, NH - 1 inch	1,048.50	0.00	0.00	0.00	1,048.50
1010002459	0	230034600	334	346	5/31/2013	Periodic Meter Repl. - Rye, NH - 1 1/2 i	833.63	0.00	0.00	0.00	833.63
1010002562	0	230034600	334	346	1/1/2014	New Meters - Hampton - 5/8 inch	40,352.07	0.00	0.00	0.00	40,352.07
1010002563	0	230034600	334	346	1/1/2014	New Meters - Hampton - 1 inch	732.00	0.00	0.00	0.00	732.00
1010002564	0	230034600	334	346	1/1/2014	New Meters - Hampton - 1 1/2 inch	277.88	0.00	0.00	0.00	277.88
1010002565	0	230034600	334	346	1/1/2014	New Meters - Hampton - 2 inch	702.00	0.00	0.00	0.00	702.00
1010002567	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 5/8 inch	9,860.94	0.00	0.00	0.00	9,860.94
1010002568	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 1 inch	723.75	0.00	0.00	0.00	723.75
1010002570	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 2 inch	702.00	0.00	0.00	0.00	702.00
1010002572	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 5/8 inch	3,632.98	0.00	0.00	0.00	3,632.98
1010002573	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 1 inch	1,089.75	0.00	0.00	0.00	1,089.75
1010002574	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 1 1/2 inch	277.87	0.00	0.00	0.00	277.87
1010002576	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 5/8 inc	27,636.52	0.00	0.00	0.00	27,636.52
1010002577	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 inch	3,294.00	0.00	0.00	0.00	3,294.00
1010002578	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 1/2 i	2,290.09	0.00	0.00	0.00	2,290.09
1010002579	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 2 inch	5,616.00	0.00	0.00	0.00	5,616.00
1010002580	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 5	2,984.20	0.00	0.00	0.00	2,984.20
1010002581	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	1,073.25	0.00	0.00	0.00	1,073.25
1010002582	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	867.18	0.00	0.00	0.00	867.18
1010002583	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 2	651.23	0.00	0.00	0.00	651.23
1010002584	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 5/8 inc	2,205.74	0.00	0.00	0.00	2,205.74
1010002585	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 1 inch	2,553.75	0.00	0.00	0.00	2,553.75
1010002586	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 1 1/2 i	277.87	0.00	0.00	0.00	277.87
1010002587	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 2 inch	325.61	0.00	0.00	0.00	325.61
1010002837	0	230034600	334	346	1/1/2014	New Meters - Hampton - 5/8 inch	33,946.70	0.00	0.00	0.00	33,946.70
1010002838	0	230034600	334	346	1/1/2014	New Meters - Hampton - 1 inch	549.00	0.00	0.00	0.00	549.00
1010002842	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 5/8 inch	6,133.84	0.00	0.00	0.00	6,133.84
1010002843	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 1 inch	549.00	0.00	0.00	0.00	549.00
1010002847	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 5/8 inch	4,064.17	0.00	0.00	0.00	4,064.17
1010002851	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 5/8 inc	15,969.76	0.00	0.00	0.00	15,969.76
1010002852	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 inch	2,013.00	0.00	0.00	0.00	2,013.00
1010002853	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 1/2 i	294.65	0.00	0.00	0.00	294.65
1010002855	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 5	11,696.69	0.00	0.00	0.00	11,696.69
1010002856	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	2,761.57	0.00	0.00	0.00	2,761.57
1010002857	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	899.66	0.00	0.00	0.00	899.66

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010002859	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 5/8 inc	1,321.75	0.00	0.00	0.00	1,321.75
1010002860	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 1 inch	741.77	0.00	0.00	0.00	741.77
1010002963	0	230034600	334	346	1/1/2016	New Meters - Hampton - 5/8 inch	64,356.00	0.00	0.00	0.00	64,356.00
1010002964	0	230034600	334	346	1/1/2016	New Meters - Hampton - 1 inch	915.00	0.00	0.00	0.00	915.00
1010002965	0	230034600	334	346	1/1/2016	New Meters - Hampton - 1 1/2 inch	886.59	0.00	0.00	0.00	886.59
1010002966	0	230034600	334	346	1/1/2016	New Meters - Hampton - 2 inch	351.00	0.00	0.00	0.00	351.00
1010002968	0	230034600	334	346	1/1/2016	New Meters - North Hampton - 5/8 inch	10,120.50	0.00	0.00	0.00	10,120.50
1010002969	0	230034600	334	346	1/1/2016	New Meters - North Hampton - 1 inch	549.00	0.00	0.00	0.00	549.00
1010002973	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 5/8 inch	5,838.75	0.00	0.00	0.00	5,838.75
1010002974	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 1 inch	366.00	0.00	0.00	0.00	366.00
1010002975	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 1 1/2 inch	129.75	0.00	0.00	0.00	129.75
1010002976	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 2 inch	702.00	0.00	0.00	0.00	702.00
1010002977	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 5/8 inc	111,066.00	0.00	0.00	0.00	111,066.00
1010002978	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 1 inch	4,941.00	0.00	0.00	0.00	4,941.00
1010002979	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 1 1/2 i	2,072.32	0.00	0.00	0.00	2,072.32
1010002980	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 2 inch	5,967.00	0.00	0.00	0.00	5,967.00
1010002981	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 5	12,066.75	0.00	0.00	0.00	12,066.75
1010002982	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 1	3,111.00	0.00	0.00	0.00	3,111.00
1010002983	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 1	591.06	0.00	0.00	0.00	591.06
1010002984	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 2	702.00	0.00	0.00	0.00	702.00
1010002985	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Rye, NH - 5/8 inc	7,914.75	0.00	0.00	0.00	7,914.75
1010002986	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Rye, NH - 1 inch	1,098.00	0.00	0.00	0.00	1,098.00
1010002988	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Rye, NH - 2 inch	351.00	0.00	0.00	0.00	351.00
1010003178	0	230034600	334	346	1/1/2018	New Meters - Hampton - 5/8 inch	34,718.65	0.00	0.00	0.00	34,718.65
1010003179	0	230034600	334	346	1/1/2018	New Meters - Hampton - 1 inch	1,309.96	0.00	0.00	0.00	1,309.96
1010003180	0	230034600	334	346	1/1/2018	New Meters - Hampton - 1 1/2 inch	911.51	0.00	0.00	0.00	911.51
1010003181	0	230034600	334	346	1/1/2018	New Meters - Hampton - 2 inch	1,254.16	0.00	0.00	0.00	1,254.16
1010003183	0	230034600	334	346	1/1/2018	New Meters - North Hampton - 5/8 inch	6,248.13	0.00	0.00	0.00	6,248.13
1010003184	0	230034600	334	346	1/1/2018	New Meters - North Hampton - 1 inch	1,314.80	0.00	0.00	0.00	1,314.80
1010003185	0	230034600	334	346	1/1/2018	New Meters - North Hampton - 1 1/2 inch	303.83	0.00	0.00	0.00	303.83
1010003188	0	230034600	334	346	1/1/2018	New Meters - Rye, NH - 5/8 inch	3,612.34	0.00	0.00	0.00	3,612.34
1010003189	0	230034600	334	346	1/1/2018	New Meters - Rye, NH - 1 inch	751.32	0.00	0.00	0.00	751.32
1010003192	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 5/8 inc	65,474.36	0.00	0.00	0.00	65,474.36
1010003193	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 1 inch	3,568.72	0.00	0.00	0.00	3,568.72
1010003194	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 1 1/2 i	3,942.22	0.00	0.00	0.00	3,942.22
1010003195	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 2 inch	4,620.78	0.00	0.00	0.00	4,620.78
1010003196	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 5	20,365.47	0.00	0.00	0.00	20,365.47
1010003197	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 1	2,951.42	0.00	0.00	0.00	2,951.42
1010003198	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 1	1,215.32	0.00	0.00	0.00	1,215.32
1010003199	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 2	3,199.00	0.00	0.00	0.00	3,199.00
1010003200	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Rye, NH - 5/8 inc	4,153.26	0.00	0.00	0.00	4,153.26
1010003201	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Rye, NH - 1 inch	3,005.25	0.00	0.00	0.00	3,005.25
1010003203	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Rye, NH - 2 inch	710.89	0.00	0.00	0.00	710.89
1010003358	0	230034600	334	346	1/1/2019	New Meters - Hampton - 5/8 inch	42,173.36	0.00	0.00	0.00	42,173.36
1010003359	0	230034600	334	346	1/1/2019	New Meters - Hampton - 1 inch	565.38	0.00	0.00	0.00	565.38
1010003363	0	230034600	334	346	1/1/2019	New Meters - North Hampton - 5/8 inch	6,565.98	0.00	0.00	0.00	6,565.98
1010003364	0	230034600	334	346	1/1/2019	New Meters - North Hampton - 1 inch	566.21	0.00	0.00	0.00	566.21
1010003368	0	230034600	334	346	1/1/2019	New Meters - Rye, NH - 5/8 inch	5,225.99	0.00	0.00	0.00	5,225.99
1010003372	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 5/8 inc	75,636.99	0.00	0.00	0.00	75,636.99
1010003373	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 inch	4,532.47	0.00	0.00	0.00	4,532.47
1010003374	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 1/2 i	607.67	0.00	0.00	0.00	607.67
1010003376	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 5	36,009.54	0.00	0.00	0.00	36,009.54
1010003377	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 1	4,529.14	0.00	0.00	0.00	4,529.14
1010003380	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 5/8 inc	5,627.99	0.00	0.00	0.00	5,627.99
1010003381	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 1 inch	1,131.88	0.00	0.00	0.00	1,131.88
1010003477	0	230034600	334	346	1/1/2019	New Meters - Hampton - 5/8 inch	0.00	19,028.00	0.00	0.00	19,028.00
1010003478	0	230034600	334	346	1/1/2019	New Meters - Hampton - 1 inch	0.00	755.79	0.00	0.00	755.79
1010003482	0	230034600	334	346	1/1/2019	New Meters - North Hampton - 5/8 inch	0.00	3,350.00	0.00	0.00	3,350.00
1010003487	0	230034600	334	346	1/1/2019	New Meters - Rye, NH - 5/8 inch	0.00	3,350.00	0.00	0.00	3,350.00
1010003491	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 5/8 inc	0.00	41,004.00	0.00	0.00	41,004.00
1010003492	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 inch	0.00	4,723.40	0.00	0.00	4,723.40
1010003493	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 1/2 i	0.00	1,519.17	0.00	0.00	1,519.17
1010003495	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 5	0.00	9,112.00	0.00	0.00	9,112.00
1010003496	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 1	0.00	2,645.29	0.00	0.00	2,645.29
1010003499	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 5/8 inc	0.00	2,412.00	0.00	0.00	2,412.00
1010003500	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 1 inch	0.00	377.90	0.00	0.00	377.90
1010001844	0	230034700	334	347	7/1/2001	Meter Install pre 2002	151,778.93	0.00	0.00	0.00	151,778.93
1010001845	0	230034700	334	347	7/1/2001	Meter Install pre 2002	30,491.00	0.00	0.00	0.00	30,491.00
1010001846	0	230034700	334	347	7/1/2001	Meter Install pre 2002	16,449.00	0.00	0.00	0.00	16,449.00
1010000276	0	230034800	335	348	7/1/2002	Hydrants, North Hampton	2,306.50	0.00	0.00	0.00	2,306.50
1010000277	0	230034800	335	348	7/1/2002	Hydrants, Rye	49.90	0.00	0.00	0.00	49.90
1010000278	0	230034800	335	348	7/1/2003	Hydrants, Hampton	4,489.11	0.00	0.00	0.00	4,489.11
1010000279	0	230034800	335	348	7/1/2003	Hydrants, North Hampton	216.04	0.00	0.00	0.00	216.04
1010000280	0	230034800	335	348	7/1/2003	Hydrants, Rye, Nh	88.05	0.00	0.00	0.00	88.05
1010000281	0	230034800	335	348	7/1/2004	Hydrants, Hampton	5,528.22	0.00	0.00	0.00	5,528.22
1010000282	0	230034800	335	348	7/1/2004	Hydrants, Hampton	1,138.40	0.00	0.00	0.00	1,138.40
1010000283	0	230034800	335	348	7/1/2005	Hydrants, Hampton	9,130.89	0.00	0.00	0.00	9,130.89
1010000285	0	230034800	335	348	7/1/2006	Hydrants, Hampton	14,325.29	0.00	0.00	0.00	14,325.29
1010000286	0	230034800	335	348	7/1/2006	Hydrants, North Hampton	8,265.20	0.00	0.00	0.00	8,265.20
1010000287	0	230034800	335	348	7/1/2006	Hydrants - Rye, Nh	551.74	0.00	0.00	0.00	551.74
1010000521	0	230034800	335	348	10/31/2013	New Hydrants - Hampton	640.03	0.00	0.00	0.00	640.03
1010000522	0	230034800	335	348	12/31/2007	New Hydrants - North Hampton	2,094.92	0.00	0.00	0.00	2,094.92
1010000523	0	230034800	335	348	12/18/2007	New Hydrants - Rye, NH	1,297.40	0.00	0.00	0.00	1,297.40
1010000524	0	230034800	335	348	12/18/2007	Hydrant Repl. - Hampton	13,062.47	0.00	0.00	0.00	13,062.47
1010000525	0	230034800	335	348	12/18/2007	Hydrant Repl. - North Hampton	25,127.33	0.00	0.00	0.00	25,127.33
1010000526	0	230034800	335	348	12/18/2007	Hydrant Repl. - Rye, NH	26,448.10	0.00	0.00	0.00	26,448.10
1010000700	0	230034800	335	348	4/30/2010	New Hydrants - Rye, NH	10,714.85	0.00	0.00	0.00	10,714.85
1010000701	0	230034800	335	348	2/28/2010	Hydrant Repl. - Hampton	2,466.14	0.00	0.00	0.00	2,466.14
1010000702	0	230034800	335	348	1/1/2010	Hydrant Repl. - North Hampton	7,424.06	0.00	0.00	0.00	7,424.06
1010000703	0	230034800	335	348	1/1/2010	Hydrant Repl. - Rye, NH	42,518.97	0.00	0.00	0.00	42,518.97
1010001868	0	230034800	335	348	6/25/1968	South Rd, Rye Mueller 4 1/4" Hydrant	235.47	0.00	0.00	0.00	235.47
1010001869	0	230034800	335	348	7/2/1968	Mueller 4 1/4", Huntervale Ave, Jenness Beach , Ry	201.06	0.00	0.00	0.00	201.06
1010001876	0	230034800	335	348	1/13/1969	Hydrant # 3 in High St at Lamprey Ter, Hampton	332.37	0.00	0.00	0.00	332.37
1010001877	0	230034800	335	348	2/28/1969	Hydrant #36 in Cliff Ave, Hampton Beach	458.82	0.00	0.00	0.00	458.82
1010001878	0	230034800	335	348	3/5/1969	Hydrant #56 in Winnacunnet Rd , Hampton	540.61	0.00	0.00	0.00	540.61
1010001885	0	230034800	335	348	9/1/1970	Mueller Hydrant McLaughlin Dr Jenness Beach, Rye	824.19	0.00	0.00	0.00	824.19
1010001886	0	230034800	335	348	9/28/1970	Mueller Hydrant Maple Ave Jenness Beach, Rye	927.56	0.00	0.00	0.00	927.56
1010001887	0	230034800	335	348	12/1/1971	Hydrant #152 in Tide Mill Rd, Hampton	493.99	0.00	0.00	0.00	493.99
1010001888	0	230034800	335	348	12/2/1971	Hydrant #153 Landing Rd, Hampton	585.09	0.00	0.00	0.00	585.09
1010001889	0	230034800	335	348	4/4/1972	Mueller 4-1/2 Hydrant Carolan Ave, Hampton	575.74	0.00	0.00	0.00	575.74
1010001890	0	230034800	335	348	4/10/1972	Mueller Hydrant Island Path, Hampton Beach	704.09	0.00	0.00	0.00	704.09
1010001891	0	230034800	335	348	5/31/1972	Mueller Hydrant #28 Church St, Hampton Beach	356.48	0.00	0.00	0.00	356.48
1010001892	0	230034800	335	348	8/10/1972	Hydrant #88 in Mace Rd, Hampton	487.01	0.00	0.00	0.00	487.01
1010001894	0	230034800	335	348	9/28/1972	Hydrant #75 in Exeter rd Hampton	566.13	0.00	0.00	0.00	566.13
1010001895	0	230034800	335	348	11/30/1972	Hydrant # 62 in Winnicunset Rd, Hampton	627.65	0.00	0.00	0.00	627.65
1010001896	0	230034800	335	348	12/4/1972	Hydrant # 816 in Central Ave, Rye Beach	441.05	0.00	0.00	0.00	441.05
1010001897	0	230034800	335	348	6/13/1973	Mueller Hydrant Straws Point, Jenness Beach	658.21	0.00	0.00	0.00	658.21
1010001898	0	230034800	335	348	8/24/1973	Mueller Hydrant #162 Sanborn Rd, Hampton	389.34	0.00	0.00	0.00	389.34
1010001900	0	230034800	335	348	10/3/1973	Hydrant # 41, Kings Highway, Hampton Beach	749.53	0.00	0.00	0.00	749.53
1010001901	0	230034800	335	348	11/29/1973	Hydrant #113 in Carolan Ave, Hampton	756.89	0.00	0.00	0.00	756.89
1010001902	0	230034800	335	348	11/30/1973	Relocate Hydrant #150 in Heather Ln, Hampton	961.27	0.00	0.00	0.00	961.27
1010001903	0	230034800	335	348	12/1/1973	Relocate Hydrant #146 in Carolan Ave, Hampton	970.94	0.00	0.00	0.00	970.94

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010001905	0	230034800	335	348	12/10/1973	Mueller 4-1/4" Hydrant Exeter RD, N Hampton	778.94	0.00	0.00	0.00	778.94
1010001906	0	230034800	335	348	1/2/1974	Hydrant # 801, South Rd, Rye Beach	611.15	0.00	0.00	0.00	611.15
1010001907	0	230034800	335	348	2/16/1974	Valve Hydrant Lateral #4 Ashworth Ave, Hampton Be	131.66	0.00	0.00	0.00	131.66
1010001908	0	230034800	335	348	6/26/1974	1Mueller Hydrant Fairway Dr, Rye Beach	712.78	0.00	0.00	0.00	712.78
1010001909	0	230034800	335	348	6/30/1975	Hydrant #914 Ocean Blvd, Jemiess Beach, Rye	502.21	0.00	0.00	0.00	502.21
1010001910	0	230034800	335	348	7/25/1975	1 Mueller Hydrant Pine St, Jenness Beach, Rye	493.69	0.00	0.00	0.00	493.69
1010001911	0	230034800	335	348	10/14/1975	4 Hydrants in South Rd, Rye Beach.Rye	2,070.12	0.00	0.00	0.00	2,070.12
1010001912	0	230034800	335	348	10/23/1975	Hydrant No 128, Marston School, Hampton	396.00	0.00	0.00	0.00	396.00
1010001913	0	230034800	335	348	10/30/1975	2 Mueller Hydrants Langdale Dr, Hampton	1,604.85	0.00	0.00	0.00	1,604.85
1010001915	0	230034800	335	348	11/28/1975	Mueller Hydrant, Mill Rd, Hampton	1,025.09	0.00	0.00	0.00	1,025.09
1010001916	0	230034800	335	348	12/11/1975	Mueller Hydrant, Landing Rd, Hampton	997.13	0.00	0.00	0.00	997.13
1010001917	0	230034800	335	348	7/27/1976	Hydrant No 541 in Atlantic Ave, N Hampton	565.98	0.00	0.00	0.00	565.98
1010001918	0	230034800	335	348	8/3/1976	Hydrant #547, Atlantic Ave, N Hampton	662.04	0.00	0.00	0.00	662.04
1010001919	0	230034800	335	348	5/21/1977	Hydrant # 124, High St, Hampton	752.09	0.00	0.00	0.00	752.09
1010001920	0	230034800	335	348	9/15/1977	Hydrant #9, Ashworth Ave, Hampton Beach	878.40	0.00	0.00	0.00	878.40
1010001921	0	230034800	335	348	12/9/1977	Hydrant #568 in Post Rd, N Hampton	1,322.75	0.00	0.00	0.00	1,322.75
1010001922	0	230034800	335	348	1/16/1978	Hydrant #7, High St and Dearbon Ave, Hampton	1,261.06	0.00	0.00	0.00	1,261.06
1010001923	0	230034800	335	348	4/25/1978	Hydrant #16,Ocean Blvd., Hampton Beach	898.59	0.00	0.00	0.00	898.59
1010001925	0	230034800	335	348	7/20/1978	Mueller Hydrant on Lafayette Rd, N Hampton	748.01	0.00	0.00	0.00	748.01
1010001926	0	230034800	335	348	9/1/1978	2 Mueller hydrants, Randall ST and Janvrin Rd, Ham	1,430.50	0.00	0.00	0.00	1,430.50
1010001927	0	230034800	335	348	9/6/1978	2 Mueller Hydrants in South Rd, Rye Beach	2,078.04	0.00	0.00	0.00	2,078.04
1010001928	0	230034800	335	348	10/18/1978	Hydrant No 40, Kings Highway, Hampton Beach	890.42	0.00	0.00	0.00	890.42
1010001929	0	230034800	335	348	11/20/1978	Mueller Hydrant in Esker St, Hampton	1,173.06	0.00	0.00	0.00	1,173.06
1010001930	0	230034800	335	348	11/27/1978	2 Mueller Hydrants Presidentail Circle, Hampton	2,671.75	0.00	0.00	0.00	2,671.75
1010001931	0	230034800	335	348	4/12/1979	Hydrant #69, Lafayette Rd, Hampton	1,173.39	0.00	0.00	0.00	1,173.39
1010001932	0	230034800	335	348	5/2/1979	2 Mueller Hydrants in Eastgate Ext, Hampton	1,508.60	0.00	0.00	0.00	1,508.60
1010001933	0	230034800	335	348	5/29/1979	Hydrant #50, Ocean Blvd, Hampton	1,056.42	0.00	0.00	0.00	1,056.42
1010001934	0	230034800	335	348	5/31/1979	Hydrant #49 Ocean Blvd., Hampton	1,118.22	0.00	0.00	0.00	1,118.22
1010001935	0	230034800	335	348	6/1/1979	Hydrant #48, Kings Highway, Hampton	1,124.36	0.00	0.00	0.00	1,124.36
1010001936	0	230034800	335	348	6/5/1979	Hydrant #60, Winnacunnet Rd, Hampton	1,111.54	0.00	0.00	0.00	1,111.54
1010001937	0	230034800	335	348	7/9/1979	3 Hydrants in Runnymede Dr, N Hampton	4,905.66	0.00	0.00	0.00	4,905.66
1010001938	0	230034800	335	348	9/10/1979	Hydrant #18 Ocean Blvd at "G" St, Hampton Beach	1,829.53	0.00	0.00	0.00	1,829.53
1010001939	0	230034800	335	348	9/20/1979	Hydrant #58 Winnacunnet Rd, Hampton	1,038.06	0.00	0.00	0.00	1,038.06
1010001940	0	230034800	335	348	9/21/1979	Hydrant #904 Cable Rd, Rye	1,333.29	0.00	0.00	0.00	1,333.29
1010001941	0	230034800	335	348	9/24/1979	Hydrant #543 Maple Rd, N Hampton	1,086.54	0.00	0.00	0.00	1,086.54
1010001942	0	230034800	335	348	10/3/1979	Hydrant #555 on Willow Ave N Hampton	1,050.07	0.00	0.00	0.00	1,050.07
1010001943	0	230034800	335	348	11/23/1979	Hydrant #10, River Ave, Hampton Beach	1,417.89	0.00	0.00	0.00	1,417.89
1010001944	0	230034800	335	348	11/27/1979	Hydrant #556 Willow Ave, N Hampton	1,063.77	0.00	0.00	0.00	1,063.77
1010001945	0	230034800	335	348	12/20/1979	Hydrant #6, Ashworth Ave, Hampton Beach	1,152.97	0.00	0.00	0.00	1,152.97
1010001946	0	230034800	335	348	3/19/1980	Mueller Hydrant in Mill Pond Ln, Hampton	1,598.59	0.00	0.00	0.00	1,598.59
1010001947	0	230034800	335	348	3/20/1980	Mueller Hydrant Glade Path, Hampton Beach	1,956.30	0.00	0.00	0.00	1,956.30
1010001948	0	230034800	335	348	3/26/1980	Hydrant #542, Maple Rd, N Hampton	1,164.16	0.00	0.00	0.00	1,164.16
1010001950	0	230034800	335	348	3/31/1980	Hydrant #550, Ocean Blvd., N Hampton	1,203.54	0.00	0.00	0.00	1,203.54
1010001951	0	230034800	335	348	4/2/1980	Hydrant #47, Kings Highway, Hampton	1,366.96	0.00	0.00	0.00	1,366.96
1010001952	0	230034800	335	348	4/3/1980	Hydrant #55, Winnacunnet Rd, Hampton	1,305.20	0.00	0.00	0.00	1,305.20
1010001953	0	230034800	335	348	4/4/1980	Hydrant #57, Winnacunnet Rd, Hampton	1,271.28	0.00	0.00	0.00	1,271.28
1010001954	0	230034800	335	348	4/7/1980	Hydrant #78, Dearborn Ave, Hampton	1,195.09	0.00	0.00	0.00	1,195.09
1010001955	0	230034800	335	348	4/8/1980	Hydrant #59, Winnacunnet Rd, Hampton	1,402.62	0.00	0.00	0.00	1,402.62
1010001956	0	230034800	335	348	6/10/1980	3 Hydrants Spruce Meadow Rd, N Hampton	2,659.70	0.00	0.00	0.00	2,659.70
1010001957	0	230034800	335	348	10/28/1980	Hydrant in Stickney Ter, Hampton	1,389.89	0.00	0.00	0.00	1,389.89
1010001958	0	230034800	335	348	2/26/1981	Hydrant #138,High St, Hampton	884.75	0.00	0.00	0.00	884.75
1010001959	0	230034800	335	348	4/7/1981	Hydrant #45, Kings Highway, Hampton Beach	1,391.77	0.00	0.00	0.00	1,391.77
1010001960	0	230034800	335	348	4/8/1981	Hydrant #42, Kings Highway, Hampton Beach	1,350.76	0.00	0.00	0.00	1,350.76
1010001961	0	230034800	335	348	4/13/1981	Hydrant #17, Ocean Blvd, Hampton Beach	1,225.36	0.00	0.00	0.00	1,225.36
1010001962	0	230034800	335	348	4/14/1981	Hydrant #7, Ocean Blvd, Hampton Beach	856.88	0.00	0.00	0.00	856.88
1010001963	0	230034800	335	348	5/1/1981	Hydrant #12, Ocean Blvd, Hampton Beach	2,212.74	0.00	0.00	0.00	2,212.74
1010001964	0	230034800	335	348	5/4/1981	Hydrant #548, Atlantic Ave, N Hampton	1,143.59	0.00	0.00	0.00	1,143.59
1010001965	0	230034800	335	348	5/5/1981	Hydrant #551,Willow Ave, N Hampton	1,323.71	0.00	0.00	0.00	1,323.71
1010001966	0	230034800	335	348	6/16/1981	Mueller Hydrant Ocean Blvd North East Ln	1,822.92	0.00	0.00	0.00	1,822.92
1010001967	0	230034800	335	348	6/25/1981	Hydrant in Winnacunnet Rd, Hampton	2,362.07	0.00	0.00	0.00	2,362.07
1010001968	0	230034800	335	348	7/13/1981	4-1/2" Mueller Hydrant Rock Well # 13	987.78	0.00	0.00	0.00	987.78
1010001969	0	230034800	335	348	8/26/1981	Mueler Hydrant Pine St Jenness Beach Precinct, Ry	1,138.21	0.00	0.00	0.00	1,138.21
1010001970	0	230034800	335	348	9/21/1981	Mueler Hydrant Pine St Jenness Beach Precinct, Ry	1,322.79	0.00	0.00	0.00	1,322.79
1010001971	0	230034800	335	348	10/6/1982	Hydrants #52 -#53 - #54 Plaice Cove, Hampton	4,223.49	0.00	0.00	0.00	4,223.49
1010001972	0	230034800	335	348	11/30/1982	Hydrants 817 - 814 - 805 Rye Beach	1,319.56	0.00	0.00	0.00	1,319.56
1010001973	0	230034800	335	348	12/17/1982	1 Hydrant Noel St , Hampton	1,396.12	0.00	0.00	0.00	1,396.12
1010001974	0	230034800	335	348	12/20/1982	3 Mueller Hydrants New Macius N Hampton	2,955.09	0.00	0.00	0.00	2,955.09
1010001975	0	230034800	335	348	12/20/1982	Hydrant Surf Ln, Jenness Beach, Rye	1,540.75	0.00	0.00	0.00	1,540.75
1010001976	0	230034800	335	348	12/23/1982	3 Hydrants Lafayette Rd, N Hampton	3,375.76	0.00	0.00	0.00	3,375.76
1010001977	0	230034800	335	348	1/7/1983	4 -Hydrants, Rands Spring, Jenness Beach, Rye	3,940.89	0.00	0.00	0.00	3,940.89
1010001978	0	230034800	335	348	5/14/1983	Hydrants 73-74-75 Exeter Rd	3,628.98	0.00	0.00	0.00	3,628.98
1010001979	0	230034800	335	348	6/24/1983	Hydrant 515 Part Rd, N Hampton	841.45	0.00	0.00	0.00	841.45
1010001980	0	230034800	335	348	7/1/1983	5 Hydrants Lafayette Rd & Ter, N Hampton	5,923.92	0.00	0.00	0.00	5,923.92
1010001981	0	230034800	335	348	8/5/1983	Hydrant Jeffrey Ln, Hampton	947.21	0.00	0.00	0.00	947.21
1010001982	0	230034800	335	348	9/14/1983	Hydrant #72 Exeter Rd & Lafayette Rd	2,287.76	0.00	0.00	0.00	2,287.76
1010001983	0	230034800	335	348	9/28/1983	4 Hydrants Stwocroft Dr, Hampton	4,430.77	0.00	0.00	0.00	4,430.77
1010001984	0	230034800	335	348	11/29/1983	Hydrant #46 Kings Highway	1,563.51	0.00	0.00	0.00	1,563.51
1010001985	0	230034800	335	348	12/8/1983	Hydrant, Locke Rd, Jenness Beach, Rye	1,858.55	0.00	0.00	0.00	1,858.55
1010001986	0	230034800	335	348	12/29/1983	Hydrant 12" Line at New Tank Exeter Rd	2,253.31	0.00	0.00	0.00	2,253.31
1010001987	0	230034800	335	348	5/31/1984	Hydrant Laurel Ln Lot 1/2, Hampton	1,243.86	0.00	0.00	0.00	1,243.86
1010001988	0	230034800	335	348	7/21/1984	Hydrant #92, Mill Rd, Hampton	1,339.83	0.00	0.00	0.00	1,339.83
1010001989	0	230034800	335	348	9/24/1984	Hydrant off Landim Rd Hampton	1,011.31	0.00	0.00	0.00	1,011.31
1010001990	0	230034800	335	348	10/1/1984	Hydrant, Holman Ln, Hampton .	995.08	0.00	0.00	0.00	995.08
1010001991	0	230034800	335	348	11/16/1984	2 Hydrants at Lock Lomond Hampton	1,551.32	0.00	0.00	0.00	1,551.32
1010001992	0	230034800	335	348	11/16/1984	2 Hydrants Norton Rd & Little River Rd	1,904.36	0.00	0.00	0.00	1,904.36
1010001993	0	230034800	335	348	12/6/1984	Hydrant at Tide Mill Rd, Hampton	1,006.88	0.00	0.00	0.00	1,006.88
1010001995	0	230034800	335	348	9/10/1985	Two Hydrants, Lafayette Rd , N Hampton	2,760.42	0.00	0.00	0.00	2,760.42
1010001996	0	230034800	335	348	9/10/1985	Waterous Hydrant Industrial Dr, Hampton	946.36	0.00	0.00	0.00	946.36
1010001997	0	230034800	335	348	9/13/1985	Hydrant # 39 Kings Highway	436.30	0.00	0.00	0.00	436.30
1010001999	0	230034800	335	348	9/26/1985	Hydrants 117 Pond Ln , N Hampton	2,269.30	0.00	0.00	0.00	2,269.30
1010002000	0	230034800	335	348	11/1/1985	Hydrant Acadia Ave & Hemlock St, Hampton	2,102.87	0.00	0.00	0.00	2,102.87
1010002001	0	230034800	335	348	11/26/1985	Hydrant # 574 at River Rd, N Hampton	1,171.65	0.00	0.00	0.00	1,171.65
1010002002	0	230034800	335	348	11/26/1985	Hydrant # 133 at 1146 Leavitt Rd Hampton	1,110.65	0.00	0.00	0.00	1,110.65
1010002003	0	230034800	335	348	3/19/1986	Hydrant on Esker Rd Ext, Hampton	1,909.14	0.00	0.00	0.00	1,909.14
1010002004	0	230034800	335	348	6/13/1986	Hydrant Birch Rd, North.Hampton	1,368.16	0.00	0.00	0.00	1,368.16
1010002005	0	230034800	335	348	8/1/1986	Two Hydrants Edgewood Dr. , Hampton	5,243.64	0.00	0.00	0.00	5,243.64
1010002006	0	230034800	335	348	8/8/1986	Hydrant off Park Ave, Hampton	1,483.45	0.00	0.00	0.00	1,483.45
1010002007	0	230034800	335	348	8/8/1986	3 Hydrants, 2 Park Circle, 1 North Rd East, N Hamp	3,514.52	0.00	0.00	0.00	3,514.52
1010002008	0	230034800	335	348	8/21/1986	Hydrant in Liberty Estates Hampton	1,143.94	0.00	0.00	0.00	1,143.94
1010002009	0	230034800	335	348	12/8/1986	4 Hydrants South Rd & Garrett Dr, N Hampton	5,405.76	0.00	0.00	0.00	5,405.76
1010002010	0	230034800	335	348	12/8/1986	2 Hydrants N Hampton	2,701.54	0.00	0.00	0.00	2,701.54
1010002011	0	230034800	335	348	8/21/1987	4 Mueller Hydrants N Hampton	4,628.35	0.00	0.00	0.00	4,628.35
1010002012	0	230034800	335	348	8/21/1987	2 Mueller Hydrants off Exeter Rd, Hampton	3,697.09	0.00	0.00	0.00	3,697.09
1010002013	0	230034800	335	348	10/31/1987	4 Mueller Hydrants off North Rd, N Hampton	4,961.34	0.00	0.00	0.00	4,961.34
1010002014	0	230034800	335	348	12/31/1987	2 Hydrants for Reddington Landing , Hampton	2,705.56	0.00	0.00	0.00	2,705.56
1010002015	0	230034800	335	348	12/31/1987	2 nozzle hydrants on Sea Rd in Rye # 805, 810,81	5,272.58	0.00	0.00	0.00	5,272.58
1010002016	0	230034800	335	348	12/31/1987	Hydrants # 137, Hampton	548.08	0.00	0.00	0.00	548.08
1010002017	0	230034800	335	348	12/31/1987	2 Hydrants # 812 & 814 South Rd & Central Rd, Rye	4,172.66	0.00	0.00	0.00	4,172.66
1010002018	0	230034800	335	348	7/22/1988	3 Hydrants #901, 902, 915 Perkins, Central & Cable	5,284.76	0.00	0.00	0.00	5,284.76
1010002019	0	230034800	335	348	7/29/1988	2 Hydrants off f Mill Rd in Hampton	1,841.72	0.00	0.00	0.00	1,841.72
1010002020	0	230034800	335	348	8/11/1988	Hydrants 809 in Red Mill Ln, Rye	2,397.82	0.00	0.00	0.00	2,397.82
1010002021	0	230034800	335	348	8/29/1988	Hydrant No 66, High St & Moulton Rd, Hampton	2,032.81	0.00	0.00	0.00	2,032.81

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010002022	0	230034800	335	348	9/30/1988	3 Hydrants Tuck Rd, Windmill Ln & Industrial Dr	12,991.44	0.00	0.00	0.00	12,991.44
1010002023	0	230034800	335	348	9/30/1988	Hydrant # 100 in Surfside Park on Emerald Ave	1,023.37	0.00	0.00	0.00	1,023.37
1010002024	0	230034800	335	348	10/27/1988	1 Mueller Hydrant on Cusack Rd, Hampton	588.10	0.00	0.00	0.00	588.10
1010002025	0	230034800	335	348	11/1/1988	1 Hydrant Maple Ave, Rye	879.04	0.00	0.00	0.00	879.04
1010002026	0	230034800	335	348	11/9/1988	4 Hydrants off Woodland Rd, Hampton	4,589.28	0.00	0.00	0.00	4,589.28
1010002027	0	230034800	335	348	11/10/1988	2 Hydrants at Woodland Rd in N Hampton	2,686.44	0.00	0.00	0.00	2,686.44
1010002028	0	230034800	335	348	11/10/1988	1 Hydrant Locke Rd & Drake Circle, Rye	1,053.40	0.00	0.00	0.00	1,053.40
1010002029	0	230034800	335	348	11/28/1988	3 Mueller Hydrants Woodland Rd, Hampton	4,797.41	0.00	0.00	0.00	4,797.41
1010002030	0	230034800	335	348	11/28/1988	hydrant at Woodland Rd & Little River Rd, Hampton	959.04	0.00	0.00	0.00	959.04
1010002031	0	230034800	335	348	7/12/1989	Two Hydrants A St at Ocean Blvd, Hampton	3,808.95	0.00	0.00	0.00	3,808.95
1010002032	0	230034800	335	348	7/13/1989	5' Mueller Hydrant Little River Rd	935.66	0.00	0.00	0.00	935.66
1010002033	0	230034800	335	348	7/14/1989	Mueller Hydrant Church Rd, Rye	1,166.99	0.00	0.00	0.00	1,166.99
1010002034	0	230034800	335	348	8/4/1989	Hydrants 806, 807 and 808, Central Rd, Rye Beach	6,777.27	0.00	0.00	0.00	6,777.27
1010002035	0	230034800	335	348	8/23/1989	2- 5' Muller Hydrants , Hampton	2,499.62	0.00	0.00	0.00	2,499.62
1010002036	0	230034800	335	348	9/27/1989	3 Mueller Hydrants Coffin Dr. Hampton	3,831.29	0.00	0.00	0.00	3,831.29
1010002037	0	230034800	335	348	10/2/1989	5' Hydrant Sanborn & Trafford Rd in Hampton	2,532.57	0.00	0.00	0.00	2,532.57
1010002038	0	230034800	335	348	10/25/1989	Hydrant at Ross Ave and Ocean Blvd, Hampton	1,507.95	0.00	0.00	0.00	1,507.95
1010002039	0	230034800	335	348	11/6/1989	Hydrant #533 120 Atlantic Ave, N Hampton	1,209.90	0.00	0.00	0.00	1,209.90
1010002040	0	230034800	335	348	12/29/1989	1 Clow Hydrant Wildwood Ln, Rye	930.77	0.00	0.00	0.00	930.77
1010002041	0	230034800	335	348	5/18/1990	Hydrant #1, Whitten Ave , Hampton	2,505.12	0.00	0.00	0.00	2,505.12
1010002042	0	230034800	335	348	9/28/1990	4 1/4" Mueller Hydrant Atlantic Ave, N Hampton	1,942.54	0.00	0.00	0.00	1,942.54
1010002043	0	230034800	335	348	10/26/1990	2 Hydrants Fieldstone Circle, Hampton	643.35	0.00	0.00	0.00	643.35
1010002044	0	230034800	335	348	6/12/1991	Hydrant #912, Ocean BulevaRd, Rye	1,621.63	0.00	0.00	0.00	1,621.63
1010002045	0	230034800	335	348	7/3/1991	Hydrant #592 at Granite Post Rd & Lafayette Rd, N	865.31	0.00	0.00	0.00	865.31
1010002046	0	230034800	335	348	7/8/1991	Hydrant #920 Big Rock Rd, Rye,	1,778.71	0.00	0.00	0.00	1,778.71
1010002047	0	230034800	335	348	5/31/1992	Hydrant at Landing Rd, Hampton	2,272.45	0.00	0.00	0.00	2,272.45
1010002048	0	230034800	335	348	7/8/1992	Hydrant #84 High St & Locke Rd, Hampton	1,580.15	0.00	0.00	0.00	1,580.15
1010002049	0	230034800	335	348	7/25/1992	3 new Hydrants Prominent Way, N Hampton	2,712.95	0.00	0.00	0.00	2,712.95
1010002050	0	230034800	335	348	8/7/1992	Hydrant #558, Ocean Bulevard, North.Hampton	1,052.78	0.00	0.00	0.00	1,052.78
1010002051	0	230034800	335	348	8/7/1992	Hydrant #512 in Atlantic Ave, N Hampton (with a	1,254.12	0.00	0.00	0.00	1,254.12
1010002052	0	230034800	335	348	8/19/1992	1 Hydrant off Little River Rd, Hampton	1,042.03	0.00	0.00	0.00	1,042.03
1010002053	0	230034800	335	348	8/19/1992	Hydrant #126 on Emery & George St, Hampton	940.99	0.00	0.00	0.00	940.99
1010002055	0	230034800	335	348	12/30/1992	1 Hydrant Great Gate Dr., Hampton	1,044.75	0.00	0.00	0.00	1,044.75
1010002056	0	230034800	335	348	1/22/1993	Mueller Hydrant #101 on Walnut Ave, Hampton	883.44	0.00	0.00	0.00	883.44
1010002057	0	230034800	335	348	3/31/1993	Mueller Hydrant #152 on Tide Mill Rd, Hampton	965.24	0.00	0.00	0.00	965.24
1010002058	0	230034800	335	348	5/3/1993	Hydrant #919 in Surf Ln, Jenness Beach, Rye	1,056.07	0.00	0.00	0.00	1,056.07
1010002059	0	230034800	335	348	7/20/1993	(2) 5' Hydrants off Route 51, Hampton	7,561.73	0.00	0.00	0.00	7,561.73
1010002060	0	230034800	335	348	7/30/1993	Hydrant #54 at 1042 Ocean Boulevard, Hampton	2,462.45	0.00	0.00	0.00	2,462.45
1010002061	0	230034800	335	348	9/10/1993	1 Hydrant Seaview Ave, Hamptom	4,466.59	0.00	0.00	0.00	4,466.59
1010002062	0	230034800	335	348	9/30/1993	1Mueller Hydrant Wild Rose Ln, Hampton	2,139.29	0.00	0.00	0.00	2,139.29
1010002063	0	230034800	335	348	10/4/1993	Hydrant #560 on Ocean Boulevard, N Hampton	1,821.73	0.00	0.00	0.00	1,821.73
1010002064	0	230034800	335	348	7/15/1994	1 Hydrant Bear Path Rd, Hampton	933.76	0.00	0.00	0.00	933.76
1010002065	0	230034800	335	348	7/18/1994	Hydrant #535 on Atlantic Ave, N Hampton	1,275.56	0.00	0.00	0.00	1,275.56
1010002066	0	230034800	335	348	12/13/1994	3 Hydrants Woodland Rd, Hampton	3,259.84	0.00	0.00	0.00	3,259.84
1010002067	0	230034800	335	348	12/16/1994	1 Hydrant Huckleberry Woodlands Hampton	1,246.17	0.00	0.00	0.00	1,246.17
1010002068	0	230034800	335	348	12/16/1994	2 Hydrants Oaks of Hampton, Hampton	2,481.15	0.00	0.00	0.00	2,481.15
1010002069	0	230034800	335	348	2/16/1995	Hydrant # 71 on Lafayette Rd, Hampton	1,854.77	0.00	0.00	0.00	1,854.77
1010002070	0	230034800	335	348	2/20/1995	Hydrant # 571 Lafayette Rd N Hampton	873.67	0.00	0.00	0.00	873.67
1010002071	0	230034800	335	348	5/25/1995	2 Hydrants off Woodland Rd, N Hampton	3,845.02	0.00	0.00	0.00	3,845.02
1010002072	0	230034800	335	348	7/20/1995	1 Hydrant off Exeter Raod in Hampton,	1,104.85	0.00	0.00	0.00	1,104.85
1010002073	0	230034800	335	348	9/14/1995	three (3) Hydrants on Perkins Rd in Rye,	3,683.86	0.00	0.00	0.00	3,683.86
1010002074	0	230034800	335	348	9/10/1996	Mueller Hydrant # 143 on Mace Rd in Hampton	1,258.57	0.00	0.00	0.00	1,258.57
1010002075	0	230034800	335	348	10/3/1996	1 Hydrant Moulton Rd, & 1 Hydrant Victor Rd, Hamp	2,857.45	0.00	0.00	0.00	2,857.45
1010002076	0	230034800	335	348	12/23/1996	1 Hydrant Shepherd's Rd , N Hampton	990.00	0.00	0.00	0.00	990.00
1010002077	0	230034800	335	348	12/27/1996	Hydrant #528 New Rd & Post Rd, N Hampton	749.53	0.00	0.00	0.00	749.53
1010002078	0	230034800	335	348	12/31/1996	Hydrant on Atlantic Ave, N Hampton	647.06	0.00	0.00	0.00	647.06
1010002079	0	230034800	335	348	4/9/1997	Hydrant #203 Exeter Rd, Route 27, Hampton	831.00	0.00	0.00	0.00	831.00
1010002080	0	230034800	335	348	4/30/1997	Hydrant # 519 on Elm Rd, N Hampton	703.17	0.00	0.00	0.00	703.17
1010002081	0	230034800	335	348	7/30/1997	1 CLOS Hydrant Esker Rd,	1,304.75	0.00	0.00	0.00	1,304.75
1010002082	0	230034800	335	348	8/8/1997	Hydrant #125 on Dearborn Ave, Hampton	1,778.04	0.00	0.00	0.00	1,778.04
1010002083	0	230034800	335	348	10/1/1997	4 Hydrants Drakeside Rd , Hampton	3,809.92	0.00	0.00	0.00	3,809.92
1010002084	0	230034800	335	348	11/20/1997	Hydrants #913 & #914 Ocean Blvd, Myrica, Rye	2,497.02	0.00	0.00	0.00	2,497.02
1010002085	0	230034800	335	348	8/3/1998	1 Hydrant Fielding Ln, Hampton	1,046.64	0.00	0.00	0.00	1,046.64
1010002086	0	230034800	335	348	8/4/1998	1 Hydrant Red Fox Rd, N Hampton	680.84	0.00	0.00	0.00	680.84
1010002087	0	230034800	335	348	8/5/1998	2 Hydrants Ridgemont Development, N Hampton	1,083.31	0.00	0.00	0.00	1,083.31
1010002088	0	230034800	335	348	12/9/1998	2 Hydrants Winnicutt Rd, N Hampton	4,376.24	0.00	0.00	0.00	4,376.24
1010002089	0	230034800	335	348	12/31/1999	1 Hydrant Mill Rd in Hampton	1,632.00	0.00	0.00	0.00	1,632.00
1010002090	0	230034800	335	348	12/31/1999	1 Hydrant Mace Rd, Hampton	359.00	0.00	0.00	0.00	359.00
1010002091	0	230034800	335	348	12/31/1999	1 Hydrant- Southwest Corner of Lot 38,	5,908.00	0.00	0.00	0.00	5,908.00
1010002092	0	230034800	335	348	12/31/1999	4 Hydrants Winterberry Subdivision, N Hampton	5,316.00	0.00	0.00	0.00	5,316.00
1010002093	0	230034800	335	348	12/31/1999	Hydrant Installation in Winterberry subdivision	298.00	0.00	0.00	0.00	298.00
1010002094	0	230034800	335	348	12/31/1999	2 Hydrants in Hampton Meadows	9,360.00	0.00	0.00	0.00	9,360.00
1010002095	0	230034800	335	348	12/31/1999	3 Public Hydrants,Lafayete Rd, N Hampton	5,205.00	0.00	0.00	0.00	5,205.00
1010002096	0	230034800	335	348	1/4/2000	2 Hydrants on Winnicut Rd, N Hampton	771.00	0.00	0.00	0.00	771.00
1010002097	0	230034800	335	348	10/5/2000	2 Hydrant Pumps - Utilitronic	238.00	0.00	0.00	0.00	238.00
1010002098	0	230034800	335	348	12/1/2000	Hydrant #22 Brown Ave	4,861.00	0.00	0.00	0.00	4,861.00
1010002099	0	230034800	335	348	12/1/2000	1 Public Hydrant,Towle Farm Rd, Hampton	1,596.00	0.00	0.00	0.00	1,596.00
1010002100	0	230034800	335	348	12/1/2000	Highland Ave Fiirer Hydrant	2,699.00	0.00	0.00	0.00	2,699.00
1010002101	0	230034800	335	348	12/13/2000	Two Public Hydrants on Love Ln, Rye	2,595.00	0.00	0.00	0.00	2,595.00
1010002102	0	230034800	335	348	12/20/2000	2 Public Hydrants, Winnacunnet Rd, Hampton	2,433.00	0.00	0.00	0.00	2,433.00
1010002103	0	230034800	335	348	12/29/2000	Hydrant # 189 at 128 Ashworth Ave, Hampton	12,437.00	0.00	0.00	0.00	12,437.00
1010002104	0	230034800	335	348	12/1/2001	(1) public hydrant on Drakeside Rd	1,630.00	0.00	0.00	0.00	1,630.00
1010002105	0	230034800	335	348	12/1/2001	(1) public hydrant on Drakeside Rd	1,659.00	0.00	0.00	0.00	1,659.00
1010002106	0	230034800	335	348	5/18/1969	hydrant #34	363.06	0.00	0.00	0.00	363.06
1010002268	0	230034800	335	348	2/28/2011	Hydrant Repl. - Hampton	21,674.67	0.00	0.00	0.00	21,674.67
1010002269	0	230034800	335	348	2/28/2011	Hydrant Repl. - North Hampton	4,207.12	0.00	0.00	0.00	4,207.12
1010002270	0	230034800	335	348	5/31/2011	Hydrant Repl. - Rye, NH	5,035.22	0.00	0.00	0.00	5,035.22
1010002291	0	230034800	335	348	1/31/2012	Hydrant Repl. - Hampton	14,428.02	0.00	0.00	0.00	14,428.02
1010002292	0	230034800	335	348	7/31/2012	Hydrant Repl. - North Hampton	1,549.21	0.00	0.00	0.00	1,549.21
1010002432	0	230034800	335	348	5/31/2013	Hydrant Repl. - Hampton	20,240.73	0.00	0.00	0.00	20,240.73
1010002434	0	230034800	335	348	5/31/2013	Hydrant Repl. - Rye, NH	346.11	0.00	0.00	0.00	346.11
1010002556	0	230034800	335	348	1/1/2014	New Hydrants - Hampton	7,972.83	0.00	0.00	0.00	7,972.83
1010002834	0	230034800	335	348	1/1/2014	Hydrant Repl. - Hampton	6,934.55	0.00	0.00	0.00	6,934.55
1010002835	0	230034800	335	348	1/1/2014	Hydrant Repl. - North Hampton	11,377.58	0.00	0.00	0.00	11,377.58
1010002960	0	230034800	335	348	1/1/2016	Hydrant Repl. - Hampton	3,102.94	0.00	0.00	0.00	3,102.94
1010002961	0	230034800	335	348	1/1/2016	Hydrant Repl. - North Hampton	4,195.46	0.00	0.00	0.00	4,195.46
1010003175	0	230034800	335	348	1/1/2018	Hydrant Repl. - Hampton	3,114.83	0.00	0.00	0.00	3,114.83
1010003355	0	230034800	335	348	1/1/2019	Hydrant Repl. - Hampton	9,352.36	0.00	0.00	0.00	9,352.36
1010003474	0	230034800	335	348	1/1/2019	Hydrant Repl. - Hampton	0.00	6,631.50	0.00	0.00	6,631.50
1010003475	0	230034800	335	348	1/1/2019	Hydrant Repl. - North Hampton	0.00	1,468.56	0.00	0.00	1,468.56
1010000289	0	230034900	339	349	7/1/2003	Valves, Hampton	31,827.00	0.00	0.00	0.00	31,827.00
1010000290	0	230034900	339	349	7/1/2003	Valves, Rye	54.00	0.00	0.00	0.00	54.00
1010000291	0	230034900	339	349	7/1/2005	New Valve Installation, Kings Hwy, Hampt	11,983.19	0.00	0.00	0.00	11,983.19
1010000292	0	230034900	339	349	7/1/2006	Valves - Hampton	21,122.91	0.00	0.00	0.00	21,122.91
1010000527	0	230034900	339	349	12/18/2007	Valves - Hampton	10,913.40	0.00	0.00	0.00	10,913.40
1010000528	0	230034900	339	349	12/18/2007	Valves - North Hampton	1,612.78	0.00	0.00	0.00	1,612.78
1010000529	0	230034900	339	349	12/18/2007	Valves - Rye, NH	2,088.00	0.00	0.00	0.00	2,088.00
1010000559	2	230034900	339	349	12/31/2007	Hydrant Flushing/ Flow Analysis, Hampton	18,506.25	0.00	0.00	0.00	18,506.25
1010000619	2	230034900	339	349	12/31/2008	Misc. Equipment- Pipe Locators	3,741.14	0.00	-3,741.14	0.00	0.00
1010000704	0	230034900	339	349	7/31/2010	Valves - Hampton	4,263.84	0.00	0.00	0.00	4,263.84
1010000705	0	230034900	339	349	5/31/2010	Valves - North Hampton	2,044.06	0.00	0.00	0.00	2,044.06
1010002271	0	230034900	339	349	2/28/2011	Valves - Hampton	33,918.30	0.00	0.00	0.00	33,918.30

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010002273	0	230034900	339	349	10/31/2011	Valves - Rye, NH	2,934.99	0.00	0.00	0.00	2,934.99
1010002354	0	230034900	339	349	1/31/2012	Valves - Hampton	11,129.65	0.00	0.00	0.00	11,129.65
1010002355	0	230034900	339	349	9/30/2012	Valves - North Hampton	8,133.29	0.00	0.00	0.00	8,133.29
1010002496	0	230034900	339	349	3/31/2013	Valves Replacements - Hampton	1,021.25	0.00	0.00	0.00	1,021.25
1010002636	0	230034900	339	349	8/31/2014	Tide Mill PRV Pilot Valve Replacement	2,300.00	0.00	0.00	0.00	2,300.00
1010002636	2	230034900	339	349	8/31/2014	Tide Mill PRV Pilot Valve Replacement	369.20	0.00	0.00	0.00	369.20
1010002899	0	230034900	339	349	1/1/2014	Valves Replacements - Hampton	1,812.64	0.00	0.00	0.00	1,812.64
1010002909	0	230034900	339	349	6/30/2015	Tide Mill PRV Valve Rehabilitation	3,801.00	0.00	0.00	0.00	3,801.00
1010002909	2	230034900	339	349	6/30/2015	Tide Mill PRV Valve Rehabilitation	349.53	0.00	0.00	0.00	349.53
1010003027	0	230034900	339	349	1/1/2016	Valve Replacements - Rye, NH	4,509.81	0.00	0.00	0.00	4,509.81
1010000713	0	230039000	304	390	12/31/2009	Security Improvements - NH	3,298.85	0.00	0.00	0.00	3,298.85
1010002107	0	230039000	304	390	12/16/1963	25' x 23' concrete block addition Marston Spring,	4,438.44	0.00	0.00	0.00	4,438.44
1010002108	0	230039000	304	390	11/2/1964	overhead door on garage at Marston Springs, N Hamp	169.50	0.00	0.00	0.00	169.50
1010002109	0	230039000	304	390	10/29/1965	pipe rack at Marston Springs Distribution Shop, N	126.48	0.00	0.00	0.00	126.48
1010002110	0	230039000	304	390	6/17/1968	30' x 40' x 12' Pruden Steel Garage Building - No.	7,033.97	0.00	0.00	0.00	7,033.97
1010002111	0	230039000	304	390	2/12/1980	Shelves, wiring & Lights, Metal garage, Marston Sp	1,381.07	0.00	0.00	0.00	1,381.07
1010002112	0	230039000	304	390	12/23/1983	Renovations of Distributions Bldg, Mill Rd	9,230.23	0.00	0.00	0.00	9,230.23
1010002114	0	230039000	304	390	12/23/1986	Renovations to facilities	20,316.11	0.00	0.00	0.00	20,316.11
1010002116	0	230039000	304	390	4/13/1987	Building for Centralized Control Equipment, N Hamp	35,907.16	0.00	0.00	0.00	35,907.16
1010002118	0	230039000	304	390	12/31/1987	Metal Garage at Disribution areaf Mill Rd, N Hampt	84,893.03	0.00	0.00	0.00	84,893.03
1010002119	0	230039000	304	390	12/31/1987	Pave and Driveway to the Distribution Garage	19,400.00	0.00	0.00	0.00	19,400.00
1010002120	0	230039000	304	390	9/18/1988	Siding on the existing Distribution Building	6,668.00	0.00	0.00	0.00	6,668.00
1010002121	0	230039000	304	390	10/20/1988	Workshop & electrical in garage facilities, N Hamp	16,068.58	0.00	0.00	0.00	16,068.58
1010002122	0	230039000	304	390	7/28/1989	storage Loft Metal at the Distribution Garage, N H	1,323.42	0.00	0.00	0.00	1,323.42
1010002123	0	230039000	304	390	7/31/1989	Pave Distribution Rd & Parking Area for emplyeees	24,750.00	0.00	0.00	0.00	24,750.00
1010002124	0	230039000	304	390	7/31/1989	two Fiber Glass Overhead doors - Metal Garage, N H	1,982.00	0.00	0.00	0.00	1,982.00
1010002125	0	230039000	304	390	6/21/1996	Containment at Well # 7 for Caustic Tank, Hampton	4,000.00	0.00	0.00	0.00	4,000.00
1010002283	0	230039000	304	390	9/26/2011	Repair Lighting Damage at Mill Rd. Gener	19,162.87	0.00	0.00	0.00	19,162.87
1010002283	2	230039000	304	390	9/26/2011	Repair Lighting Damage at Mill Rd. Gener	2,010.67	0.00	0.00	0.00	2,010.67
1010002361	0	230039000	304	390	12/31/2011	Lightning Protection - NH	12,726.00	0.00	0.00	0.00	12,726.00
1010002361	2	230039000	304	390	12/31/2011	Lightning Protection - NH	2,988.58	0.00	0.00	0.00	2,988.58
1010002424	0	230039000	304	390	7/1/2002	Stock Yard Improvements, Nh	136,991.68	0.00	0.00	0.00	136,991.68
1010002425	0	230039000	304	390	12/1/2000	Electric Fence at Mill Rd shop	6,863.00	0.00	0.00	0.00	6,863.00
1010002552	0	230039000	304	390	10/31/2012	Scott Road Warehouse Racks	8,159.50	0.00	0.00	0.00	8,159.50
1010002552	2	230039000	304	390	10/31/2012	Scott Road Warehouse Racks	1,284.67	0.00	0.00	0.00	1,284.67
1010002632	0	230039000	304	390	8/31/2014	Purchase water level indicator	1,186.15	0.00	0.00	0.00	1,186.15
1010002632	2	230039000	304	390	8/31/2014	Purchase water level indicator	139.38	0.00	0.00	0.00	139.38
1010002633	0	230039000	304	390	8/31/2014	Purchase pressure logger	1,649.69	0.00	0.00	0.00	1,649.69
1010002633	2	230039000	304	390	8/31/2014	Purchase pressure logger	447.37	0.00	0.00	0.00	447.37
1010002645	0	230039000	304	390	10/31/2014	Well 11 Electrical System Rehabilitation	1,648.00	0.00	0.00	0.00	1,648.00
1010002645	2	230039000	304	390	10/31/2014	Well 11 Electrical System Rehabilitation	162.47	0.00	0.00	0.00	162.47
1010002646	0	230039000	304	390	10/31/2014	Well 12 Electrical System Rehabilitation	3,300.00	0.00	0.00	0.00	3,300.00
1010002646	2	230039000	304	390	10/31/2014	Well 12 Electrical System Rehabilitation	325.15	0.00	0.00	0.00	325.15
1010002647	0	230039000	304	390	10/31/2014	Well 16 Electrical System Rehabilitation	1,475.00	0.00	0.00	0.00	1,475.00
1010002647	2	230039000	304	390	10/31/2014	Well 16 Electrical System Rehabilitation	153.82	0.00	0.00	0.00	153.82
1010002648	0	230039000	304	390	10/31/2014	Mill Road Booster Electrical Rehab	1,245.00	0.00	0.00	0.00	1,245.00
1010002648	2	230039000	304	390	10/31/2014	Mill Road Booster Electrical Rehab	142.32	0.00	0.00	0.00	142.32
1010002650	0	230039000	304	390	10/31/2014	Well 7 Electrical System Rehabilitation	2,931.00	0.00	0.00	0.00	2,931.00
1010002650	2	230039000	304	390	10/31/2014	Well 7 Electrical System Rehabilitation	306.70	0.00	0.00	0.00	306.70
1010002651	0	230039000	304	390	10/31/2014	Replace Well 9 Chem Room Heater	1,059.00	0.00	0.00	0.00	1,059.00
1010002651	2	230039000	304	390	10/31/2014	Replace Well 9 Chem Room Heater	133.02	0.00	0.00	0.00	133.02
1010002652	0	230039000	304	390	10/31/2014	Mill Road WTP Gate Replacement	2,815.00	0.00	0.00	0.00	2,815.00
1010002652	2	230039000	304	390	10/31/2014	Mill Road WTP Gate Replacement	184.16	0.00	0.00	0.00	184.16
1010002657	0	230039000	304	390	11/30/2014	Well 14 Electrical System Rehabilitation	1,590.00	0.00	0.00	0.00	1,590.00
1010002657	2	230039000	304	390	11/30/2014	Well 14 Electrical System Rehabilitation	159.57	0.00	0.00	0.00	159.57
1010002659	0	230039000	304	390	11/30/2014	Cayre Well Electricl Systm Rehablitation	935.00	0.00	0.00	0.00	935.00
1010002659	2	230039000	304	390	11/30/2014	Cayre Well Electricl Systm Rehablitation	126.82	0.00	0.00	0.00	126.82
1010002784	0	230039000	304	390	12/31/2014	Well 9 Electrical System Rehabilitation	1,652.00	0.00	0.00	0.00	1,652.00
1010002784	2	230039000	304	390	12/31/2014	Well 9 Electrical System Rehabilitation	242.75	0.00	0.00	0.00	242.75
1010002789	0	230039000	304	390	12/31/2014	Mill Road Garage Heater Replacement	652.50	0.00	0.00	0.00	652.50
1010002789	2	230039000	304	390	12/31/2014	Mill Road Garage Heater Replacement	77.50	0.00	0.00	0.00	77.50
1010002798	0	230039000	304	390	12/31/2014	Well 5A Security Fence Installation	11,250.00	0.00	0.00	0.00	11,250.00
1010002798	2	230039000	304	390	12/31/2014	Well 5A Security Fence Installation	705.76	0.00	0.00	0.00	705.76
1010002808	0	230039000	304	390	12/31/2014	GPS Survey Equipment Purchase	12,376.00	0.00	0.00	0.00	12,376.00
1010002808	2	230039000	304	390	12/31/2014	GPS Survey Equipment Purchase	669.81	0.00	0.00	0.00	669.81
1010002812	0	230039000	304	390	12/31/2014	Glade Path Tank Vault Heater Replacement	400.00	0.00	0.00	0.00	400.00
1010002812	2	230039000	304	390	12/31/2014	Glade Path Tank Vault Heater Replacement	70.00	0.00	0.00	0.00	70.00
1010002820	0	230039000	304	390	12/31/2014	Jenness Booster Vault Heater Replacement	400.00	0.00	0.00	0.00	400.00
1010002820	2	230039000	304	390	12/31/2014	Jenness Booster Vault Heater Replacement	77.49	0.00	0.00	0.00	77.49
1010002821	0	230039000	304	390	12/31/2014	Exeter Road Tank Vault Heater Replacemnt	652.50	0.00	0.00	0.00	652.50
1010002821	2	230039000	304	390	12/31/2014	Exeter Road Tank Vault Heater Replacemnt	77.50	0.00	0.00	0.00	77.50
1010002906	0	230039000	304	390	6/30/2015	Purchase VM-810 Line Tracer	2,625.72	0.00	0.00	0.00	2,625.72
1010002906	2	230039000	304	390	6/30/2015	Purchase VM-810 Line Tracer	198.51	0.00	0.00	0.00	198.51
1010002908	0	230039000	304	390	6/30/2015	Well 9 Electrical System Rehabilitation	3,664.00	0.00	0.00	0.00	3,664.00
1010002908	2	230039000	304	390	6/30/2015	Well 9 Electrical System Rehabilitation	375.31	0.00	0.00	0.00	375.31
1010002948	0	230039000	304	390	12/31/2015	Well 7 Electric Service Replacement	24,092.00	0.00	0.00	0.00	24,092.00
1010002948	2	230039000	304	390	12/31/2015	Well 7 Electric Service Replacement	7,759.76	0.00	0.00	0.00	7,759.76
1010003029	0	230039000	304	390	4/30/2016	Well 10 Heater Replacement	1,850.30	0.00	0.00	0.00	1,850.30
1010003029	2	230039000	304	390	2/29/2016	Well 10 Heater Replacement	243.49	0.00	0.00	0.00	243.49
1010003037	0	230039000	304	390	5/31/2016	Well 8A Heater Replacement	995.30	0.00	0.00	0.00	995.30
1010003037	2	230039000	304	390	5/31/2016	Well 8A Heater Replacement	171.67	0.00	0.00	0.00	171.67
1010003051	0	230039000	304	390	10/31/2016	Well 13B Line Reactor Installation	2,010.00	0.00	0.00	0.00	2,010.00
1010003051	2	230039000	304	390	10/31/2016	Well 13B Line Reactor Installation	140.00	0.00	0.00	0.00	140.00
1010003148	0	230039000	304	390	3/31/2017	Purchase boring tool	5,859.00	0.00	0.00	0.00	5,859.00
1010003148	2	230039000	304	390	3/31/2017	Purchase boring tool	190.24	0.00	0.00	0.00	190.24
1010003168	2	230039000	304	390	12/22/2017	Replace Well 7 Exhaust Fan	95.92	0.00	0.00	0.00	95.92
1010003323	0	230039000	304	390	4/30/2018	Well 9 Transformer Replacement	10,775.00	0.00	0.00	0.00	10,775.00
1010003323	2	230039000	304	390	4/30/2018	Well 9 Transformer Replacement	653.37	0.00	0.00	0.00	653.37
1010003324	0	230039000	304	390	4/30/2018	SCADA Radio Replacement	1,715.00	0.00	0.00	0.00	1,715.00
1010003324	2	230039000	304	390	4/30/2018	SCADA Radio Replacement	227.36	0.00	0.00	0.00	227.36
1010003336	0	230039000	304	390	9/30/2018	Purchase magnetic locators	12,677.88	0.00	0.00	0.00	12,677.88
1010003336	2	230039000	304	390	9/30/2018	Purchase magnetic locators	1,768.18	0.00	0.00	0.00	1,768.18
1010003340	0	230039000	304	390	9/30/2018	New 2-way Radios	2,275.00	0.00	0.00	0.00	2,275.00
1010003340	2	230039000	304	390	9/30/2018	New 2-way Radios	417.66	0.00	0.00	0.00	417.66
1010003425	0	230039000	304	390	2/28/2019	Well 9 Chem Room Heater	805.00	0.00	0.00	0.00	805.00
1010003425	2	230039000	304	390	2/28/2019	Well 9 Chem Room Heater	110.88	0.00	0.00	0.00	110.88
1010003426	0	230039000	304	390	2/28/2019	Well 7 Chem Room Heater	760.00	0.00	0.00	0.00	760.00
1010003426	2	230039000	304	390	2/28/2019	Well 7 Chem Room Heater	109.98	0.00	0.00	0.00	109.98
1010003427	0	230039000	304	390	2/28/2019	Well 7 Pump Room Heater	760.00	0.00	0.00	0.00	760.00
1010003427	2	230039000	304	390	2/28/2019	Well 7 Pump Room Heater	109.98	0.00	0.00	0.00	109.98
1010002127	0	230039100	340	391	9/23/1968	(1) Planhold map case - distribution maps	135.00	0.00	0.00	0.00	135.00
1010002128	0	230039100	340	391	3/7/1985	5 Drawer Blueprint Plan File	225.00	0.00	0.00	0.00	225.00
1010002131	0	230039100	340	391	2/28/1992	four 2-drawer File Cabinets, Hampton	348.00	0.00	0.00	0.00	348.00
1010002132	0	230039100	340	391	6/15/1992	3 drawer Lateral File Cabinet, Hampton	511.00	0.00	0.00	0.00	511.00
1010002133	0	230039100	340	391	9/2/1993	one Steelcase, Four Drawer Vertical Filing Cabinet	325.20	0.00	0.00	0.00	325.20
1010002134	0	230039100	340	391	9/16/1993	One Bookcase for Executive Office, Hampton	276.25	0.00	0.00	0.00	276.25
1010002137	0	230039100	340	391	3/9/1995	2 Units for Filing System. Hampton	2,592.15	0.00	0.00	0.00	2,592.15
1010003428	0	230039100	340	391	3/31/2019	New Office Furniture	2,113.05	0.00	0.00	0.00	2,113.05
1010003428	2	230039100	340	391	3/31/2019	New Office Furniture	124.25	0.00	0.00	0.00	124.25
1010003545	0	230039100	340	391	3/2/2020	Office Equipment (Monitor Stands)	0.00	2,087.85	0.00	0.00	2,087.85
1010003545	2	230039100	340	391	3/2/2020	Office Equipment (Monitor Stands)	0.00	228.16	0.00	0.00	228.16
1010000333	0	230039200	341	392	7/1/2003	Cargo Express Utility Trailer @Hampton	5,205.25	0.00	0.00	0.00	5,205.25

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010000541	0	230039200	341	392	12/31/2007	Install mounting brackets for Mobile	1,012.50	0.00	-1,012.50	0.00	0.00
1010000629	0	230039200	341	392	5/12/2009	Service Truck Replacement - NH	27,932.79	0.00	-27,932.79	0.00	0.00
1010002168	0	230039200	341	392	8/31/2010	Purchase NH Truck 99	43,868.35	0.00	0.00	0.00	43,868.35
1010002189	0	230039200	341	392	12/31/2010	Standard LX - Valve Maintenance Trailer #10-2713	48,950.00	0.00	0.00	0.00	48,950.00
1010002190	0	230039200	341	392	12/31/2010	REPLACEMENT BED IN DUMP TRUCK #99	1,550.00	0.00	0.00	0.00	1,550.00
1010002275	0	230039200	341	392	6/30/2011	1993 Dynaweld Flatbed Trailer - xfer from MA	22,000.00	0.00	0.00	0.00	22,000.00
1010002276	0	230039200	341	392	6/30/2011	1999 International Dump Truck - xfer from MA	67,257.00	0.00	0.00	0.00	67,257.00
1010002392	0	230039200	341	392	11/13/2012	2012 Ford F15 Pickup VIN#1FTNFIEF5CKD34606	43,506.15	0.00	0.00	0.00	43,506.15
1010002527	0	230039200	341	392	8/23/2013	Purchase Truck 101	42,374.57	0.00	0.00	0.00	42,374.57
1010002920	0	230039200	341	392	10/31/2015	Fleet (Truck Purchase)	33,985.00	0.00	0.00	0.00	33,985.00
1010002922	0	230039200	341	392	10/31/2015	JCB Backhoe Model 3CX14	79,811.20	0.00	0.00	0.00	79,811.20
1010003150	0	230039200	341	392	4/30/2017	Purchase T104 2017 Chev.Colorado pickup	37,325.68	0.00	0.00	0.00	37,325.68
1010003167	0	230039200	341	392	12/18/2017	Purchase T105 2017 Chevrolet Silverado	39,744.64	0.00	0.00	0.00	39,744.64
1010003343	0	230039200	341	392	9/30/2018	Purchase T106 2018 Chevrolet Colorado	148,418.69	279.46	0.00	0.00	148,698.15
1010003429	0	230039200	341	392	3/31/2019	Install 110V Inverter in T101	1,350.00	0.00	0.00	0.00	1,350.00
1010003429	2	230039200	341	392	3/31/2019	Install 110V Inverter in T101	111.45	0.00	0.00	0.00	111.45
1010003569	0	230039200	341	392	7/31/2020	Purchase Vehicles	0.00	42,742.83	0.00	0.00	42,742.83
1010002142	0	230039300	342	393	6/30/1969	(3) Steel Work Benches with Drawers & Shelves	330.88	0.00	0.00	0.00	330.88
1010000340	0	230039400	343	394	7/1/2003	Misc. Equipment For Tool Shop,N Hamton	6,178.64	0.00	0.00	0.00	6,178.64
1010000341	0	230039400	343	394	7/1/2003	Tools, Misc Small Equip @Hampton	12,848.85	0.00	0.00	0.00	12,848.85
1010000342	0	230039400	343	394	7/1/2003	Tools, Misc Small Equip @North Hampton	2,912.41	0.00	0.00	0.00	2,912.41
1010000347	0	230039400	343	394	7/1/2005	Road Plates, North Hampton	1,976.00	0.00	0.00	0.00	1,976.00
1010000348	0	230039400	343	394	7/1/2005	Trash Pump, North Hampton	1,788.00	0.00	0.00	0.00	1,788.00
1010000350	0	230039400	343	394	7/1/2005	Electric Hammer Drill, North Hampton	1,997.53	0.00	0.00	0.00	1,997.53
1010000351	0	230039400	343	394	7/1/2005	Sub Surface Locators, North Hampton	814.21	0.00	-814.21	0.00	0.00
1010000352	0	230039400	343	394	7/1/2005	Pipe Locator, Hampton, Nh	814.26	0.00	-814.26	0.00	0.00
1010000631	0	230039400	343	394	5/12/2009	NH - Purchase locator	5,572.83	0.00	-5,572.83	0.00	0.00
1010000632	0	230039400	343	394	5/12/2009	NH - Purchase gas detector	2,691.48	0.00	-2,691.48	0.00	0.00
1010002143	0	230039400	343	394	2/2/1989	Tool Locker for Distribution Shop, Hampton	185.00	0.00	0.00	0.00	185.00
1010002145	0	230039400	343	394	4/6/1990	1 HT-408-3000 Quick Freeze Kit 3/4" - 3" Dia, Hamp	881.51	0.00	0.00	0.00	881.51
1010002146	0	230039400	343	394	5/22/1991	Hydrant, Central Rd and Ocean Blvd, Rye	561.56	0.00	0.00	0.00	561.56
1010002147	0	230039400	343	394	2/23/1993	(2) Ft50X Chicago Steel Valve Box Locators, N Ham	1,107.40	0.00	0.00	0.00	1,107.40
1010002148	0	230039400	343	394	7/16/1993	20 ft of 8" DI Main in Ocean Blvd, Hampton	13,382.92	0.00	0.00	0.00	13,382.92
1010002149	0	230039400	343	394	12/18/1993	335' of 12" Barbour Rd & Little River Rd, Hampton	15,809.12	0.00	0.00	0.00	15,809.12
1010002150	0	230039400	343	394	12/18/1993	155' of 8" Barbour Rd & Little River Rd, Hampton	6,775.34	0.00	0.00	0.00	6,775.34
1010002368	0	230039400	343	394	9/30/2012	Miscellaneous Tools	1,093.38	0.00	0.00	0.00	1,093.38
1010002388	0	230039400	343	394	11/13/2012	Purchase Meter Reading Equipment	5,827.64	0.00	0.00	0.00	5,827.64
1010002393	0	230039400	343	394	11/13/2012	Purchase Pavement Breaker	886.80	0.00	0.00	0.00	886.80
1010002643	0	230039400	343	394	8/31/2014	Purchase snowblower	799.00	0.00	0.00	0.00	799.00
1010002643	2	230039400	343	394	8/31/2014	Purchase snowblower	50.16	0.00	0.00	0.00	50.16
1010002644	0	230039400	343	394	8/31/2014	Purchase floor scrubber / sweeper	2,795.00	0.00	0.00	0.00	2,795.00
1010002644	2	230039400	343	394	8/31/2014	Purchase floor scrubber / sweeper	100.32	0.00	0.00	0.00	100.32
1010003544	0	230039400	343	394	3/31/2020	Purchase snow blower	0.00	1,228.00	0.00	0.00	1,228.00
1010003544	2	230039400	343	394	3/2/2020	Purchase snow blower	0.00	116.19	0.00	0.00	116.19
1010000362	0	230039600	345	396	7/1/2003	Auxiliary Generator Set & Elect Upgrade,	65,165.24	0.00	0.00	0.00	65,165.24
1010000363	0	230039600	345	396	7/1/2004	Air Compressor Equipment @North Hampton	12,728.77	0.00	0.00	0.00	12,728.77
1010000364	0	230039600	345	396	7/1/2004	Wash Power Drive Elect Gate Winder @Hamp	4,825.00	0.00	0.00	0.00	4,825.00
1010000365	0	230039600	345	396	7/1/2005	Service Line Thawing Machine, Hampton	2,056.93	0.00	0.00	0.00	2,056.93
1010000366	0	230039600	345	396	7/1/2005	Tamping Machine, Hampton	2,950.00	0.00	0.00	0.00	2,950.00
1010000367	0	230039600	345	396	7/1/2005	Hydraulic Tapping Machine, North Hampton	4,450.00	0.00	0.00	0.00	4,450.00
1010000573	0	230039600	345	396	12/31/2007	Auxiliary Generators	3,600.00	0.00	0.00	0.00	3,600.00
1010002274	0	230039600	345	396	5/20/2011	Purchase Lawn Mower - NH	11,845.00	0.00	0.00	0.00	11,845.00
1010002369	0	230039600	345	396	9/30/2012	Purchase Portable Generator	2,094.33	0.00	0.00	0.00	2,094.33
1010002367	0	230039700	346	397	9/30/2012	Replace 2-Way Radios	17,973.37	0.00	0.00	0.00	17,973.37
1010002911	0	230039700	346	397	8/31/2015	Jenness Booster T1 Circuit Installation	3,629.61	0.00	0.00	0.00	3,629.61
1010002911	2	230039700	346	397	8/31/2015	Jenness Booster T1 Circuit Installation	7,047.88	0.00	0.00	0.00	7,047.88
1010002947	0	230039700	346	397	12/31/2015	NH Telephone System Replacement	11,320.80	0.00	0.00	0.00	11,320.80
1010002947	2	230039700	346	397	12/31/2015	NH Telephone System Replacement	1,114.35	0.00	0.00	0.00	1,114.35
1010003160	0	230039700	346	397	9/25/2017	Install Willow Ave PRV fiber optic cable	9,973.92	0.00	0.00	0.00	9,973.92
1010003160	2	230039700	346	397	9/25/2017	Install Willow Ave PRV fiber optic cable	492.98	0.00	0.00	0.00	492.98
1010000378	0	230039800	347	398	7/1/2002	Stock Yard Improvements, Nh	4,125.13	0.00	0.00	0.00	4,125.13
1010000379	0	230039800	347	398	7/1/2003	Misc. Small Equipment, Hampton	8,887.92	0.00	0.00	0.00	8,887.92
1010000380	0	230039800	347	398	7/1/2003	Misc. Equipments For Landscaping, Hampto	3,734.01	0.00	0.00	0.00	3,734.01
1010000384	0	230039800	347	398	7/1/2004	Replace Signage @Nill Rd, North Hampton	195.00	0.00	0.00	0.00	195.00
1010000388	0	230039800	347	398	7/1/2004	Lumidor Micro Max Multi-Gas Dedector, Ha	1,635.35	0.00	-1,635.35	0.00	0.00
1010000749	0	230039800	347	398	4/30/2010	Backflow Preventer Test Kits	1,543.98	0.00	0.00	0.00	1,543.98
1010002199	0	230039800	347	398	11/5/2010	Replace Tide Mill PRV Meter	6,689.54	0.00	0.00	0.00	6,689.54
1010002282	0	230039800	347	398	9/26/2011	Replacement PLC Cards for Multiple Wells	37,512.82	0.00	0.00	0.00	37,512.82
1010002282	2	230039800	347	398	9/26/2011	Replacement PLC Cards for Multiple Wells	8,462.62	0.00	0.00	0.00	8,462.62
1010002379	0	230039800	347	398	10/31/2012	Garage Door Opener	1,525.00	0.00	0.00	0.00	1,525.00
1010002379	2	230039800	347	398	10/31/2012	Garage Door Opener	2,084.90	0.00	0.00	0.00	2,084.90
1010002410	0	230039800	347	398	12/31/2012	Safety Equipment	1,605.00	0.00	0.00	0.00	1,605.00
1010002507	0	230039800	347	398	4/24/2013	Trench Box Equipment	2,727.89	0.00	0.00	0.00	2,727.89
1010002507	2	230039800	347	398	4/24/2013	Trench Box Equipment	360.40	0.00	0.00	0.00	360.40
1010002540	0	230039800	347	398	11/30/2013	Purchase Leak Detection Equipment	10,290.00	0.00	0.00	0.00	10,290.00
1010002540	2	230039800	347	398	11/30/2013	Purchase Leak Detection Equipment	5,611.60	0.00	0.00	0.00	5,611.60
1010002551	0	230039800	347	398	12/31/2013	Mill Road Booster Telemetry	73,989.14	0.00	0.00	0.00	73,989.14
1010002785	0	230039800	347	398	12/31/2014	Mill Rd WTP Rain Gauge Purchase	2,118.50	0.00	0.00	0.00	2,118.50
1010002785	2	230039800	347	398	12/31/2014	Mill Rd WTP Rain Gauge Purchase	177.20	0.00	0.00	0.00	177.20
1010002809	0	230039800	347	398	12/31/2014	Winnicut WTP Rain Gauge Purchase	2,118.50	0.00	0.00	0.00	2,118.50
1010002809	2	230039800	347	398	12/31/2014	Winnicut WTP Rain Gauge Purchase	177.20	0.00	0.00	0.00	177.20
1010002810	0	230039800	347	398	12/31/2014	Mill Road WTP Security Camera Install	2,841.00	0.00	0.00	0.00	2,841.00
1010002810	2	230039800	347	398	12/31/2014	Mill Road WTP Security Camera Install	154.98	0.00	0.00	0.00	154.98
1010002811	0	230039800	347	398	12/31/2014	Jenness Booster Security Camera Install	2,356.00	0.00	0.00	0.00	2,356.00
1010002811	2	230039800	347	398	12/31/2014	Jenness Booster Security Camera Install	103.32	0.00	0.00	0.00	103.32
1010002819	0	230039800	347	398	12/31/2014	Winnicut WTP Security Camera Install	2,356.00	0.00	0.00	0.00	2,356.00
1010002819	2	230039800	347	398	12/31/2014	Winnicut WTP Security Camera Install	103.32	0.00	0.00	0.00	103.32
1010002907	0	230039800	347	398	6/30/2015	Purchase MRX meter reader	5,000.00	0.00	0.00	0.00	5,000.00
1010002907	2	230039800	347	398	6/30/2015	Purchase MRX meter reader	322.77	0.00	0.00	0.00	322.77
1010002912	0	230039800	347	398	7/31/2015	Mobile Printer 2015-1 Purchase	1,346.75	0.00	0.00	0.00	1,346.75
1010002912	2	230039800	347	398	7/31/2015	Mobile Printer 2015-1 Purchase	137.25	0.00	0.00	0.00	137.25
1010002913	0	230039800	347	398	7/31/2015	Mobile Printer 2015-2 Purchase	1,375.05	0.00	0.00	0.00	1,375.05
1010002913	2	230039800	347	398	7/31/2015	Mobile Printer 2015-2 Purchase	138.10	0.00	0.00	0.00	138.10
1010003052	0	230039800	347	398	10/31/2016	Electrofusion Equipment Purchase	4,294.20	0.00	0.00	0.00	4,294.20
1010003052	2	230039800	347	398	10/31/2016	Electrofusion Equipment Purchase	206.82	0.00	0.00	0.00	206.82
1010003328	0	230039800	347	398	7/31/2018	Snow Plow Replacement	6,032.00	0.00	0.00	0.00	6,032.00
1010003328	2	230039800	347	398	7/31/2018	Snow Plow Replacement	888.38	0.00	0.00	0.00	888.38
1010003456	0	230039800	347	398	11/30/2019	Rebuild Tapping Machine	2,808.18	0.00	0.00	0.00	2,808.18
1010003456	2	230039800	347	398	11/30/2019	Rebuild Tapping Machine	140.61	0.00	0.00	0.00	140.61
1010003457	0	230039800	347	398	11/30/2019	Glade Path Tank PLC Enclosure	12,030.33	0.00	0.00	0.00	12,030.33
1010003457	2	230039800	347	398	11/30/2019	Glade Path Tank PLC Enclosure	916.16	0.00	0.00	0.00	916.16
1010003465	0	230039800	347	398	2/29/2020	Meter reading equipment	0.00	1,750.00	0.00	0.00	1,750.00
1010003465	2	230039800	347	398	12/31/2019	Meter reading equipment	337.77	35.00	0.00	0.00	372.77
1010003564	0	230039800	347	398	6/30/2020	Fixed Base Leak Loggers Phase 2	0.00	78,146.34	0.00	0.00	78,146.34
1010003581	0	230039800	347	398	11/30/2020	Purchase locating equipment	0.00	3,187.72	0.00	0.00	3,187.72
1010003581	2	230039800	347	398	11/30/2020	Purchase locating equipment	0.00	441.30	0.00	0.00	441.30
1010000571	0	230039101	340	391H	12/31/2007	Install Scan Tie Cards, Hampton	238.24	0.00	-238.24	0.00	0.00
1010000600	0	230039101	340	391H	12/31/2008	SCADA Improvements - NH	948.66	0.00	0.00	0.00	948.66
1010000640	0	230039101	340	391H	12/31/2009	SCADA Radio Communications Improvements	13,676.19	0.00	0.00	0.00	13,676.19
1010000712	0	230039101	340	391H	12/30/2009	Office/Computer Equipment Replacement -	7,241.15	0.00	0.00	0.00	7,241.15
1010002357	0	230039101	340	391H	12/9/2011	Replace SCADA Radios	57,057.27	0.00	0.00	0.00	57,057.27
1010002357	2	230039101	340	391H	12/9/2011	Replace SCADA Radios	10,767.20	0.00	0.00	0.00	10,767.20

AWC New Hampshire
Asset Register
December 31, 2020

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	Alt. APC FY	Acquisition	Retirement	Transfer	Current APC
1010002370	0	230039101	340	391H	10/31/2012	Replace Well 7 Level Transmitter	807.47	0.00	0.00	0.00	807.47
1010002370	2	230039101	340	391H	10/31/2012	Replace Well 7 Level Transmitter	312.26	0.00	0.00	0.00	312.26
1010002371	0	230039101	340	391H	10/31/2012	Replace Well 11 Level Transmitter	2,825.35	0.00	0.00	0.00	2,825.35
1010002371	2	230039101	340	391H	10/31/2012	Replace Well 11 Level Transmitter	437.05	0.00	0.00	0.00	437.05
1010002372	0	230039101	340	391H	10/31/2012	Replace Well 12 Level Transmitter	807.47	0.00	0.00	0.00	807.47
1010002372	2	230039101	340	391H	10/31/2012	Replace Well 12 Level Transmitter	240.55	0.00	0.00	0.00	240.55
1010002373	0	230039101	340	391H	10/31/2012	Replace Well 14 Level Transmitter	807.47	0.00	0.00	0.00	807.47
1010002373	2	230039101	340	391H	10/31/2012	Replace Well 14 Level Transmitter	336.15	0.00	0.00	0.00	336.15
1010002374	0	230039101	340	391H	10/31/2012	Replace Tide Mill Pressure Transmitter	2,035.53	0.00	0.00	0.00	2,035.53
1010002374	2	230039101	340	391H	10/31/2012	Replace Tide Mill Pressure Transmitter	301.95	0.00	0.00	0.00	301.95
1010002375	0	230039101	340	391H	10/31/2012	Replace Willow PRV Pressure Transmitter	1,604.82	0.00	0.00	0.00	1,604.82
1010002375	2	230039101	340	391H	10/31/2012	Replace Willow PRV Pressure Transmitter	376.01	0.00	0.00	0.00	376.01
1010002376	0	230039101	340	391H	10/31/2012	Replace Well 9 Pressure Transmitter	802.41	0.00	0.00	0.00	802.41
1010002376	2	230039101	340	391H	10/31/2012	Replace Well 9 Pressure Transmitter	240.29	0.00	0.00	0.00	240.29
1010002377	0	230039101	340	391H	10/31/2012	Replace Well 14 Pressure Transmitter	802.41	0.00	0.00	0.00	802.41
1010002377	2	230039101	340	391H	10/31/2012	Replace Well 14 Pressure Transmitter	335.89	0.00	0.00	0.00	335.89
1010002378	2	230039101	340	391H	10/31/2012	Replace Well 9 Level Transmitter	391.47	0.00	0.00	0.00	391.47
1010002502	0	230039101	340	391H	3/31/2013	Well 6 Level Transmitter	1,479.03	0.00	0.00	0.00	1,479.03
1010002502	2	230039101	340	391H	3/31/2013	Well 6 Level Transmitter	171.45	0.00	0.00	0.00	171.45
1010002508	0	230039101	340	391H	6/30/2013	SCADA Radio 2013 (spare)	1,445.00	0.00	0.00	0.00	1,445.00
1010002508	2	230039101	340	391H	6/30/2013	SCADA Radio 2013 (spare)	533.67	0.00	0.00	0.00	533.67
1010002518	0	230039101	340	391H	8/9/2013	Jenness Booster PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002518	2	230039101	340	391H	8/9/2013	Jenness Booster PLC Screen	269.72	0.00	0.00	0.00	269.72
1010002519	0	230039101	340	391H	8/9/2013	Well 7 PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002519	2	230039101	340	391H	8/9/2013	Well 7 PLC Screen	3,239.58	0.00	0.00	0.00	3,239.58
1010002520	0	230039101	340	391H	8/9/2013	Well 11 PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002520	2	230039101	340	391H	8/9/2013	Well 11 PLC Screen	1,649.88	0.00	0.00	0.00	1,649.88
1010002521	0	230039101	340	391H	8/9/2013	Well 14 PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002521	2	230039101	340	391H	8/9/2013	Well 14 PLC Screen	2,661.58	0.00	0.00	0.00	2,661.58
1010002522	0	230039101	340	391H	8/9/2013	Well 5A Level Transducer	842.06	0.00	0.00	0.00	842.06
1010002522	2	230039101	340	391H	8/9/2013	Well 5A Level Transducer	382.07	0.00	0.00	0.00	382.07
1010002523	0	230039101	340	391H	8/9/2013	Well 8A PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002523	2	230039101	340	391H	8/9/2013	Well 8A PLC Screen	1,355.37	0.00	0.00	0.00	1,355.37
1010002524	0	230039101	340	391H	8/9/2013	Spare PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002524	2	230039101	340	391H	8/9/2013	Spare PLC Screen	37.85	0.00	0.00	0.00	37.85
1010002529	0	230039101	340	391H	9/30/2013	Label Printers	3,424.24	0.00	0.00	0.00	3,424.24
1010002634	0	230039101	340	391H	8/31/2014	Well 5A Pressure Transmittr Installation	232.00	0.00	0.00	0.00	232.00
1010002634	2	230039101	340	391H	8/31/2014	Well 5A Pressure Transmittr Installation	425.18	0.00	0.00	0.00	425.18
1010002635	0	230039101	340	391H	8/31/2014	Well 6 Pressure Transmittr Installation	232.00	0.00	0.00	0.00	232.00
1010002635	2	230039101	340	391H	8/31/2014	Well 6 Pressure Transmittr Installation	312.83	0.00	0.00	0.00	312.83
1010002638	0	230039101	340	391H	8/31/2014	Replace Well 8A Flow Meter	1,824.69	0.00	0.00	0.00	1,824.69
1010002638	2	230039101	340	391H	8/31/2014	Replace Well 8A Flow Meter	501.31	0.00	0.00	0.00	501.31
1010002640	0	230039101	340	391H	8/31/2014	Well 7 Pressure Transmittr Installation	232.00	0.00	0.00	0.00	232.00
1010002640	2	230039101	340	391H	8/31/2014	Well 7 Pressure Transmittr Installation	616.40	0.00	0.00	0.00	616.40
1010002641	0	230039101	340	391H	8/31/2014	Well 11 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002641	2	230039101	340	391H	8/31/2014	Well 11 Pressure Transmittr Installation	260.45	0.00	0.00	0.00	260.45
1010002642	0	230039101	340	391H	8/31/2014	Well 19 Well Level Transmitter Replacmnt	1,604.19	0.00	0.00	0.00	1,604.19
1010002642	2	230039101	340	391H	8/31/2014	Well 19 Well Level Transmitter Replacmnt	240.36	0.00	0.00	0.00	240.36
1010002655	0	230039101	340	391H	11/30/2014	Well 9 Pressure Transmittr Installation	147.68	0.00	0.00	0.00	147.68
1010002655	2	230039101	340	391H	11/30/2014	Well 9 Pressure Transmittr Installation	2,431.99	0.00	0.00	0.00	2,431.99
1010002656	0	230039101	340	391H	11/30/2014	Well 16 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002656	2	230039101	340	391H	11/30/2014	Well 16 Pressure Transmittr Installation	303.39	0.00	0.00	0.00	303.39
1010002793	0	230039101	340	391H	12/31/2014	Well 8A Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002793	2	230039101	340	391H	12/31/2014	Well 8A Pressure Transmittr Installation	1,482.70	0.00	0.00	0.00	1,482.70
1010002794	0	230039101	340	391H	12/31/2014	Well 10 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002794	2	230039101	340	391H	12/31/2014	Well 10 Pressure Transmittr Installation	1,237.41	0.00	0.00	0.00	1,237.41
1010002795	0	230039101	340	391H	12/31/2014	Well 12 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002795	2	230039101	340	391H	12/31/2014	Well 12 Pressure Transmittr Installation	1,473.41	0.00	0.00	0.00	1,473.41
1010002797	0	230039101	340	391H	12/31/2014	Well 18 Well Level Transmitter Replacmnt	1,283.19	0.00	0.00	0.00	1,283.19
1010002797	2	230039101	340	391H	12/31/2014	Well 18 Well Level Transmitter Replacmnt	718.12	0.00	0.00	0.00	718.12
1010002818	0	230039101	340	391H	12/31/2014	Well 21 Pressure Transmittr Installation	250.00	0.00	0.00	0.00	250.00
1010002818	2	230039101	340	391H	12/31/2014	Well 21 Pressure Transmittr Installation	2,530.49	0.00	0.00	0.00	2,530.49
1010002904	0	230039101	340	391H	5/31/2015	Winnicut WTP SCADA Panel Replacement	22,389.69	0.00	0.00	0.00	22,389.69
1010002910	0	230039101	340	391H	6/30/2015	Well 9 Level Transmitter Replacement	1,338.06	0.00	0.00	0.00	1,338.06
1010002921	0	230039101	340	391H	10/31/2015	Level Transmitter 2015-5 Purchase	1,821.85	0.00	0.00	0.00	1,821.85
1010002936	0	230039101	340	391H	11/30/2015	Purchase SC200 Controller	2,122.77	0.00	0.00	0.00	2,122.77
1010002937	0	230039101	340	391H	11/30/2015	Level Transmitter 2015-2 Purchase	1,420.13	0.00	0.00	0.00	1,420.13
1010002938	0	230039101	340	391H	11/30/2015	Level Transmitter 2015-3 Purchase	1,410.02	0.00	0.00	0.00	1,410.02
1010002939	0	230039101	340	391H	11/10/2015	Level Transmitter 2015-4 Purchase	1,448.02	0.00	0.00	0.00	1,448.02
1010003044	0	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-002	1,123.49	0.00	0.00	0.00	1,123.49
1010003044	2	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-002	121.68	0.00	0.00	0.00	121.68
1010003045	0	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-003	1,260.50	0.00	0.00	0.00	1,260.50
1010003045	2	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-003	124.42	0.00	0.00	0.00	124.42
1010003049	0	230039101	340	391H	10/31/2016	NH Fleet GPS Units (9) Installation	5,042.38	0.00	0.00	0.00	5,042.38
1010003049	2	230039101	340	391H	10/31/2016	NH Fleet GPS Units (9) Installation	398.47	0.00	0.00	0.00	398.47
1010003546	0	230039101	340	391H	4/30/2020	Purchase Copier / Fax / Scanner	0.00	7,243.32	0.00	0.00	7,243.32
1010003546	2	230039101	340	391H	3/31/2020	Purchase Copier / Fax / Scanner	0.00	511.41	0.00	0.00	511.41
1010003551	0	230039101	340	391H	5/31/2020	Mill Road WTP Centralized Treatment	0.00	56,365.49	0.00	0.00	56,365.49
1010003551	2	230039101	340	391H	5/31/2020	Mill Road WTP Centralized Treatment	0.00	1,127.31	0.00	0.00	1,127.31
1010002171	2	230039102	340	391S	8/31/2010	Recurring SCADA 2 - Mill Rd Booster PLC	9,773.60	0.00	0.00	0.00	9,773.60
1010002204	2	230039102	340	391S	12/14/2010	Recurring SCADA 1 - Update Schematics	20,647.31	0.00	0.00	0.00	20,647.31
1010002394	0	230039102	340	391S	11/13/2012	Upgrade SCADA Software to Wonderware - N	97,304.95	0.00	0.00	0.00	97,304.95
1010002394	2	230039102	340	391S	11/13/2012	Upgrade SCADA Software to Wonderware - N	106,092.98	0.00	0.00	0.00	106,092.98
1010002548	2	230039102	340	391S	12/31/2013	SCADA software programming	43,593.47	0.00	0.00	0.00	43,593.47
1010002550	0	230039102	340	391S	12/31/2013	GIS Integration - NH	3,891.60	0.00	0.00	0.00	3,891.60
1010002550	2	230039102	340	391S	12/31/2013	GIS Integration - NH	12,618.63	0.00	0.00	0.00	12,618.63
1010002752	0	230039102	340	391S	12/31/2014	SCADA Software Programming	74,297.59	0.00	0.00	0.00	74,297.59
1010002919	0	230039102	340	391S	9/29/2015	Topview Alarm System Installation	32,813.49	0.00	0.00	0.00	32,813.49
1010002945	2	230039102	340	391S	11/30/2015	SCADA Software Programming	15,294.70	0.00	0.00	0.00	15,294.70
1010003078	0	230039102	340	391S	12/31/2016	SCADA Automated Control	2,966.79	0.00	0.00	0.00	2,966.79
1010003596	0	230039102	340	391S	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	0.00	40,253.10	0.00	0.00	40,253.10
							49,337,846.74	8,851,849.26	-616,441.07	0.00	57,573,254.93

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010000001	0	230030100	301	301	7/1/2002	Organization Costs	17,700.00	0.00	0.00	0.00	17,700.00
1010000750	0	230031000	303	310	12/7/1950	Land for Ryder Well.	1,591.03	0.00	0.00	0.00	1,591.03
1010000751	0	230031000	303	310	2/13/1957	Land for "Scammon Well" east on Mill Rd.	2,880.70	0.00	0.00	0.00	2,880.70
1010000752	0	230031000	303	310	6/4/1957	Grading right of way, Scammon Well, Hampton.	610.00	0.00	0.00	0.00	610.00
1010000753	0	230031000	303	310	12/30/1961	.344 acres of land from Ralph Hinkley, Hampton	192.00	0.00	0.00	0.00	192.00
1010000754	0	230031000	303	310	10/15/1963	Land - Well N Hampton	1,834.85	0.00	0.00	0.00	1,834.85
1010000755	0	230031000	303	310	5/23/1967	35 acres land - well #11, Sicard St., Hampton	15,071.65	0.00	0.00	0.00	15,071.65
1010000756	0	230031000	303	310	6/12/1968	Land, Winnicut & Lovering Rds, N Hampton	17,872.97	0.00	0.00	0.00	17,872.97
1010000757	0	230031000	303	310	4/22/1988	Land & ROW Acquisition - Well	1,257.05	0.00	0.00	0.00	1,257.05
1010000758	0	230031000	303	310	4/22/1988	Land & ROW Acquisition - Well	608.00	0.00	0.00	0.00	608.00
1010000759	0	230031000	303	310	12/19/1989	Land for Well # 14, Hampton	4,720.00	0.00	0.00	0.00	4,720.00
1010000760	0	230031000	303	310	12/19/1989	ROW - Well # 14, Hampton	1,400.00	0.00	0.00	0.00	1,400.00
1010000761	2	230031000	303	310	7/23/1997	Well # 16 ,Winnicut Rd, Stratham - Lease Agreement	65,704.98	0.00	0.00	0.00	65,704.98
1010000762	2	230031000	303	310	7/23/1997	Well # 16, Winnicut Rd, Stratham- ROW	19,292.68	0.00	0.00	0.00	19,292.68
1010000763	0	230031000	303	310	12/31/1998	Land - Lowering Rd, N Hampton-Carey Well	328,263.13	0.00	0.00	0.00	328,263.13
1010003043	0	230031000	303	310	8/31/2016	Off Ward Lane, 0.83 Acres	151,395.20	0.00	0.00	0.00	151,395.20
1010003043	2	230031000	303	310	8/31/2016	Off Ward Lane, 0.83 Acres	6,524.72	0.00	0.00	0.00	6,524.72
1010003322	0	230031000	303	310	4/30/2018	Ellis Property Purchase / Wellhead	117,574.49	198.00	0.00	0.00	117,772.49
1010003322	2	230031000	303	310	4/30/2018	Ellis Property Purchase / Wellhead	3,798.09	1.98	0.00	0.00	3,800.07
1010003579	0	230031000	303	310	11/30/2020	Leary Property Purchase (NH)	85,750.30	1,722.50	0.00	0.00	87,472.80
1010003579	2	230031000	303	310	11/30/2020	Leary Property Purchase (NH)	3,176.62	17.23	0.00	0.00	3,193.85
1010000008	0	230031100	304	311	7/1/2003	Well #20 & #21 Improv - Phase Iv, N Hamp	492,581.07	0.00	0.00	0.00	492,581.07
1010000009	0	230031100	304	311	7/1/2005	Security Lighting At Various Wells, No H	4,694.51	0.00	0.00	0.00	4,694.51
1010000010	0	230031100	304	311	7/1/2005	Electrical Upgrades At Various Wells,Rye	6,295.55	0.00	0.00	0.00	6,295.55
1010000012	0	230031100	304	311	7/1/2005	Electrical Upgrades, Various Wells, No H	20,389.16	0.00	0.00	0.00	20,389.16
1010000013	0	230031100	304	311	7/1/2005	Install Security Fence @ Well #6,N Hampt	5,500.00	0.00	0.00	0.00	5,500.00
1010000014	0	230031100	304	311	7/1/2005	Install Security Fence @ Well #16,Strath	5,500.00	0.00	0.00	0.00	5,500.00
1010000015	2	230031100	304	311	7/1/2006	Hampton Bedrock @Well #7	5,870.43	0.00	0.00	0.00	5,870.43
1010000016	0	230031100	304	311	7/1/2004	Hampton Systems - Va @Hampton	21,812.11	0.00	0.00	0.00	21,812.11
1010000017	2	230031100	304	311	7/1/2006	Legal Fees Pertaining To Well#14,N Hampt	3,860.63	0.00	0.00	0.00	3,860.63
1010000560	0	230031100	304	311	12/31/2007	Chemical feed building addition, Well #5	2,468.54	0.00	0.00	0.00	2,468.54
1010000709	0	230031100	304	311	12/31/2011	New Source Development - NH	56,708.93	0.00	0.00	0.00	56,708.93
1010003460	0	230031100	304	311	12/31/2019	Well 10 Roof Replacement	13,870.00	0.00	0.00	0.00	13,870.00
1010003460	2	230031100	304	311	12/31/2019	Well 10 Roof Replacement	1,881.85	0.00	0.00	0.00	1,881.85
1010000019	0	230031400	307	314	7/1/2002	Replacement Well 6, Nh	64,144.57	0.00	0.00	0.00	64,144.57
1010000020	2	230031400	307	314	7/1/2003	Well Owner Response Policy, Hampton	125,048.28	0.00	0.00	0.00	125,048.28
1010000023	2	230031400	307	314	7/1/2005	Hampton Bedrock Well @ Well #7	2,625.74	0.00	0.00	0.00	2,625.74
1010000533	0	230031400	307	314	12/31/2007	Well No. 5 Replacement Well	118,030.69	0.00	0.00	0.00	118,030.69
1010000576	0	230031400	307	314	12/31/2007	Master Meter, Well #10, N. Hampton	5,725.14	0.00	0.00	0.00	5,725.14
1010000578	0	230031400	307	314	3/4/2008	Well #10 - Wells and Springs	87,863.73	0.00	0.00	0.00	87,863.73
1010000586	2	230031400	307	314	3/4/2008	Well Capacity Evalutation	137,621.20	0.00	0.00	0.00	137,621.20
1010000588	0	230031400	307	314	4/30/2008	Bedrock Sources at Well No. 11 & 7	1,728.57	0.00	0.00	0.00	1,728.57
1010000597	0	230031400	307	314	3/4/2008	Tie WEll 10 in existing treatment center	63,457.26	0.00	0.00	0.00	63,457.26
1010000620	2	230031400	307	314	12/31/2008	Mill Rd. Area Bedrock Source	84,006.58	0.00	0.00	0.00	84,006.58
1010000723	0	230031400	307	314	4/30/2010	Well 5 Replacement - Wells and Springs	2.37	0.00	0.00	0.00	2.37
1010000730	0	230031400	307	314	4/30/2010	Security Improvements at wells 8-A, 21	26,248.00	0.00	0.00	0.00	26,248.00
1010000764	0	230031400	307	314	6/6/1957	gravel packed well "Scammon Well", Hampton.	3,611.69	0.00	0.00	0.00	3,611.69
1010000769	2	230031400	307	314	10/15/1967	Test Well developed into Well # 11, Hampton	11,334.92	0.00	0.00	0.00	11,334.92
1010000770	0	230031400	307	314	1/14/1973	2 1/2" Observation Wells at # 5, 6, 7, 9 and 10	2,119.00	0.00	0.00	0.00	2,119.00
1010000775	0	230031400	307	314	12/20/1985	Bilco Door & Safety Ladder Mill Rd , Hampton	610.65	0.00	0.00	0.00	610.65
1010000777	0	230031400	307	314	11/10/1986	Road Bargates at Well #10 & #11, N Hampton	1,458.00	0.00	0.00	0.00	1,458.00
1010000784	0	230031400	307	314	12/19/1989	Production, Pack & Observation Wells # 14, Hampton	34,680.00	0.00	0.00	0.00	34,680.00
1010000788	0	230031400	307	314	10/24/1994	Pave Well #11 & Well #6 Entrance , Hampton	13,100.00	0.00	0.00	0.00	13,100.00
1010000789	0	230031400	307	314	10/23/1995	Pave Entrance Rd Wells #12 & 13A N Hampton	8,760.00	0.00	0.00	0.00	8,760.00
1010000790	0	230031400	307	314	9/9/1996	Overlay Paving for Well 9 & 7 Hampton	7,994.00	0.00	0.00	0.00	7,994.00
1010000792	0	230031400	307	314	7/3/1997	Well # 16 (PEAB0DY WELL) on Winnicut Rd, Stratham	692,254.77	0.00	0.00	0.00	692,254.77
1010000793	0	230031400	307	314	7/23/1997	Well # 16 (PEAB0DY WELL) on Winnicut Rd, Stratham	36,599.29	0.00	0.00	0.00	36,599.29
1010000794	2	230031400	307	314	7/23/1997	Well # 16 (PEAB0DY WELL) on Winnicut Rd, Stratham	109,064.31	0.00	0.00	0.00	109,064.31
1010000795	0	230031400	307	314	12/31/1998	Carey Well Site-Well Installation and Testing	260,422.97	0.00	0.00	0.00	260,422.97
1010000796	2	230031400	307	314	12/31/1998	Carey Well Site- Design of Pumping Station	153,751.44	0.00	0.00	0.00	153,751.44
1010000797	2	230031400	307	314	12/31/1998	Carey Well Site- Engineering Supervision	23,570.12	0.00	0.00	0.00	23,570.12
1010002185	2	230031400	307	314	9/30/2010	New Source Dev Knowles Well (Phase 1)	38,032.20	0.00	0.00	0.00	38,032.20
1010002201	0	230031400	307	314	12/14/2010	NH Redevelop Well 17	21,013.81	0.00	0.00	0.00	21,013.81
1010002358	0	230031400	307	314	12/9/2011	Well 9 Station Improvements - NH	83,296.63	0.00	0.00	0.00	83,296.63
1010002358	2	230031400	307	314	12/9/2011	Well 9 Station Improvements - NH	18,252.34	0.00	0.00	0.00	18,252.34
1010002360	0	230031400	307	314	12/31/2011	Redevelop Wells 20 & 21	25,710.80	0.00	0.00	0.00	25,710.80
1010002360	2	230031400	307	314	12/31/2011	Redevelop Wells 20 & 21	4,555.37	0.00	0.00	0.00	4,555.37
1010002399	0	230031400	307	314	11/13/2012	Well 7 Station Improvement	86,228.99	0.00	0.00	0.00	86,228.99
1010002399	2	230031400	307	314	11/13/2012	Well 7 Station Improvement	15,702.14	0.00	0.00	0.00	15,702.14
1010002402	0	230031400	307	314	11/13/2012	Redevelop Well 17	594.00	0.00	0.00	0.00	594.00
1010002402	2	230031400	307	314	11/13/2012	Redevelop Well 17	17,164.41	0.00	0.00	0.00	17,164.41
1010002411	2	230031400	307	314	12/31/2012	Redevelop Well 9	17,341.79	0.00	0.00	0.00	17,341.79
1010002541	2	230031400	307	314	11/30/2013	Redevelop Well 18	17,009.11	0.00	0.00	0.00	17,009.11
1010002925	0	230031400	307	314	11/30/2015	Well 11 Redevelopment	25,610.94	0.00	-25,610.94	0.00	0.00
1010002926	2	230031400	307	314	11/30/2015	Well 14 Redevelopment	30,221.87	0.00	0.00	0.00	30,221.87
1010002933	2	230031400	307	314	11/30/2015	Well 6 Redevelopment	28,461.85	0.00	-28,461.85	0.00	0.00
1010003030	2	230031400	307	314	3/4/2008	Well 12 Evaluation and Rehabilitation	6,532.34	0.00	0.00	0.00	6,532.34
1010003155	2	230031400	307	314	7/31/2017	Redevelop Well 16	10,647.68	0.00	0.00	0.00	10,647.68
1010003163	2	230031400	307	314	11/17/2017	Redevelop Well 19	15,363.86	0.00	0.00	0.00	15,363.86
1010003346	0	230031400	307	314	12/31/2018	Well 13B Redevelopment	12,810.00	0.00	0.00	0.00	12,810.00
1010003346	2	230031400	307	314	11/30/2018	Well 13B Redevelopment	1,162.78	0.00	0.00	0.00	1,162.78
1010003347	2	230031400	307	314	11/30/2018	Well 10 Redevelopment	17,950.25	0.00	0.00	0.00	17,950.25
1010003439	0	230031400	307	314	6/30/2019	Install Monitoring Wells - Mill Road	61,941.06	0.00	0.00	0.00	61,941.06
1010003439	2	230031400	307	314	6/30/2019	Install Monitoring Wells - Mill Road	3,659.52	0.00	0.00	0.00	3,659.52
1010003445	2	230031400	307	314	7/31/2019	Well 7 Redevelopment	15,903.41	0.00	0.00	0.00	15,903.41
1010003447	2	230031400	307	314	7/31/2019	Well 20 Redevelopment	22,184.93	0.00	0.00	0.00	22,184.93
1010003463	0	230031400	307	314	12/31/2019	PFC Treatment - Mill Road Wells - Study	264,627.28	0.00	0.00	0.00	264,627.28
1010003463	2	230031400	307	314	12/31/2019	PFC Treatment - Mill Road Wells - Study	79,395.76	0.00	0.00	0.00	79,395.76
1010003550	0	230031400	307	314	5/31/2020	Mill Road WTP Centralized Treatment	375,622.83	-4,187.40	0.00	0.00	371,435.43
1010003550	2	230031400	307	314	5/31/2020	Mill Road WTP Centralized Treatment	18,707.62	-41.87	0.00	0.00	18,665.75
1010003561	0	230031400	307	314	6/30/2020	Well 7/ Well 22 Improvements	576,125.43	0.00	0.00	0.00	576,125.43
1010003561	2	230031400	307	314	6/30/2020	Well 7/ Well 22 Improvements	290,528.43	0.00	0.00	0.00	290,528.43
1010003578	0	230031400	307	314	11/30/2020	Water System Storage Plan	111,156.84	0.00	0.00	0.00	111,156.84
1010003578	2	230031400	307	314	11/30/2020	Water System Storage Plan	2,223.14	0.00	0.00	0.00	2,223.14
1010003680	0	230031400	307	314	4/30/2021	Well 11 Redevelopment	0.00	10,210.00	0.00	0.00	10,210.00
1010003680	2	230031400	307	314	4/30/2021	Well 11 Redevelopment	0.00	1,302.65	0.00	0.00	1,302.65
1010003694	2	230031400	307	314	10/31/2021	Well 6 Redevelopment	0.00	13,241.10	0.00	0.00	13,241.10
1010003837	0	230031400	307	314	12/31/2021	Well 9 Redevelopment	0.00	10,210.00	0.00	0.00	10,210.00
1010003837	2	230031400	307	314	12/31/2021	Well 9 Redevelopment	0.00	501.69	0.00	0.00	501.69
1010000800	0	230031600	309	316	9/20/1967	200' of 12" Supply Main to Jenness Beach Tank, Rye	3,545.61	0.00	0.00	0.00	3,545.61
1010000802	0	230031600	309	316	12/17/1982	PRV Station King's Highway, Winnacunnet Rd, Hampto	11,568.71	0.00	0.00	0.00	11,568.71
1010000804	0	230031600	309	316	7/24/1989	2PRV Prefabricated Stations, N Hampton	119,821.03	0.00	0.00	0.00	119,821.03
1010000805	0	230031600	309	316	5/14/1990	8" Gate Valve at Jenness Beach Booster Station	2,554.64	0.00	0.00	0.00	2,554.64
1010000027	2	230031700	339	317	7/1/2003	New Source Of Supply - Phase I, Nh	737,861.86	0.00	0.00	0.00	737,861.86
1010000028	2	230031700	339	317	7/1/2004	Environment Compliance Project @Hampton	8,908.27	0.00	0.00	0.00	8,908.27
1010000029	2	230031700	339	317	7/1/2004	Environment Compliance Project @N Hampto	1,682.76	0.00	0.00	0.00	1,682.76
1010000031	2	230031700	339	317	7/1/2004	Exeter Interconnect Safe Yield Analysis	64,417.54	0.00	0.00	0.00	64,417.54
1010000033	2	230031700	339	317	7/1/2004	Source Protection Education Campaign Pro	1,397.83	0.00	0.00	0.00	1,397.83
1010000034	2	230031700	339	317	7/1/2004	Seacoast Science Center Conservation Dis	910.19	0.00	0.00	0.00	910.19
1010000035	2	230031700	339	317	7/1/2004	Source Of Supply Investigation @Hampton	829.93	0.00	0.00	0.00	829.93
1010000036	2	230031700	339	317	7/1/2004	Source Of Supply Investigation @North Ha	23,776.51	0.00	0.00	0.00	23,776.51
1010000037	0	230031700	339	317	7/1/2004	Equip Well #13B @North Hampton	69,137.84	0.00	0.00	0.00	69,137.84
1010000038	2	230031700	339	317	7/1/2004	Response Monitoring Well #20 & 21 @North	74,750.02	0.00	0.00	0.00	74,750.02
1010000039	2	230031700	339	317	7/1/2004	Response Monitoring Well #17,18 &19 @Nor	47,037.34	0.00	0.00	0.00	47,037.34
1010000040	2	230031700	339	317	7/1/2004	Source Protection - Security Proj @Hampt	5,630.29	0.00	0.00	0.00	5,630.29
1010000041	2	230031700	339	317	7/1/2005	Seacoast Emergency Water Supply Study @H	5,000.00	0.00	0.00	0.00	5,000.00
1010000042	2	230031700	339	317	7/1/2006	Source Protection & Security Project	8,107.68	0.00	0.00	0.00	8,107.68

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010000531	2	230031700	339	317	12/31/2007	Searching for New Source of Supply, Hamp	240,394.28	0.00	0.00	0.00	240,394.28
1010000555	2	230031700	339	317	12/31/2007	Hampton Integrated Resource Plan	80,664.16	0.00	-14,519.55	0.00	66,144.61
1010000556	2	230031700	339	317	12/31/2007	Mill Road New Source Investigation, NH	73,420.05	0.00	0.00	0.00	73,420.05
1010000562	2	230031700	339	317	12/31/2007	Response Monitoring Well #20 & 21 @North	16,880.11	0.00	0.00	0.00	16,880.11
1010000563	2	230031700	339	317	12/31/2007	Source of Supply Investigation @Hampton	5,215.87	0.00	0.00	0.00	5,215.87
1010000599	2	230031700	339	317	12/31/2008	Recurring SOSE Proj - Supply Other	3,761.32	0.00	0.00	0.00	3,761.32
1010000613	2	230031700	339	317	12/31/2008	Water Supply Alternatives Analysis	30,094.33	0.00	0.00	0.00	30,094.33
1010000623	2	230031700	339	317	12/31/2008	Little River Stream Gauging Study	37,021.70	0.00	0.00	0.00	37,021.70
1010000624	2	230031700	339	317	12/31/2008	Source Protection Surveys	20,091.46	0.00	0.00	0.00	20,091.46
1010000625	2	230031700	339	317	12/31/2008	Wetlands Monitoring N. Hampton	10,162.59	0.00	0.00	0.00	10,162.59
1010000626	0	230031700	339	317	12/31/2008	Conservation Audit	4,360.49	0.00	0.00	0.00	4,360.49
1010000725	0	230031700	339	317	4/30/2010	Little River Stream Gauging Study	8,098.82	0.00	0.00	0.00	8,098.82
1010003035	0	230031700	339	317	4/30/2016	Master Plan Update & Hydraulic Modeling	54,782.33	0.00	0.00	0.00	54,782.33
1010003035	2	230031700	339	317	4/30/2016	Master Plan Update & Hydraulic Modeling	16,363.17	0.00	0.00	0.00	16,363.17
1010003595	0	230031700	339	317	12/31/2020	Risk Assessments and Emergency Response	11,454.65	8,000.00	0.00	0.00	19,454.65
1010003595	2	230031700	304	317	12/31/2020	Risk Assessments and Emergency Response	1,084.04	1,223.03	0.00	0.00	2,307.07
1010000046	0	230032100	304	321	7/1/2005	Lightihng At Various Pump Stations, No H	6,368.00	0.00	0.00	0.00	6,368.00
1010000047	0	230032100	304	321	7/1/2005	Booster Vault, Rye	817.39	0.00	0.00	0.00	817.39
1010000049	0	230032100	304	321	7/1/2006	Pave Road Leading To Well #12 N. Hampton	2,719.00	0.00	0.00	0.00	2,719.00
1010000636	0	230032100	304	321	12/31/2009	Mill Road Booster P.S.	97,581.50	0.00	0.00	0.00	97,581.50
1010000809	0	230032100	304	321	6/4/1958	Scammon Well Pump Station, foundation, Hampton.	6,511.56	0.00	0.00	0.00	6,511.56
1010000810	0	230032100	304	321	5/31/1963	Pave 500' of Rdway Scammon Well Station	840.00	0.00	0.00	0.00	840.00
1010000811	0	230032100	304	321	9/18/1963	Pave Rdxway to Winnicut Rd, N Hampton	3,300.00	0.00	0.00	0.00	3,300.00
1010000812	0	230032100	304	321	9/30/1963	200' of 6" chain-link fence Crenshaw Well , N Hamp	972.00	0.00	0.00	0.00	972.00
1010000813	0	230032100	304	321	12/29/1963	Winterizing Jenness Beach pump station	588.86	0.00	0.00	0.00	588.86
1010000815	0	230032100	304	321	9/20/1967	20' x 17' concrete block bldg well #11 Sicard St.,	10,617.50	0.00	0.00	0.00	10,617.50
1010000816	0	230032100	304	321	9/20/1967	20' x 15' concrete block pump station #2, Jenness	9,074.71	0.00	0.00	0.00	9,074.71
1010000818	0	230032100	304	321	10/30/1978	Pumping Station-Coakley Well #12, N Hampton	27,016.40	0.00	0.00	0.00	27,016.40
1010000821	0	230032100	304	321	5/11/1987	Road Bar Gate, Well #9,Glade Path Tank, Hampton	2,270.00	0.00	0.00	0.00	2,270.00
1010000822	0	230032100	304	321	5/11/1987	Road Bar Gate & fencing at Wells # 12,13, 6, 8, N	659.00	0.00	0.00	0.00	659.00
1010000823	0	230032100	304	321	5/11/1987	Road Bar Gate and fencing at Well # 5, Rye	566.00	0.00	0.00	0.00	566.00
1010000824	0	230032100	304	321	8/30/1989	block Structure Well 13A Rock Well	10,249.59	0.00	0.00	0.00	10,249.59
1010000825	0	230032100	304	321	9/30/1989	Pumping Structure Well # 14 Dalton, N Hampton	123,600.23	0.00	0.00	0.00	123,600.23
1010000826	0	230032100	304	321	11/6/1989	access Rd from Exeter Rd, Well #14 , N Hampton	10,000.00	0.00	0.00	0.00	10,000.00
1010000828	0	230032100	304	321	6/7/1990	Davit Gate at well #14 N Hampton	520.00	0.00	0.00	0.00	520.00
1010000829	0	230032100	304	321	4/30/1992	Reset Pump Well #6, White's Field, Hampton	3,039.87	0.00	0.00	0.00	3,039.87
1010000830	0	230032100	304	321	12/31/1992	Concrete Block Building well #5, Rye	15,144.56	0.00	0.00	0.00	15,144.56
1010000831	0	230032100	304	321	6/9/1993	Roof for Well 12 N Hampton	2,690.33	0.00	0.00	0.00	2,690.33
1010000832	0	230032100	304	321	6/9/1993	Roof for Wells 9 & 11 Hampton	7,016.67	0.00	0.00	0.00	7,016.67
1010000833	0	230032100	304	321	10/13/1995	Roodf for Well #8 & Well #13A, N Hampton	2,908.00	0.00	0.00	0.00	2,908.00
1010000835	0	230032100	304	321	6/6/1997	Roof & Hatch at Well # 6, Hampton	1,749.00	0.00	0.00	0.00	1,749.00
1010000836	2	230032100	304	321	7/23/1997	Well # 16 (PEAB0DY WELL) Design Pump Bldg	116,604.77	0.00	0.00	0.00	116,604.77
1010000837	0	230032100	304	321	7/23/1997	Well # 16 (PEAB0DY WELL)Prod Bldg & Pump Facilitie	148,901.59	0.00	0.00	0.00	148,901.59
1010000838	0	230032100	304	321	12/31/1998	Carey Well- Building, Pump Equip& Chem Equip	529,398.00	0.00	0.00	0.00	529,398.00
1010000839	0	230032100	304	321	12/31/1998	Level Cut off Vaults Well 16, Stratham	4,942.08	0.00	0.00	0.00	4,942.08
1010000840	0	230032100	304	321	12/31/1999	Coakley treatment Building and Cary Wells	59,003.85	0.00	0.00	0.00	59,003.85
1010002416	0	230032100	304	321	11/15/2000	Air Compressor for Well # 14, North Hampton	430.00	0.00	0.00	0.00	430.00
1010002517	0	230032100	304	321	6/30/2010	Well Pump Replacement (Well No. 5A)	166,935.35	0.00	0.00	0.00	166,935.35
1010003462	0	230032100	304	321	12/31/2019	Jenness Booster Roof Replacement	14,221.61	0.00	0.00	0.00	14,221.61
1010003462	2	230032100	304	321	12/31/2019	Jenness Booster Roof Replacement	1,888.88	0.00	0.00	0.00	1,888.88
1010003677	0	230032100	304	321	4/30/2021	Replace Well 7 Check Valve	0.00	2,979.00	0.00	0.00	2,979.00
1010003677	2	230032100	304	321	4/30/2021	Replace Well 7 Check Valve	0.00	182.79	0.00	0.00	182.79
1010003678	0	230032100	304	321	4/30/2021	Replace Well 16 Pump Motor	0.00	5,664.00	0.00	0.00	5,664.00
1010003678	2	230032100	304	321	4/30/2021	Replace Well 16 Pump Motor	0.00	209.64	0.00	0.00	209.64
1010003683	0	230032100	304	321	4/30/2021	Rehabilitate Well 11 Pump	0.00	4,410.00	0.00	0.00	4,410.00
1010003683	2	230032100	304	321	4/30/2021	Rehabilitate Well 11 Pump	0.00	435.99	0.00	0.00	435.99
1010003690	0	230032100	304	321	9/30/2021	Replace Well 22 Pump & Motor	0.00	27,916.00	0.00	0.00	27,916.00
1010003690	2	230032100	304	321	9/30/2021	Replace Well 22 Pump & Motor	0.00	514.30	0.00	0.00	514.30
1010003833	0	230032100	304	321	12/31/2021	Replace Well 13B Transfer Switch	0.00	2,090.00	0.00	0.00	2,090.00
1010003833	2	230032100	304	321	12/31/2021	Replace Well 13B Transfer Switch	0.00	173.89	0.00	0.00	173.89
1010003836	0	230032100	304	321	12/31/2021	Rehabilitate Well 9 Pump	0.00	12,162.08	0.00	0.00	12,162.08
1010003836	2	230032100	304	321	12/31/2021	Rehabilitate Well 9 Pump	0.00	435.13	0.00	0.00	435.13
1010000052	0	230032500	311	325	7/1/2003	Well 10 Electrical Upgrade, N. Hampton	71,423.20	0.00	0.00	0.00	71,423.20
1010000057	0	230032500	311	325	7/1/2005	Pump For Well # 14, North Hampton	13,366.63	0.00	0.00	0.00	13,366.63
1010000564	0	230032500	311	325	12/31/2007	Install Electrical Repl @ Wells 8 & 21	2,267.43	0.00	0.00	0.00	2,267.43
1010000615	0	230032500	311	325	12/31/2008	Replace 12" PRV Tidemill Hampton	1,543.81	0.00	0.00	0.00	1,543.81
1010000617	0	230032500	311	325	12/31/2008	Replace 4" Check Valve Well 5 Rye	640.00	0.00	0.00	0.00	640.00
1010000630	0	230032500	311	325	5/12/2009	NH- Replace Well 16 VFD	5,611.83	0.00	0.00	0.00	5,611.83
1010000638	0	230032500	311	325	12/31/2009	Mill Road Booster P.S.	28,169.89	0.00	0.00	0.00	28,169.89
1010000732	0	230032500	311	325	4/30/2010	Rep. 8" Butterfly Valve Well 11 Hampton-	8,961.19	0.00	0.00	0.00	8,961.19
1010000852	0	230032500	311	325	9/21/1978	Electrify Sicard St Well Pumping Equip , Hampton	6,449.77	0.00	0.00	0.00	6,449.77
1010000854	0	230032500	311	325	12/12/1978	Electric Service Glade Path Altitude Valve Vault	998.62	0.00	0.00	0.00	998.62
1010000867	0	230032500	311	325	5/10/1983	4" Private Fire Service 112 Ashworth Ave Hampton	1,051.31	0.00	0.00	0.00	1,051.31
1010000873	2	230032500	311	325	12/31/1987	Design 2500 GPM Fire Pump Jenness Sta #2, Rye	11,800.00	0.00	0.00	0.00	11,800.00
1010000875	0	230032500	311	325	8/30/1989	block Structure Well 13A Rock Well	722.00	0.00	0.00	0.00	722.00
1010000876	0	230032500	311	325	9/20/1989	2500 GPM Fire Pump at Jenness Sta#2, Rye	163,110.58	0.00	0.00	0.00	163,110.58
1010000891	0	230032500	311	325	5/11/1994	Surge Control Valve at Well #6, Hampton	10,556.88	0.00	0.00	0.00	10,556.88
1010000892	0	230032500	311	325	5/13/1994	Surge Control Valve at Well #10, N Hampton	11,243.87	0.00	0.00	0.00	11,243.87
1010000896	0	230032500	311	325	12/20/1995	Hydrant # 97, N Shore Rd & Cusack Rd, Hampton	998.17	0.00	0.00	0.00	998.17
1010000918	0	230032500	311	325	12/31/1998	Pitless Adapter for Well # 16, Stratham	11,568.00	0.00	0.00	0.00	11,568.00
1010000923	0	230032500	311	325	12/1/2000	Rebuild Mill Rd Booster Station	40,563.00	0.00	0.00	0.00	40,563.00
1010002284	0	230032500	311	325	9/26/2011	Replace PLC screens	3,963.60	0.00	0.00	0.00	3,963.60
1010002284	2	230032500	311	325	9/26/2011	Replace PLC screens	1,774.63	0.00	0.00	0.00	1,774.63
1010002285	0	230032500	311	325	9/26/2011	Purchase Valve Maintenance Equipment	11,828.73	0.00	0.00	0.00	11,828.73
1010002285	2	230032500	311	325	9/26/2011	Purchase Valve Maintenance Equipment	1,244.16	0.00	0.00	0.00	1,244.16
1010002359	0	230032500	311	325	12/31/2011	Replace Well 6 Pump Shaft	4,314.60	0.00	-4,314.60	0.00	0.00
1010002359	2	230032500	311	325	12/31/2011	Replace Well 6 Pump Shaft	834.61	0.00	-834.61	0.00	0.00
1010002363	0	230032500	311	325	12/31/2011	Repair Well 11 Pump	9,976.00	0.00	-9,976.00	0.00	0.00
1010002363	2	230032500	311	325	12/31/2011	Repair Well 11 Pump	1,566.79	0.00	-1,566.79	0.00	0.00
1010002365	0	230032500	311	325	5/3/2012	Well 12 Pump Replacement	16,164.27	0.00	0.00	0.00	16,164.27
1010002365	2	230032500	311	325	7/31/2012	Well 12 Pump Replacement	1,114.23	0.00	0.00	0.00	1,114.23
1010002382	0	230032500	311	325	9/30/2012	Meter Test Bench Pump	1,868.40	0.00	0.00	0.00	1,868.40
1010002382	2	230032500	311	325	9/30/2012	Meter Test Bench Pump	93.42	0.00	0.00	0.00	93.42
1010002383	0	230032500	311	325	9/30/2012	Replace Well 6 equipment - VFD	2,001.80	0.00	-2,001.80	0.00	0.00
1010002383	2	230032500	311	325	9/30/2012	Replace Well 6 equipment - VFD	1,591.66	0.00	-1,591.66	0.00	0.00
1010002396	0	230032500	311	325	11/13/2012	Bedrock Exploration @ Well 7	13,191.60	0.00	0.00	0.00	13,191.60
1010002396	2	230032500	311	325	11/13/2012	Bedrock Exploration @ Well 7	382.25	0.00	0.00	0.00	382.25
1010002398	0	230032500	311	325	11/13/2012	Replace Well 11 Heater	2,350.00	0.00	0.00	0.00	2,350.00
1010002398	2	230032500	311	325	11/13/2012	Replace Well 11 Heater	117.50	0.00	0.00	0.00	117.50
1010002403	0	230032500	311	325	11/13/2012	Conference Room Monitor	1,059.98	0.00	0.00	0.00	1,059.98
1010002403	2	230032500	311	325	11/13/2012	Conference Room Monitor	53.00	0.00	0.00	0.00	53.00
1010002408	0	230032500	311	325	11/13/2012	Install Well 12 VFD	6,557.63	0.00	0.00	0.00	6,557.63
1010002408	2	230032500	311	325	11/13/2012	Install Well 12 VFD	6,333.54	0.00	0.00	0.00	6,333.54
1010002417	0	230032500	311	325	7/1/2005	Conduit, Well # 16, Stratham	1,336.00	0.00	0.00	0.00	1,336.00
1010002499	0	230032500	311	325	2/1/2013	Glade Path Tank Repairs	10,791.00	0.00	0.00	0.00	10,791.00
1010002499	2	230032500	311	325	2/1/2013	Glade Path Tank Repairs	2,732.95	0.00	0.00	0.00	2,732.95
1010002512	0	230032500	311	325	7/12/2013	Well 5A Production Meter	2,267.25	0.00	0.00	0.00	2,267.25
1010002512	2	230032500	311	325	7/12/2013	Well 5A Production Meter	1,164.99	0.00	0.00	0.00	1,164.99
1010002515	0	230032500	311	325	7/12/2013	6.5 kw Portable Generator	918.00	0.00	0.00	0.00	918.00
1010002515	2	230032500	311	325	7/12/2013	6.5 kw Portable Generator	45.90	0.00	0.00	0.00	45.90
1010002528	0	230032500	311	325	9/30/2013	Well 9 Pump Motor	4,392.00	0.00	0.00	0.00	4,392.00
1010002528	2	230032500	311	325	9/30/2013	Well 9 Pump Motor	1,779.73	0.00	0.00	0.00	1,779.73
1010002531	0	230032500	311	325	9/30/2013	Well 7 Check Valve	7,375.00	0.00	-7,375.00	0.00	0.00
1010002531	2	230032500	311	325	9/30/2013	Well 7 Check Valve	1,518.32	0.00	-1,518.32	0.00	0.00
1010002539	0	230032500	311	325	11/30/2013	Replace Well 18 Pump Motor	11,523.50	0.00	0.00	0.00	11,523.50
1010002539	2	230032500	311	325	11/30/2013	Replace Well 18 Pump Motor	1,136.56	0.00	0.00	0.00	1,136.56
1010002542	0	230032500	311	325	2/1/2013	Well 11 Flow Meter	3,861.38	0.00	0.00	0.00	3,861.38

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010002542	2	230032500	311	325	2/1/2013	Well 11 Flow Meter	4,660.98	0.00	0.00	0.00	4,660.98
1010002544	0	230032500	311	325	12/31/2013	Well 7 Production Meter	2,485.68	0.00	0.00	0.00	2,485.68
1010002544	2	230032500	311	325	12/31/2013	Well 7 Production Meter	249.56	0.00	0.00	0.00	249.56
1010002545	0	230032500	311	325	12/31/2013	Well 12 Production Meter	2,485.68	0.00	0.00	0.00	2,485.68
1010002545	2	230032500	311	325	12/31/2013	Well 12 Production Meter	249.56	0.00	0.00	0.00	249.56
1010002546	0	230032500	311	325	12/31/2013	Well 8A Production Meter	2,428.37	0.00	0.00	0.00	2,428.37
1010002546	2	230032500	311	325	12/31/2013	Well 8A Production Meter	243.81	0.00	0.00	0.00	243.81
1010002549	0	230032500	311	325	12/31/2013	Dalton Observation Well DOW2	55,952.43	0.00	0.00	0.00	55,952.43
1010002549	2	230032500	311	325	12/31/2013	Dalton Observation Well DOW2	10,215.88	0.00	0.00	0.00	10,215.88
1010002631	0	230032500	311	325	8/31/2014	Well 9 Meter Replacement	2,817.74	0.00	0.00	0.00	2,817.74
1010002631	2	230032500	311	325	8/31/2014	Well 9 Meter Replacement	226.17	0.00	0.00	0.00	226.17
1010002637	0	230032500	311	325	8/31/2014	Well 8A Check Valve Replacement	3,281.00	0.00	0.00	0.00	3,281.00
1010002637	2	230032500	311	325	8/31/2014	Well 8A Check Valve Replacement	324.20	0.00	0.00	0.00	324.20
1010002661	0	230032500	311	325	11/30/2014	Well 9 Check Valve Replacement	3,647.00	0.00	0.00	0.00	3,647.00
1010002661	2	230032500	311	325	11/30/2014	Well 9 Check Valve Replacement	422.57	0.00	0.00	0.00	422.57
1010002806	0	230032500	311	325	12/31/2014	Well 13B Electrical System Rehab	15,234.00	0.00	0.00	0.00	15,234.00
1010002806	2	230032500	311	325	12/31/2014	Well 13B Electrical System Rehab	622.91	0.00	0.00	0.00	622.91
1010002814	0	230032500	311	325	12/31/2014	Well 12 Check Valve Replacement	3,630.00	0.00	0.00	0.00	3,630.00
1010002814	2	230032500	311	325	12/31/2014	Well 12 Check Valve Replacement	0.04	0.00	0.00	0.00	0.04
1010002816	0	230032500	311	325	5/31/2015	Well 9 VFD Replacement	9,114.20	0.00	0.00	0.00	9,114.20
1010002816	2	230032500	311	325	12/31/2014	Well 9 VFD Replacement	4,619.95	0.00	0.00	0.00	4,619.95
1010002927	0	230032500	311	325	11/30/2015	Well 13B VFD Installation	7,200.00	0.00	0.00	0.00	7,200.00
1010002927	2	230032500	311	325	11/30/2015	Well 13B VFD Installation	6,841.38	0.00	0.00	0.00	6,841.38
1010002928	2	230032500	311	325	11/30/2015	Well 11 Pump Rehabilitation	290.53	0.00	0.00	0.00	290.53
1010003028	0	230032500	311	325	1/31/2016	Jenness Booster Pump VFD Replacement	3,470.00	0.00	0.00	0.00	3,470.00
1010003028	2	230032500	311	325	1/31/2016	Jenness Booster Pump VFD Replacement	6,390.18	0.00	0.00	0.00	6,390.18
1010003036	0	230032500	311	325	5/31/2016	Well 8A VFD Replacement	5,124.00	0.00	0.00	0.00	5,124.00
1010003036	2	230032500	311	325	5/31/2016	Well 8A VFD Replacement	810.84	0.00	0.00	0.00	810.84
1010003048	0	230032500	311	325	10/31/2016	Well 8A Pump Motor Replacement	7,139.00	0.00	0.00	0.00	7,139.00
1010003048	2	230032500	311	325	10/31/2016	Well 8A Pump Motor Replacement	528.03	0.00	0.00	0.00	528.03
1010003151	0	230032500	311	325	7/31/2017	Well 16 Pump Replacement	2,675.00	0.00	0.00	0.00	2,675.00
1010003151	2	230032500	311	325	7/31/2017	Well 16 Pump Replacement	307.88	0.00	0.00	0.00	307.88
1010003166	0	230032500	311	325	11/17/2017	Well 19 Pump Replacement	12,895.00	0.00	0.00	0.00	12,895.00
1010003166	2	230032500	311	325	11/17/2017	Well 19 Pump Replacement	751.84	0.00	0.00	0.00	751.84
1010003327	0	230032500	311	325	7/31/2018	Well 07 Pump Shaft Replacement	3,465.00	0.00	0.00	0.00	3,465.00
1010003327	2	230032500	311	325	7/31/2018	Well 07 Pump Shaft Replacement	627.54	0.00	0.00	0.00	627.54
1010003330	0	230032500	311	325	7/31/2018	Well 11 Pump Motor Replacement	12,336.50	0.00	0.00	0.00	12,336.50
1010003330	2	230032500	311	325	7/31/2018	Well 11 Pump Motor Replacement	432.81	0.00	0.00	0.00	432.81
1010003337	0	230032500	311	325	9/30/2018	Well 16 Pump Motor Replacement	28,321.00	0.00	-28,321.00	0.00	0.00
1010003337	2	230032500	311	325	9/30/2018	Well 16 Pump Motor Replacement	1,156.81	0.00	-1,156.81	0.00	0.00
1010003339	0	230032500	311	325	9/30/2018	Well 21 Pump Drive	2,452.50	0.00	0.00	0.00	2,452.50
1010003339	2	230032500	311	325	9/30/2018	Well 21 Pump Drive	1,438.83	0.00	0.00	0.00	1,438.83
1010003437	0	230032500	311	325	5/31/2019	Well 20 Pump Replacement	8,715.00	0.00	0.00	0.00	8,715.00
1010003437	2	230032500	311	325	5/31/2019	Well 20 Pump Replacement	606.85	0.00	0.00	0.00	606.85
1010003444	0	230032500	311	325	7/31/2019	Well 7 Pump Replacement	14,650.00	0.00	0.00	0.00	14,650.00
1010003444	2	230032500	311	325	7/31/2019	Well 7 Pump Replacement	905.00	0.00	0.00	0.00	905.00
1010003446	2	230032500	311	325	7/31/2019	Well 21 Pump Replacement	11,664.29	0.00	0.00	0.00	11,664.29
1010003448	0	230032500	311	325	7/31/2019	Well 20 VFD Replacement	5,175.00	0.00	0.00	0.00	5,175.00
1010003448	2	230032500	311	325	7/31/2019	Well 20 VFD Replacement	441.27	0.00	0.00	0.00	441.27
1010003449	2	230032500	311	325	7/31/2019	Well 6 Pump Motor Replacement	11,720.89	0.00	-11,720.89	0.00	0.00
1010003450	0	230032500	311	325	7/31/2019	Well 20 Electrical Wiring Replacement	5,169.00	0.00	0.00	0.00	5,169.00
1010003450	2	230032500	311	325	7/31/2019	Well 20 Electrical Wiring Replacement	356.71	0.00	0.00	0.00	356.71
1010003466	0	230032500	311	325	12/31/2019	Hurcules Generator Trailer	17,705.02	0.00	0.00	0.00	17,705.02
1010003466	2	230032500	311	325	12/31/2019	Hurcules Generator Trailer	1,668.70	0.00	0.00	0.00	1,668.70
1010003547	0	230032500	311	325	4/30/2020	Replace Well 8A PLC	5,831.40	0.00	0.00	0.00	5,831.40
1010003547	2	230032500	311	325	4/30/2020	Replace Well 8A PLC	299.89	0.00	0.00	0.00	299.89
1010003548	0	230032500	311	325	4/30/2020	Replace Well 20 PLC	5,674.40	0.00	0.00	0.00	5,674.40
1010003548	2	230032500	311	325	4/30/2020	Replace Well 20 PLC	296.75	0.00	0.00	0.00	296.75
1010003549	0	230032500	311	325	4/30/2020	Replace Well 21 PLC	5,674.39	0.00	0.00	0.00	5,674.39
1010003549	2	230032500	311	325	4/30/2020	Replace Well 21 PLC	296.75	0.00	0.00	0.00	296.75
1010003558	0	230032500	311	325	6/30/2020	Well 7/ Well 22 Improvements - VFD	30,420.00	0.00	0.00	0.00	30,420.00
1010003558	2	230032500	311	325	6/30/2020	Well 7/ Well 22 Improvements - VFD	2,107.40	0.00	0.00	0.00	2,107.40
1010003580	0	230032500	311	325	11/30/2020	Replace Well 11 VFD	30,582.75	1,099.00	0.00	0.00	31,681.75
1010003580	2	230032500	311	325	11/30/2020	Replace Well 11 VFD	989.21	10.99	0.00	0.00	1,000.20
1010003582	0	230032500	311	325	11/30/2020	Purchase Winnicut WTP Production Meter	3,515.00	0.00	0.00	0.00	3,515.00
1010003582	2	230032500	311	325	11/30/2020	Purchase Winnicut WTP Production Meter	259.07	0.00	0.00	0.00	259.07
1010003692	0	230032500	311	325	10/31/2021	Replace Well 6 Pump & Motor	0.00	16,065.00	0.00	0.00	16,065.00
1010003692	2	230032500	311	325	10/31/2021	Replace Well 6 Pump & Motor	0.00	239.03	0.00	0.00	239.03
1010003695	0	230032500	311	325	10/31/2021	Replace Well 6 VFD	0.00	7,280.00	0.00	0.00	7,280.00
1010003695	2	230032500	311	325	10/31/2021	Replace Well 6 VFD	0.00	151.18	0.00	0.00	151.18
1010003696	0	230032500	311	325	10/31/2021	Replace Well 6 Pumphouse Electrical	0.00	9,520.00	0.00	0.00	9,520.00
1010003696	2	230032500	311	325	10/31/2021	Replace Well 6 Pumphouse Electrical	0.00	173.58	0.00	0.00	173.58
1010003838	0	230032500	311	325	12/31/2021	Well 8A Pump Replacement	0.00	12,432.50	0.00	0.00	12,432.50
1010003838	2	230032500	311	325	12/31/2021	Well 8A Pump Replacement	0.00	451.88	0.00	0.00	451.88
1010003845	0	230032500	311	325	12/31/2021	Replace Well 19 Pump Drive	0.00	7,735.00	0.00	0.00	7,735.00
1010003845	2	230032500	311	325	12/31/2021	Replace Well 19 Pump Drive	0.00	230.34	0.00	0.00	230.34
1010000741	0	230032800	311	328	6/18/2010	NH Well 16 Meter Chamber	1,414.32	0.00	0.00	0.00	1,414.32
1010000929	0	230032800	311	328	5/17/1996	Natural Gas Auxiliary Pump Engine Well #11, Hampto	17,816.53	0.00	0.00	0.00	17,816.53
1010002400	0	230032800	311	328	11/29/2012	Replace Well 14 Flow Meter	1,570.20	0.00	0.00	0.00	1,570.20
1010002400	2	230032800	311	328	11/29/2012	Replace Well 14 Flow Meter	558.20	0.00	0.00	0.00	558.20
1010002401	0	230032800	311	328	11/29/2012	Replace Well 16 Flow Meter	1,824.68	0.00	0.00	0.00	1,824.68
1010002401	2	230032800	311	328	11/29/2012	Replace Well 16 Flow Meter	558.20	0.00	0.00	0.00	558.20
1010002405	0	230032800	311	328	12/31/2012	Well 14 Check Valve	3,447.00	0.00	0.00	0.00	3,447.00
1010002405	2	230032800	311	328	11/30/2012	Well 14 Check Valve	1,324.37	0.00	0.00	0.00	1,324.37
1010002406	0	230032800	311	328	12/31/2012	Well 16 Check Valve	3,015.00	0.00	0.00	0.00	3,015.00
1010002406	2	230032800	311	328	11/30/2012	Well 16 Check Valve	547.82	0.00	0.00	0.00	547.82
1010000068	0	230033100	304	331	7/1/2004	Well Sample Discharge Treatment Leach Bs	1,987.25	0.00	0.00	0.00	1,987.25
1010000558	2	230033100	304	331	12/31/2007	Feasibility Study - Mill Road Treatment	39,762.67	0.00	-39,762.67	0.00	0.00
1010000603	2	230033100	304	331	12/31/2008	Feasibility Study - Mill Road Treatment	14,881.15	0.00	-14,881.15	0.00	0.00
1010000936	0	230033100	304	331	12/31/2000	Stock Yard Distribution Shop, N Hampton	377.00	0.00	0.00	0.00	377.00
1010002903	0	230033100	304	331	5/31/2015	Winnicut WTP Lighting Replacement	1,400.00	0.00	0.00	0.00	1,400.00
1010002903	2	230033100	304	331	5/31/2015	Winnicut WTP Lighting Replacement	180.10	0.00	0.00	0.00	180.10
1010003552	0	230033100	304	331	5/31/2020	Mill Road WTP Centralized Treatment	750,384.64	0.00	0.00	0.00	750,384.64
1010003552	2	230033100	304	331	5/31/2020	Mill Road WTP Centralized Treatment	101,153.36	0.00	0.00	0.00	101,153.36
1010003840	0	230033100	304	331	12/31/2021	Mill Road Well 6 - PFAS Treatment	0.00	329,588.59	0.00	0.00	329,588.59
1010003840	2	230033100	304	331	12/31/2021	Mill Road Well 6 - PFAS Treatment	0.00	4,314.33	0.00	0.00	4,314.33
1010003848	0	230033100	304	331	12/31/2021	Mill Road Well 6 - PFAS Treatment	0.00	242,601.23	0.00	0.00	242,601.23
1010000079	0	230033200	320	332	7/1/2004	Install Mag Meter For Wtp @North Hampton	7,739.65	0.00	0.00	0.00	7,739.65
1010000565	0	230033200	320	332	12/31/2007	Jenness Beach Tank Security Improv,Rye	10,472.28	0.00	0.00	0.00	10,472.28
1010000566	0	230033200	320	332	12/31/2007	Well #7 Building Rehabilitation, Hampton	1,360.03	0.00	0.00	0.00	1,360.03
1010000574	0	230033200	320	332	12/31/2007	LMI Meter Pumps, North Hampton	1,499.01	0.00	0.00	0.00	1,499.01
1010000748	0	230033200	320	332	6/30/2010	Replace Winnicut WTP CL17	5,001.54	0.00	0.00	0.00	5,001.54
1010000937	0	230033200	320	332	12/3/1993	Eyewash Stations Pump Sta #6, 9 and 11, Hampton	2,001.00	0.00	0.00	0.00	2,001.00
1010000943	0	230033200	320	332	12/31/1999	Chem Feed & Containment well # 7, Hampton	121,299.11	0.00	0.00	0.00	121,299.11
1010000944	0	230033200	320	332	1/4/2000	Chem Feed & Containment well #5, Rye	16,052.00	0.00	0.00	0.00	16,052.00
1010000945	0	230033200	320	332	1/2/2001	Portable scale for caustic barrels Rye well #5	575.00	0.00	0.00	0.00	575.00
1010002170	0	230033200	320	332	8/31/2010	Replace Jenness Tank Pressure Transmittr	1,374.25	0.00	0.00	0.00	1,374.25
1010002203	0	230033200	320	332	12/14/2010	Purchase New Chem Feed Pumps	1,766.09	0.00	0.00	0.00	1,766.09
1010002525	0	230033200	320	332	8/23/2013	Chem Pump 2013 Transfer 4 EQUP 10681055	1,254.50	0.00	0.00	0.00	1,254.50
1010002525	2	230033200	320	332	8/23/2013	Chem Pump 2013 Transfer 4 EQUP 10681055	286.74	0.00	0.00	0.00	286.74
1010002629	0	230033200	320	332	8/31/2014	Well 14 Caustic Tank Containment Install	737.24	0.00	0.00	0.00	737.24
1010002629	2	230033200	320	332	8/31/2014	Well 14 Caustic Tank Containment Install	913.23	0.00	0.00	0.00	913.23
1010002790	0	230033200	320	332	12/31/2014	Well 7 Caustic Tank Level Sensor Replace	864.00	0.00	0.00	0.00	864.00
1010002790	2	230033200	320	332	12/31/2014	Well 7 Caustic Tank Level Sensor Replace	123.27	0.00	0.00	0.00	123.27
1010002923	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-02	1,140.80	0.00	0.00	0.00	1,140.80
1010002923	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-02	75.48	0.00	0.00	0.00	75.48
1010002931	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-04	1,286.40	0.00	0.00	0.00	1,286.40

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010002931	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-04	79.85	0.00	0.00	0.00	79.85
1010002932	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-05	1,286.40	0.00	0.00	0.00	1,286.40
1010002932	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-05	79.85	0.00	0.00	0.00	79.85
1010002934	0	230033200	320	332	11/30/2015	Purchase Well 7 Cl / pH Analyzer	4,643.79	0.00	0.00	0.00	4,643.79
1010002934	2	230033200	320	332	11/30/2015	Purchase Well 7 Cl / pH Analyzer	277.98	0.00	0.00	0.00	277.98
1010002942	0	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-01	2,385.00	0.00	0.00	0.00	2,385.00
1010002942	2	230033200	320	332	11/17/2015	Purchase Chem Feed Pump 2015-01	113.38	0.00	0.00	0.00	113.38
1010003031	0	230033200	320	332	12/31/2009	NH - Replace Production Meter Chambers	2,564.21	0.00	0.00	0.00	2,564.21
1010003047	0	230033200	320	332	10/31/2016	Well 6 CL17 Replacement	3,379.40	0.00	0.00	0.00	3,379.40
1010003047	2	230033200	320	332	10/31/2016	Well 6 CL17 Replacement	266.00	0.00	0.00	0.00	266.00
1010003050	0	230033200	320	332	10/31/2016	Wells 20/21 CL17 Replacment	3,379.39	0.00	0.00	0.00	3,379.39
1010003050	2	230033200	320	332	10/31/2016	Wells 20/21 CL17 Replacment	266.00	0.00	0.00	0.00	266.00
1010003154	0	230033200	320	332	7/31/2017	Winnicut WTP PLC Replacement	3,733.93	0.00	0.00	0.00	3,733.93
1010003154	2	230033200	320	332	7/31/2017	Winnicut WTP PLC Replacement	173.47	0.00	0.00	0.00	173.47
1010003156	0	230033200	320	332	7/31/2017	Winnicut WTP Transfer Pump Replacement	2,741.97	0.00	0.00	0.00	2,741.97
1010003156	2	230033200	320	332	7/31/2017	Winnicut WTP Transfer Pump Replacement	150.76	0.00	0.00	0.00	150.76
1010003157	0	230033200	320	332	7/31/2017	Chem Feed Pump 2017-1	1,207.20	0.00	0.00	0.00	1,207.20
1010003157	2	230033200	320	332	7/31/2017	Chem Feed Pump 2017-1	122.93	0.00	0.00	0.00	122.93
1010003158	0	230033200	320	332	7/31/2017	Chem Feed Pump 2017-2	1,207.20	0.00	0.00	0.00	1,207.20
1010003158	2	230033200	320	332	7/31/2017	Chem Feed Pump 2017-2	122.93	0.00	0.00	0.00	122.93
1010003164	0	230033200	320	332	11/30/2017	Chem Feed Pump 2017-3	1,364.00	0.00	0.00	0.00	1,364.00
1010003164	2	230033200	320	332	11/30/2017	Chem Feed Pump 2017-3	76.68	0.00	0.00	0.00	76.68
1010003165	0	230033200	320	332	11/30/2017	Chem Feed Pump 2017-4	1,364.00	0.00	0.00	0.00	1,364.00
1010003165	2	230033200	320	332	11/30/2017	Chem Feed Pump 2017-4	76.68	0.00	0.00	0.00	76.68
1010003319	0	230033200	320	332	4/30/2018	Chem Feed Pump 2018-01	1,414.40	0.00	0.00	0.00	1,414.40
1010003319	2	230033200	320	332	4/30/2018	Chem Feed Pump 2018-01	208.93	0.00	0.00	0.00	208.93
1010003320	0	230033200	320	332	4/30/2018	Chem Feed Pump 2018-02	1,414.40	0.00	0.00	0.00	1,414.40
1010003320	2	230033200	320	332	4/30/2018	Chem Feed Pump 2018-02	208.93	0.00	0.00	0.00	208.93
1010003321	0	230033200	320	332	4/30/2018	Chem Feed Pump 2018-03	1,414.40	0.00	0.00	0.00	1,414.40
1010003321	2	230033200	320	332	4/30/2018	Chem Feed Pump 2018-03	208.93	0.00	0.00	0.00	208.93
1010003431	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-001	1,476.20	0.00	0.00	0.00	1,476.20
1010003431	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-001	195.96	0.00	0.00	0.00	195.96
1010003433	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-002	1,476.20	0.00	-1,476.20	0.00	0.00
1010003433	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-002	195.96	0.00	-195.96	0.00	0.00
1010003434	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-003	1,476.20	0.00	0.00	0.00	1,476.20
1010003434	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-003	195.96	0.00	0.00	0.00	195.96
1010003435	0	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-004	1,476.20	0.00	0.00	0.00	1,476.20
1010003435	2	230033200	320	332	4/30/2019	Purchase Chem Feed Pump 2019-004	195.96	0.00	0.00	0.00	195.96
1010003443	0	230033200	320	332	7/31/2019	Well 7/ Well 22 Improvements	0.00	-2,830.50	0.00	0.00	-2,830.50
1010003443	2	230033200	320	332	7/31/2019	Well 7/ Well 22 Improvements	0.00	-28.31	0.00	0.00	-28.31
1010003453	0	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-1	3,365.85	0.00	0.00	0.00	3,365.85
1010003453	2	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-1	272.79	0.00	0.00	0.00	272.79
1010003454	0	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-2	3,447.55	0.00	0.00	0.00	3,447.55
1010003454	2	230033200	320	332	9/30/2019	Chem analyzer CL17 2019-2	283.70	0.00	0.00	0.00	283.70
1010003461	0	230033200	320	332	12/31/2019	Chem analyzer CL17 2019-3	3,447.55	0.00	0.00	0.00	3,447.55
1010003461	2	230033200	320	332	12/31/2019	Chem analyzer CL17 2019-3	237.85	0.00	0.00	0.00	237.85
1010003554	0	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	806,657.95	0.00	0.00	0.00	806,657.95
1010003554	2	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	238,180.13	0.00	0.00	0.00	238,180.13
1010003556	0	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	64,594.57	0.00	0.00	0.00	64,594.57
1010003557	0	230033200	320	332	5/31/2020	Mill Road WTP Centralized Treatment	394,599.96	0.00	0.00	0.00	394,599.96
1010003559	0	230033200	320	332	6/30/2020	Well 7/ Well 22 Improvements	175,584.95	0.00	0.00	0.00	175,584.95
1010003559	2	230033200	320	332	6/30/2020	Well 7/ Well 22 Improvements	11,351.70	0.00	0.00	0.00	11,351.70
1010003572	0	230033200	320	332	1/31/2021	Little River Wellfield Electrical Improv	0.00	147,763.61	0.00	0.00	147,763.61
1010003572	2	230033200	320	332	9/30/2020	Little River Wellfield Electrical Improv	3,822.65	-1,762.39	0.00	0.00	2,060.26
1010003574	0	230033200	320	332	9/30/2020	Little River Wellfield Electrical Improv	155,583.83	27,266.67	0.00	0.00	182,850.50
1010003574	2	230033200	320	332	9/30/2020	Little River Wellfield Electrical Improv	3,111.68	0.00	0.00	0.00	3,111.68
1010003576	0	230033200	320	332	9/30/2020	Well 7/ Well 22 Improvements	251,951.15	0.00	0.00	0.00	251,951.15
1010003593	0	230033200	320	332	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	53,553.33	7,500.49	0.00	0.00	61,053.82
1010003593	2	230033200	320	332	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	1,071.07	75.00	0.00	0.00	1,146.07
1010003674	0	230033200	320	332	4/30/2021	Purchase chemical feed pump 2021-001	0.00	1,784.00	0.00	0.00	1,784.00
1010003674	2	230033200	320	332	4/30/2021	Purchase chemical feed pump 2021-001	0.00	170.84	0.00	0.00	170.84
1010003675	0	230033200	320	332	4/30/2021	Purchase chemical feed pump 2021-002	0.00	1,784.00	0.00	0.00	1,784.00
1010003675	2	230033200	320	332	4/30/2021	Purchase chemical feed pump 2021-002	0.00	170.84	0.00	0.00	170.84
1010003676	0	230033200	320	332	4/30/2021	Purchase chemical feed pump 2021-003	0.00	1,784.00	0.00	0.00	1,784.00
1010003676	2	230033200	320	332	4/30/2021	Purchase chemical feed pump 2021-003	0.00	94.34	0.00	0.00	94.34
1010003841	0	230033200	320	332	12/31/2021	Mill Road Well 6 - PFAS Treatment	0.00	1,291,192.30	0.00	0.00	1,291,192.30
1010003841	2	230033200	320	332	12/31/2021	Mill Road Well 6 - PFAS Treatment	0.00	29,480.93	0.00	0.00	29,480.93
1010000946	0	230034000	303	340	8/5/1952	Land on Glade Path, Hampton Beach	2,113.45	0.00	0.00	0.00	2,113.45
1010000947	0	230034000	303	340	12/30/1963	Land and ROW, Mill Rd., N Hampton	4,776.60	0.00	0.00	0.00	4,776.60
1010000948	0	230034000	303	340	12/5/1977	Easement & ROW for 8" Robin Ln, Hampton	310.00	0.00	0.00	0.00	310.00
1010000949	0	230034000	303	340	12/28/1981	Easement & ROW 12" Exeter Rd, Hampton	2,671.84	0.00	0.00	0.00	2,671.84
1010000950	0	230034000	303	340	1/6/1983	Land Elevated Tank Exeter Rd, Hampton	104,624.46	0.00	0.00	0.00	104,624.46
1010000951	0	230034000	303	340	2/26/1987	Control Building Well & Tank Controls Hampton	30,698.95	0.00	0.00	0.00	30,698.95
1010000952	0	230034000	303	340	9/25/1995	Easement 6" Dunvegan Woods to Birch Rd, Hampton	5,406.50	0.00	0.00	0.00	5,406.50
1010000953	2	230034000	303	340	12/15/1995	Legal Expense - Easement on Liberty Ln	3,842.79	0.00	0.00	0.00	3,842.79
1010000954	0	230034000	303	340	12/31/1998	Carey Well Site- Permitting for Well Project	148,843.97	0.00	0.00	0.00	148,843.97
1010000955	0	230034000	303	340	12/31/1998	Easement, Ridgemont to Tank Site,N Hampton	11,262.60	0.00	0.00	0.00	11,262.60
1010000082	0	230034100	304	341	7/1/2002	Tank Site Security, Rye	1,660.78	0.00	0.00	0.00	1,660.78
1010000086	0	230034100	304	341	7/1/2004	Prv Pit Upgrade @Maple St, North Hampton	5,694.44	0.00	0.00	0.00	5,694.44
1010000087	0	230034100	304	341	7/1/2005	Upgrade Pipe Yard Storage, North Hampton	770.00	0.00	0.00	0.00	770.00
1010000733	2	230034100	304	341	4/30/2010	Engineering Services	3,105.16	0.00	0.00	0.00	3,105.16
1010002420	0	230034100	304	341	7/1/2006	Prv Pit Upgrades, North Hampton	14,410.88	0.00	0.00	0.00	14,410.88
1010002421	0	230034100	304	341	12/31/2007	PRV Pit Upgrades @ Willow, North Hampton	26.12	0.00	0.00	0.00	26.12
1010002422	0	230034100	304	341	5/12/2009	Mill Rd Tank Valve Configuration	2,975.82	0.00	0.00	0.00	2,975.82
1010002905	0	230034100	304	341	6/30/2015	Willow PRV Meter Replacement	2,536.97	0.00	0.00	0.00	2,536.97
1010002905	2	230034100	304	341	6/30/2015	Willow PRV Meter Replacement	304.86	0.00	0.00	0.00	304.86
1010002915	0	230034100	304	341	9/29/2015	Jenness Booster Interior Lights Replacem	1,367.50	0.00	0.00	0.00	1,367.50
1010002915	2	230034100	304	341	9/29/2015	Jenness Booster Interior Lights Replacem	41.03	0.00	0.00	0.00	41.03
1010003589	0	230034100	304	341	12/31/2020	Jenness Booster Heater Replacement	8,560.00	0.00	0.00	0.00	8,560.00
1010003589	2	230034100	304	341	12/31/2020	Jenness Booster Heater Replacement	171.20	0.00	0.00	0.00	171.20
1010000092	0	230034200	330	342	7/1/2003	Tank Site Security @ Rye	2,884.00	0.00	0.00	0.00	2,884.00
1010000093	0	230034200	330	342	7/1/2003	Logo On Tank @Hampton	5,000.00	0.00	0.00	0.00	5,000.00
1010000598	0	230034200	330	342	3/4/2008	New Storage Tank, North Hampton-Eng	1,218,040.37	0.00	0.00	0.00	1,218,040.37
1010000598	2	230034200	330	342	3/4/2008	New Storage Tank, North Hampton-Eng	263,296.00	0.00	0.00	0.00	263,296.00
1010000956	0	230034200	330	342	11/27/1953	500k gal Water Tank Glade Path, Hampton Beach.	76,169.39	0.00	0.00	0.00	76,169.39
1010000957	0	230034200	330	342	6/24/1961	22' of 6" overflow pipe Glade Path Tank, Hampton	1,160.00	0.00	0.00	0.00	1,160.00
1010000958	0	230034200	330	342	9/20/1967	500k gal tank 52' dia 32 high Jenness Beach, Rye	58,507.88	0.00	0.00	0.00	58,507.88
1010000959	0	230034200	330	342	4/16/1969	Fence Glade Path Elevated Tank	2,022.00	0.00	0.00	0.00	2,022.00
1010000960	0	230034200	330	342	12/17/1982	altitude Valve Glade Path Tank, Hampton Beach	1,787.99	0.00	0.00	0.00	1,787.99
1010000961	0	230034200	330	342	11/30/1983	Exeter Rd Elevated Tank, .75 MGD	974,128.53	0.00	0.00	0.00	974,128.53
1010000963	0	230034200	330	342	12/23/1987	Altitude Valve pit cover & Hatch, Glade Path Tank,	2,700.00	0.00	0.00	0.00	2,700.00
1010000964	0	230034200	330	342	3/23/1989	Ladder & Handrail Glade Path Tank Vault Hampton Be	595.00	0.00	0.00	0.00	595.00
1010000965	0	230034200	330	342	7/25/1991	Ladder Gate Shield & Vandal Guards Glade Path Tank	3,810.00	0.00	0.00	0.00	3,810.00
1010000966	0	230034200	330	342	11/17/1992	Panel Breaker Assemblt Glade Path Tank, Hampton	400.00	0.00	0.00	0.00	400.00
1010002404	0	230034200	330	342	12/31/2012	Exeter Road Tank Improvements	6,810.00	0.00	0.00	0.00	6,810.00
1010002404	2	230034200	330	342	12/31/2012	Exeter Road Tank Improvements	894.89	0.00	0.00	0.00	894.89
1010002423	0	230034200	330	342	7/1/2003	Tank Site Security @ Hampton	6,128.50	0.00	0.00	0.00	6,128.50
1010002530	0	230034200	330	342	9/30/2013	Mill Road Tank Ladder Gate	1,506.00	0.00	0.00	0.00	1,506.00
1010002530	2	230034200	330	342	9/30/2013	Mill Road Tank Ladder Gate	777.11	0.00	0.00	0.00	777.11
1010002653	0	230034200	330	342	10/31/2014	Glade Path Tank Mixer	28,903.00	0.00	0.00	0.00	28,903.00
1010002653	2	230034200	330	342	10/31/2014	Glade Path Tank Mixer	1,239.84	0.00	0.00	0.00	1,239.84
1010002658	0	230034200	330	342	12/31/2014	Glade Path Tank Footer Rehabilitation	6,460.00	0.00	0.00	0.00	6,460.00
1010002658	2	230034200	330	342	11/30/2014	Glade Path Tank Footer Rehabilitation	18.14	0.00	0.00	0.00	18.14
1010002807	2	230034200	330	342	12/31/2014	Jenness Tank Foundation Rehabilitation	3,130.56	0.00	0.00	0.00	3,130.56
1010002826	0	230034200	330	342	12/31/2014	Jenness Tank Mixer	40,115.00	0.00	0.00	0.00	40,115.00
1010002826	2	230034200	330	342	12/31/2014	Jenness Tank Mixer	1,859.76	0.00	0.00	0.00	1,859.76
1010003562	0	230034200	330	342	6/30/2020	Mill Rd Bulk sampling station	2,410.00	1,020.00	0.00	0.00	3,430.00

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010003562	2	230034200	330	342	6/30/2020	Mill Rd Bulk sampling station	142.59	163.19	0.00	0.00	305.78
1010003567	0	230034200	330	342	7/31/2020	Glade Path Tank sampling station	2,931.86	0.00	0.00	0.00	2,931.86
1010003567	2	230034200	330	342	7/31/2020	Glade Path Tank sampling station	431.45	0.00	0.00	0.00	431.45
1010003570	0	230034200	330	342	8/31/2020	Winnicut Rd sampling station	1,185.00	64.68	0.00	0.00	1,249.68
1010003570	2	230034200	330	342	8/31/2020	Winnicut Rd sampling station	23.70	77.15	0.00	0.00	100.85
1010003573	0	230034200	330	342	10/31/2020	Purchase Trench Box Parts	3,406.00	0.00	0.00	0.00	3,406.00
1010003573	2	230034200	330	342	9/30/2020	Purchase Trench Box Parts	256.89	0.00	0.00	0.00	256.89
1010003575	0	230034200	330	342	9/30/2020	Winterberry Ln sampling station	1,185.00	0.00	0.00	0.00	1,185.00
1010003575	2	230034200	330	342	9/30/2020	Winterberry Ln sampling station	270.49	0.00	0.00	0.00	270.49
1010003587	0	230034200	330	342	12/31/2020	Barbour Rd sampling station	1,185.00	765.00	0.00	0.00	1,950.00
1010003587	2	230034200	330	342	12/31/2020	Barbour Rd sampling station	-8,356.25	443.85	0.00	0.00	-7,912.40
1010000095	0	230034300	331	343	7/1/2002	Install 240' Of 12"Main, Nh	9,289.45	0.00	0.00	0.00	9,289.45
1010000096	0	230034300	331	343	7/1/2002	Install 440' Of 12"Main, Nh	14,966.76	0.00	0.00	0.00	14,966.76
1010000097	0	230034300	331	343	7/1/2002	Install 815' Of 12"Main, Nh	31,133.67	0.00	0.00	0.00	31,133.67
1010000098	0	230034300	331	343	7/1/2002	Install 2650' Of 8"Main, Nh	47,218.00	0.00	0.00	0.00	47,218.00
1010000099	0	230034300	331	343	7/1/2002	Install 1400' Of 8"Main, Nh	60,775.54	0.00	0.00	0.00	60,775.54
1010000100	0	230034300	331	343	7/1/2002	Install 260' Of 12"Main, Nh	2,501.67	0.00	0.00	0.00	2,501.67
1010000101	0	230034300	331	343	7/1/2002	New Main @Highland Ave, Hampton	98,443.38	0.00	0.00	0.00	98,443.38
1010000102	0	230034300	331	343	7/1/2003	Install 820'Of 12"Main, Nh	62,123.75	0.00	0.00	0.00	62,123.75
1010000103	0	230034300	331	343	7/1/2003	Install 2900'Of 8"Main, Nh	151,350.67	0.00	0.00	0.00	151,350.67
1010000104	0	230034300	331	343	7/1/2003	Install 500'Of 8"Main @Police Stati, Ham	213,909.16	0.00	0.00	0.00	213,909.16
1010000105	0	230034300	331	343	7/1/2003	Blowoffs, Hampton	10,611.97	0.00	0.00	0.00	10,611.97
1010000106	0	230034300	331	343	7/1/2003	Blowoffs, North Hampton	3,810.75	0.00	0.00	0.00	3,810.75
1010000107	0	230034300	331	343	7/1/2003	Replace 5'Of 6"Mai @Winnicunnet Rd, Hamp	1,109.00	0.00	0.00	0.00	1,109.00
1010000108	0	230034300	331	343	7/1/2004	Install 8" Proposed Main, Nh	4,864.00	0.00	0.00	0.00	4,864.00
1010000109	0	230034300	331	343	7/1/2004	Install 260'Of 6"Main @Kenphil Ave, Rye	16,569.52	0.00	0.00	0.00	16,569.52
1010000110	0	230034300	331	343	7/1/2004	Install 62'Of 6"Main Ext @Atlantic Ave,	5,111.46	0.00	0.00	0.00	5,111.46
1010000111	0	230034300	331	343	7/1/2004	Replace 4000'Of 12"Main @Little River Rd	486,074.88	0.00	0.00	0.00	486,074.88
1010000112	0	230034300	331	343	7/1/2004	597 Lafayette Rd, Hampton, Nh	20,210.91	0.00	0.00	0.00	20,210.91
1010000113	0	230034300	331	343	7/1/2004	373 Lafayette Road, Hampton, 400'	11,036.06	0.00	0.00	0.00	11,036.06
1010000114	0	230034300	331	343	7/1/2004	Park In The Pines, 203 Lafayette	3,109.25	0.00	0.00	0.00	3,109.25
1010000115	0	230034300	331	343	7/1/2004	Acadia Avenue, 440', Hampton	427.50	0.00	0.00	0.00	427.50
1010000116	0	230034300	331	343	7/1/2004	Appleton Oaks & Hampton Woods, Nh, 1500'	4,499.00	0.00	0.00	0.00	4,499.00
1010000117	0	230034300	331	343	7/1/2004	Ocean Blvd, Rye, Nh, 400'	766.60	0.00	0.00	0.00	766.60
1010000118	2	230034300	331	343	7/1/2004	Pre Eng Hampton Beach Improvement @Hampt	57,474.71	0.00	0.00	0.00	57,474.71
1010000119	0	230034300	331	343	7/1/2004	Distribution In-Line Water Quality Monis	17,595.76	0.00	0.00	0.00	17,595.76
1010000120	2	230034300	331	343	7/1/2004	Hampton Beach Mapping For T&D	36,203.10	0.00	0.00	0.00	36,203.10
1010000121	0	230034300	331	343	7/1/2004	2143 Ocean Blvd, Rye, Nh 400'	1,428.18	0.00	0.00	0.00	1,428.18
1010000122	0	230034300	331	343	7/1/2004	Install 170'Of 8"Main @Duston Ave, Hampt	916.31	0.00	0.00	0.00	916.31
1010000123	0	230034300	331	343	7/1/2005	Replace 40'Of 12"Main @Island Path, Hamp	247.16	0.00	0.00	0.00	247.16
1010000124	0	230034300	331	343	7/1/2005	Relocate 100'Of 12"Main @Jane Gallagher	2,641.78	0.00	0.00	0.00	2,641.78
1010000125	0	230034300	331	343	7/1/2005	Hb Proj-4706' 16" Pvc Ashworth Ave	1,288,852.02	0.00	0.00	0.00	1,288,852.02
1010000125	2	230034300	331	343	7/1/2005	Hb Proj-4706' 16" Pvc Ashworth Ave	85,041.00	0.00	0.00	0.00	85,041.00
1010000126	0	230034300	331	343	7/1/2005	Replace 15'Of6" Ac Main,Hobbs Rd,Hampton	197.00	0.00	0.00	0.00	197.00
1010000127	0	230034300	331	343	7/1/2005	Replace 15'Of6" Ac Main,Green St,Hampton	2,844.78	0.00	0.00	0.00	2,844.78
1010000128	0	230034300	331	343	7/1/2005	Replace 8'Of8" Pvc Main @Kings Hwy,Hampt	2,435.20	0.00	0.00	0.00	2,435.20
1010000129	0	230034300	331	343	7/1/2005	Replace 8'Of6" Pvc Main @Green St, Hampt	2,435.20	0.00	0.00	0.00	2,435.20
1010000130	0	230034300	331	343	7/1/2005	Replace 10'Of8" D.I. Main, Kings Highway	1,388.45	0.00	0.00	0.00	1,388.45
1010000132	0	230034300	331	343	7/1/2006	Replace 60' Of 6" Di Pipe @ Island Path	6,710.33	0.00	0.00	0.00	6,710.33
1010000133	0	230034300	331	343	7/1/2006	Relocate 20' Of 8"Main @ Brown Ave, Nh	5,871.82	0.00	0.00	0.00	5,871.82
1010000134	0	230034300	331	343	7/1/2006	Replace 2 8" Gate Valves @ Mill Rd,Hampt	12,600.89	0.00	0.00	0.00	12,600.89
1010000135	0	230034300	331	343	7/1/2006	Towle Farm Road, Hampton, 360'	2,319.93	0.00	0.00	0.00	2,319.93
1010000136	0	230034300	331	343	7/1/2006	Old South Road, Rye, 60'	1,296.00	0.00	0.00	0.00	1,296.00
1010000137	0	230034300	331	343	7/1/2006	Graystone Village, 2800', N Hampton	8,331.41	0.00	0.00	0.00	8,331.41
1010000138	0	230034300	331	343	7/1/2006	Ocean Blvd, 12' Of 8", Hampton	11,127.78	0.00	0.00	0.00	11,127.78
1010000139	0	230034300	331	343	7/1/2006	Nathaniel Court,400', Winnacunnett Way	5,403.41	0.00	0.00	0.00	5,403.41
1010000140	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc A St	8,401.20	0.00	0.00	0.00	8,401.20
1010000141	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc B St	8,401.20	0.00	0.00	0.00	8,401.20
1010000142	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc C St	8,401.20	0.00	0.00	0.00	8,401.20
1010000143	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc D St	8,401.20	0.00	0.00	0.00	8,401.20
1010000144	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc F St	8,401.20	0.00	0.00	0.00	8,401.20
1010000145	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc G St	8,401.20	0.00	0.00	0.00	8,401.20
1010000146	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc H St	8,401.20	0.00	0.00	0.00	8,401.20
1010000147	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc I St	8,401.20	0.00	0.00	0.00	8,401.20
1010000148	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc J St	8,401.20	0.00	0.00	0.00	8,401.20
1010000149	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc K St	8,401.20	0.00	0.00	0.00	8,401.20
1010000150	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc L St	8,401.20	0.00	0.00	0.00	8,401.20
1010000151	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc M St	8,401.20	0.00	0.00	0.00	8,401.20
1010000152	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc N St	8,401.20	0.00	0.00	0.00	8,401.20
1010000153	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc O St	8,401.20	0.00	0.00	0.00	8,401.20
1010000154	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc P St	8,401.20	0.00	0.00	0.00	8,401.20
1010000155	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Q St	8,401.20	0.00	0.00	0.00	8,401.20
1010000156	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Hobson	8,401.20	0.00	0.00	0.00	8,401.20
1010000157	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Manchester	8,401.20	0.00	0.00	0.00	8,401.20
1010000158	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Keefe	8,401.20	0.00	0.00	0.00	8,401.20
1010000159	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Mooring	8,401.20	0.00	0.00	0.00	8,401.20
1010000160	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Auburn	8,401.20	0.00	0.00	0.00	8,401.20
1010000161	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Perkins	8,401.20	0.00	0.00	0.00	8,401.20
1010000162	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Johnson	8,401.20	0.00	0.00	0.00	8,401.20
1010000163	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Riverview	8,401.20	0.00	0.00	0.00	8,401.20
1010000164	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Bragg	8,401.20	0.00	0.00	0.00	8,401.20
1010000165	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Tuttle	8,401.20	0.00	0.00	0.00	8,401.20
1010000166	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Fellows	8,401.20	0.00	0.00	0.00	8,401.20
1010000167	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Dow	8,401.20	0.00	0.00	0.00	8,401.20
1010000168	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Duston	8,401.20	0.00	0.00	0.00	8,401.20
1010000169	0	230034300	331	343	7/1/2005	Hb Proj-40' 6 Or 8" Pvc Brown	8,401.20	0.00	0.00	0.00	8,401.20
1010000170	0	230034300	331	343	7/1/2006	Graystone Village, 2800	377.00	0.00	0.00	0.00	377.00
1010000171	0	230034300	331	343	7/1/2006	Blowoffs - Hampton	1,844.00	0.00	0.00	0.00	1,844.00
1010000172	0	230034300	331	343	7/1/2006	Blowoffs - North Hampton	4,213.50	0.00	0.00	0.00	4,213.50
1010000391	0	230034300	331	343	12/18/2007	Blowoffs - Hampton	799.08	0.00	0.00	0.00	799.08
1010000392	0	230034300	331	343	12/18/2007	Blowoffs - North Hampton	3,202.50	0.00	0.00	0.00	3,202.50
1010000393	0	230034300	331	343	7/31/2008	Blowoffs - Rye, NH	848.98	0.00	0.00	0.00	848.98
1010000532	0	230034300	331	343	12/31/2007	Ocean Blvd/Highland Ave	253,171.86	0.00	0.00	0.00	253,171.86
1010000535	2	230034300	331	343	12/31/2007	Hydraulic Model	20,003.50	0.00	-20,003.50	0.00	0.00
1010000538	0	230034300	331	343	12/31/2007	Central Rd. Rye 65'	49,770.36	0.00	0.00	0.00	49,770.36
1010000539	2	230034300	331	343	12/31/2007	Highland Ave/Ocean Blvd Main Design	103,173.88	0.00	0.00	0.00	103,173.88
1010000543	0	230034300	331	343	12/31/2007	Dalton Ln. Hampton 430'	27,269.00	0.00	0.00	0.00	27,269.00
1010000544	0	230034300	331	343	12/31/2007	Replace 20' of 12" pipe Well #7- emergen	3,145.71	0.00	0.00	0.00	3,145.71
1010000545	0	230034300	331	343	12/31/2007	Replace Main Sanborn Rd	12,300.26	0.00	0.00	0.00	12,300.26
1010000546	0	230034300	331	343	12/31/2007	Park in the Pines, 203 Lafayette	739.96	0.00	0.00	0.00	739.96
1010000547	0	230034300	331	343	12/31/2007	Kings Hwy (Water Glades Condos), 400'	6,657.64	0.00	0.00	0.00	6,657.64
1010000548	0	230034300	331	343	12/31/2007	Old Post Road, 200'	48.65	0.00	0.00	0.00	48.65
1010000549	0	230034300	331	343	12/31/2007	Jeppessen Subdiv., Atlantic/Mill 1800'	222.25	0.00	0.00	0.00	222.25
1010000550	0	230034300	331	343	12/31/2007	Replace 18'of 8" main @Park Ave, Hampton	801.00	0.00	0.00	0.00	801.00
1010000551	0	230034300	331	343	12/31/2007	Hampton Beach improvements, Hampton	454.16	0.00	0.00	0.00	454.16
1010000585	0	230034300	331	343	3/4/2008	Mill Road Water Main - Mains	895,533.05	0.00	0.00	0.00	895,533.05
1010000589	0	230034300	331	343	3/4/2008	437 Winnacunnet Rd, Hampton 400'	1,380.91	0.00	0.00	0.00	1,380.91
1010000590	0	230034300	331	343	3/4/2008	Baron Rd., Hampton 600'	38,050.00	0.00	0.00	0.00	38,050.00
1010000591	0	230034300	331	343	3/4/2008	845 Lafayette Rd. Hampton 300'	22,025.06	0.00	0.00	0.00	22,025.06
1010000592	0	230034300	331	343	3/4/2008	Ocean Blvd, 12'of 8", Hampton	406.73	0.00	0.00	0.00	406.73
1010000593	0	230034300	331	343	3/4/2008	Towle Farm Road, Hampton, 360'	466.42	0.00	0.00	0.00	466.42
1010000594	0	230034300	331	343	3/4/2008	Lafayette Crossing Mall, 500'	33,424.95	0.00	0.00	0.00	33,424.95
1010000595	0	230034300	331	343	3/4/2008	2 Post Road, North Hampton	5,660.63	0.00	0.00	0.00	5,660.63
1010000596	0	230034300	331	343	3/4/2008	Sea Road, 380'	212.30	0.00	0.00	0.00	212.30
1010000602	0	230034300	331	343	12/31/2008	Post Rd I95 Bridge Main Support Improve	145,479.98	0.00	0.00	0.00	145,479.98
1010000604	0	230034300	331	343	12/31/2008	Sherburn Place 650' of 8" DICL Hampton	41,988.17	0.00	0.00	0.00	41,988.17
1010000605	0	230034300	331	343	12/31/2008	Smuttynose Brewery Towle Farm Rd. Hampto	1,037.39	0.00	0.00	0.00	1,037.39

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010000607	0	230034300	331	343	12/31/2008	Replace 16' 8" DI Evergreen N. Hampton	2,110.38	0.00	0.00	0.00	2,110.38
1010000608	0	230034300	331	343	12/31/2008	Replace 12' 8" CI Pipe Church St. Hampto	4,685.95	0.00	0.00	0.00	4,685.95
1010000609	0	230034300	331	343	12/31/2008	Replace 12' 8" Pipe Walnut Ave. N. Hampt	4,498.12	0.00	0.00	0.00	4,498.12
1010000610	0	230034300	331	343	12/31/2008	Replace 12' 6" Pipe Epping Ave. Hampton	2,777.52	0.00	0.00	0.00	2,777.52
1010000611	0	230034300	331	343	12/31/2008	Mill Rd @ Sincard main replacement	4,264.82	0.00	0.00	0.00	4,264.82
1010000641	0	230034300	331	343	5/31/2010	Blowoffs - Hampton	1,551.25	0.00	0.00	0.00	1,551.25
1010000643	0	230034300	331	343	5/31/2010	Blowoffs - Rye, NH	8,991.78	0.00	0.00	0.00	8,991.78
1010000711	0	230034300	331	343	12/31/2009	Cross Country Easement Main Replacement	204,878.06	0.00	0.00	0.00	204,878.06
1010000721	2	230034300	331	343	12/30/2009	Engineering Hydrant Evaluation	4,678.84	0.00	0.00	0.00	4,678.84
1010000724	0	230034300	331	343	4/30/2010	Lafayee Road, North Hampton	390.44	0.00	0.00	0.00	390.44
1010000726	0	230034300	331	343	4/30/2010	Old Locke Rd: 20-feet	3,141.78	0.00	0.00	0.00	3,141.78
1010000727	0	230034300	331	343	4/30/2010	Morningside Rd: 20-feet	1,789.23	0.00	0.00	0.00	1,789.23
1010000989	0	230034300	331	343	8/25/1952	450' of 6" transite Richard Rd & Bernard Dr., Rye	1,961.68	0.00	0.00	0.00	1,961.68
1010000997	0	230034300	331	343	7/6/1953	330' mof 6" transite Atlantic Ave, Jenness Beach,	885.30	0.00	0.00	0.00	885.30
1010001009	0	230034300	331	343	7/29/1954	225' of 2 1/4" C.I. Atlantic Ave, Jenness Beach, R	530.58	0.00	0.00	0.00	530.58
1010001026	0	230034300	331	343	12/9/1955	8" transite Ocean Dr, Rye	1,782.12	0.00	0.00	0.00	1,782.12
1010001059	0	230034300	331	343	5/18/1957	340' of 6" transite Hobson Ave, Hampton Beach	601.48	0.00	0.00	0.00	601.48
1010001060	0	230034300	331	343	5/20/1957	150' of 6" transite Gentain Rd, Hampton Beach.	435.48	0.00	0.00	0.00	435.48
1010001061	0	230034300	331	343	5/23/1957	225' of 6" transite pipe in Diane Ln, Hampton	644.50	0.00	0.00	0.00	644.50
1010001062	0	230034300	331	343	5/23/1957	225' of 8" transite pipe in Brown Ave, Hampton	674.06	0.00	0.00	0.00	674.06
1010001064	0	230034300	331	343	6/4/1957	600' of 8" Scammon Well, Hampton	3,001.53	0.00	0.00	0.00	3,001.53
1010001065	0	230034300	331	343	6/6/1957	230' of 6" transite Gentain Rd, Hampton Beach.	581.29	0.00	0.00	0.00	581.29
1010001066	0	230034300	331	343	6/18/1957	1296' of 6" CI Hurd, Trafford, Sanborn, Hampton	4,034.75	0.00	0.00	0.00	4,034.75
1010001067	0	230034300	331	343	6/19/1957	375' of 6" C.I. Pipe in Naves Rd, Hampton.	1,241.44	0.00	0.00	0.00	1,241.44
1010001069	0	230034300	331	343	10/31/1957	550' 6" C.I. Pipe, Island Path, Hampton	1,807.24	0.00	0.00	0.00	1,807.24
1010001070	0	230034300	331	343	10/31/1957	165' of 6" transite Gentain Rd, Hampton Beach.	392.16	0.00	0.00	0.00	392.16
1010001072	0	230034300	331	343	12/12/1957	250' of 6" C.I.P. Walnut Ave, Hampton Beach.	748.80	0.00	0.00	0.00	748.80
1010001074	0	230034300	331	343	5/2/1958	935' of 6" transite pipe in Park Ave, Hampton	2,225.76	0.00	0.00	0.00	2,225.76
1010001075	0	230034300	331	343	5/19/1958	600' of 6" C.I. Naves Rd, Hampton.	1,902.91	0.00	0.00	0.00	1,902.91
1010001076	0	230034300	331	343	5/22/1958	560' of 6" transite Mooring Dr, Hampton Beach.	1,215.95	0.00	0.00	0.00	1,215.95
1010001078	0	230034300	331	343	6/2/1958	560' of 6" transite Richard Rd, Rye	1,430.26	0.00	0.00	0.00	1,430.26
1010001081	0	230034300	331	343	7/14/1958	1300' 8" transite Carolan, Brookfield, Hampton	3,875.18	0.00	0.00	0.00	3,875.18
1010001082	0	230034300	331	343	9/26/1958	375' of 6" cast iron Willow Ln, Hampton Beach.	1,429.02	0.00	0.00	0.00	1,429.02
1010001084	0	230034300	331	343	10/7/1958	450' of 6" transite Curtis St, Bea Ln, Yeaton St	1,574.89	0.00	0.00	0.00	1,574.89
1010001085	0	230034300	331	343	10/9/1958	100' of 6" transite Belmont Circle, Hampton.	372.68	0.00	0.00	0.00	372.68
1010001087	0	230034300	331	343	10/29/1958	1500' of 6" CI North Shore Rd, Hampton Beach.	7,313.78	0.00	0.00	0.00	7,313.78
1010001088	0	230034300	331	343	11/24/1958	460' of 6" transite Gray Ct., Rye	2,323.95	0.00	0.00	0.00	2,323.95
1010001090	0	230034300	331	343	11/28/1958	140 of 8" transite Carolan Ave, Hampton, N.H.	452.02	0.00	0.00	0.00	452.02
1010001091	0	230034300	331	343	12/4/1958	150' of 6" cast iron Hurd Ave, Hampton.	522.98	0.00	0.00	0.00	522.98
1010001092	0	230034300	331	343	3/2/1959	8" main on Winnecunnet Rd.	323.30	0.00	0.00	0.00	323.30
1010001094	0	230034300	331	343	5/15/1959	760' of 6" C.I. Shirley Ter, Hampton Beach.	2,248.19	0.00	0.00	0.00	2,248.19
1010001095	0	230034300	331	343	5/21/1959	160' of 8" C.I. Brown Ave, Hampton Beach.	705.20	0.00	0.00	0.00	705.20
1010001096	0	230034300	331	343	5/21/1959	240' C.I. Jo-Ann Ln, Hampton Beach	800.29	0.00	0.00	0.00	800.29
1010001097	0	230034300	331	343	5/21/1959	160' of 8" C.I. Brown Ave, Hampton Beach.	694.47	0.00	0.00	0.00	694.47
1010001098	0	230034300	331	343	5/21/1959	210' of 6" C.I. Susan Ln, Hampton Brsch	749.80	0.00	0.00	0.00	749.80
1010001099	0	230034300	331	343	7/3/1959	1300' of 12" C.I. Mill Rd- Mace Rd to standpipe.	12,356.77	0.00	0.00	0.00	12,356.77
1010001100	0	230034300	331	343	7/7/1959	600' of 6" C.I. Woodland Park.	2,703.32	0.00	0.00	0.00	2,703.32
1010001101	0	230034300	331	343	9/4/1959	630' of 6" C.I. Ridgeview Ter, Hampton	4,254.16	0.00	0.00	0.00	4,254.16
1010001103	0	230034300	331	343	10/7/1959	1400' of 8" C.I. Exeter Rd	7,779.96	0.00	0.00	0.00	7,779.96
1010001105	0	230034300	331	343	10/17/1959	300' of 6" C.I. Keefe Ave	1,151.77	0.00	0.00	0.00	1,151.77
1010001110	0	230034300	331	343	3/22/1960	365' of 6" C.I. Bragg Ave	1,328.65	0.00	0.00	0.00	1,328.65
1010001111	0	230034300	331	343	3/22/1960	130' of 6" C.I. Tuttle Ave	577.39	0.00	0.00	0.00	577.39
1010001112	0	230034300	331	343	3/22/1960	180' of 6" C.I. Tuttle Ave	572.80	0.00	0.00	0.00	572.80
1010001113	0	230034300	331	343	3/22/1960	150' of 6" C.I. Fellows Ave	777.82	0.00	0.00	0.00	777.82
1010001114	0	230034300	331	343	3/22/1960	95' of 6" C.I. Fellows Ave	300.55	0.00	0.00	0.00	300.55
1010001117	0	230034300	331	343	7/1/1960	1300' of 8" C.I. Carolan Ave, Hampton	5,746.57	0.00	0.00	0.00	5,746.57
1010001118	0	230034300	331	343	7/1/1960	850' of 6" C.I. Wingate & Seavy St, Hampton	3,081.38	0.00	0.00	0.00	3,081.38
1010001119	0	230034300	331	343	7/11/1960	465' of 8" C.I. Carolan Ave	1,899.93	0.00	0.00	0.00	1,899.93
1010001120	0	230034300	331	343	8/5/1960	925' of 6" C.I. Carolan Ave, Hampton	3,205.22	0.00	0.00	0.00	3,205.22
1010001121	0	230034300	331	343	8/8/1960	650' 6" CI Hutchinson, Woodland& Path, Hampton.	2,338.68	0.00	0.00	0.00	2,338.68
1010001122	0	230034300	331	343	9/6/1960	1050' of 6" C.I. Academy Ave	3,759.33	0.00	0.00	0.00	3,759.33
1010001123	0	230034300	331	343	9/28/1960	210' of 8" cast iron Exeter Rd, Hampton.	1,113.70	0.00	0.00	0.00	1,113.70
1010001124	0	230034300	331	343	10/3/1960	230' of 6" C.I. Mirica Ave, Rye Jenness Beach.	1,371.12	0.00	0.00	0.00	1,371.12
1010001125	0	230034300	331	343	10/3/1960	250' of 6" C.I. 16th St, Hampton	1,208.60	0.00	0.00	0.00	1,208.60
1010001129	0	230034300	331	343	3/13/1961	1420' of 8" C.I. Huckleberry Ln, N Shore Pines, H	6,922.95	0.00	0.00	0.00	6,922.95
1010001130	0	230034300	331	343	5/5/1961	200' of 6" cast iron North Beach Rd	1,309.16	0.00	0.00	0.00	1,309.16
1010001134	0	230034300	331	343	5/25/1961	82' of 6" C.I. Mooring Driv, Hampton Beach	261.31	0.00	0.00	0.00	261.31
1010001135	0	230034300	331	343	5/26/1961	30' of 8" cast iron Brown Ave, Hampton Beach	137.28	0.00	0.00	0.00	137.28
1010001136	0	230034300	331	343	6/30/1961	980' of 6" c.I. Stevens Rd, Hampton	3,322.22	0.00	0.00	0.00	3,322.22
1010001137	0	230034300	331	343	6/30/1961	700' of 8' c.I. Stevens Rd, Hampton	2,935.85	0.00	0.00	0.00	2,935.85
1010001138	0	230034300	331	343	8/15/1961	910' 8" Huckleberry Ln, 250' Bayberry, 250' Juni	7,393.17	0.00	0.00	0.00	7,393.17
1010001139	0	230034300	331	343	8/15/1961	720' of 6" in Linden Ln, Hampton	2,528.24	0.00	0.00	0.00	2,528.24
1010001141	0	230034300	331	343	10/30/1961	700' of 6" C.I. Leary Ln, Hampton	2,988.13	0.00	0.00	0.00	2,988.13
1010001143	0	230034300	331	343	12/1/1961	650' of 6" CICL Perkins Rd, Rye	4,058.46	0.00	0.00	0.00	4,058.46
1010001144	0	230034300	331	343	12/1/1961	100' 6" of CICL Richard Rd, Rye	545.05	0.00	0.00	0.00	545.05
1010001145	0	230034300	331	343	12/8/1961	165' of 8" CICL in North Shore Rd, Hampton	813.35	0.00	0.00	0.00	813.35
1010001149	0	230034300	331	343	5/22/1962	390' of 6" CICL Johnson Ave, Hampton Beach	1,852.23	0.00	0.00	0.00	1,852.23
1010001150	0	230034300	331	343	5/31/1962	300' of 6" CICL in ROW off Ocean St, Rye	1,273.67	0.00	0.00	0.00	1,273.67
1010001152	0	230034300	331	343	6/15/1962	850' of 8" CICL in Milburn Ave, Hampton	4,697.98	0.00	0.00	0.00	4,697.98
1010001153	0	230034300	331	343	6/22/1962	230' of 6" CICL Tuttle Ave and 290' Fellows Ave	1,611.70	0.00	0.00	0.00	1,611.70
1010001154	0	230034300	331	343	6/22/1962	280' of 6" CICL in Shepard St., Hampton Beach	878.25	0.00	0.00	0.00	878.25
1010001155	0	230034300	331	343	6/25/1962	320' of 8" CICL in Brown Ave, Hampton Beach	1,734.10	0.00	0.00	0.00	1,734.10
1010001156	0	230034300	331	343	9/10/1962	375' of 6" CICL in Jenness Ave, Rye	1,767.24	0.00	0.00	0.00	1,767.24
1010001158	0	230034300	331	343	10/17/1962	1430' of 8" C.I. Glen Hill sec., "C" Hampton	7,191.40	0.00	0.00	0.00	7,191.40
1010001159	0	230034300	331	343	10/17/1962	320' of 6" C.I. Glen Hill sec., "C" Hampton	1,036.87	0.00	0.00	0.00	1,036.87
1010001160	0	230034300	331	343	11/3/1962	710' of 8" CICL North Shore Rd, Hampton	4,282.71	0.00	0.00	0.00	4,282.71
1010001161	0	230034300	331	343	11/11/1962	175' of 6" CICL Seaview Ave, Hampton Beach	1,114.53	0.00	0.00	0.00	1,114.53
1010001162	0	230034300	331	343	11/30/1962	250' of 8' CICL under Expressway (101-C)	2,089.48	0.00	0.00	0.00	2,089.48
1010001163	0	230034300	331	343	12/14/1962	160' of 6"CICL Crenshaw Well to System.	877.74	0.00	0.00	0.00	877.74
1010001164	0	230034300	331	343	12/17/1962	775' of 12" CICL in Lafayette Rd N Hampton	6,119.26	0.00	0.00	0.00	6,119.26
1010001165	0	230034300	331	343	5/12/1963	600' 2" C.I. South Rd, N Hampton	2,770.91	0.00	0.00	0.00	2,770.91
1010001166	0	230034300	331	343	5/23/1963	210' of 6" CICL in Mooring Dr, N Hampton	782.52	0.00	0.00	0.00	782.52
1010001167	0	230034300	331	343	5/27/1963	400' of 6" CICL in Harris Ave, Hampton Beach	1,197.72	0.00	0.00	0.00	1,197.72
1010001168	0	230034300	331	343	5/31/1963	250' of 8" CICL in Quilin Ln, Hampton	1,344.66	0.00	0.00	0.00	1,344.66
1010001169	0	230034300	331	343	7/16/1963	480' if 8" CICL in Milbern Ave, Hampton	1,875.23	0.00	0.00	0.00	1,875.23
1010001170	0	230034300	331	343	9/16/1963	540' 8" Longwood, 280' Deborah, & 710' Heather Ln	6,369.54	0.00	0.00	0.00	6,369.54
1010001171	0	230034300	331	343	9/16/1963	460' of 6" in Evergreen Rd, Hampton	1,235.34	0.00	0.00	0.00	1,235.34
1010001172	0	230034300	331	343	9/23/1963	430' of 6" CICL in Locke Rd, N Hampton	1,113.18	0.00	0.00	0.00	1,113.18
1010001173	0	230034300	331	343	10/18/1963	850' of 8" CICL pine in Post Rd , N Hampton	3,227.61	0.00	0.00	0.00	3,227.61
1010001174	0	230034300	331	343	11/14/1963	160' of 6" CICL in Birch Rd, Hampton	833.24	0.00	0.00	0.00	833.24
1010001175	0	230034300	331	343	11/18/1963	480' if 12" C.I. Lafayette Rd, N Hampton.	4,247.17	0.00	0.00	0.00	4,247.17
1010001176	0	230034300	331	343	11/26/1963	1930' of 8" C.I. In Riley St, Elliot St, Hampton	8,201.63	0.00	0.00	0.00	8,201.63
1010001177	0	230034300	331	343	11/26/1963	250' of 6" C.I. Elliot, Randall, Brad, Hampton	1,501.41	0.00	0.00	0.00	1,501.41
1010001179	0	230034300	331	343	12/2/1963	70' of 6" CICL in Leary Ln, Hampton	470.93	0.00	0.00	0.00	470.93
1010001180	0	230034300	331	343	12/23/1963	3500' of 2 1/4" CI Ocean Blvd, Hampton Beach	7,624.68	0.00	0.00	0.00	7,624.68
1010001181	0	230034300	331	343	12/23/1963	375' of 6" CI CL 8th St., Hampton Beach	1,329.24	0.00	0.00	0.00	1,329.24
1010001182	0	230034300	331	343	6/1/1964	840' of 8" C.I. Wentworth Rd , Hampton	3,054.93	0.00	0.00	0.00	3,054.93
1010001183	0	230034300	331	343	6/1/1964	200' of 6" CI Colby St., Hampton	607.46	0.00	0.00	0.00	607.46
1010001184	0	230034300	331	343	6/9/1964	7800' 12" CICL Crenshaw Well to system, N Hampton	57,605.32	0.00	0.00	0.00	57,605.32
1010001185	0	230034300	331	343	6/25/1964	750' of 12" CICL in Lafayette Rd, N Hampton	4,620.24	0.00	0.00	0.00	4,620.24
1010001186	0	230034300	331	343	6/25/1964	200' 8" CICL Juniper & 1000' Woodridge, N Hampto	4,501.24	0.00	0.00	0.00	4,501.24
1010001187	0	230034300	331	343	6/25/1964	1100' of 6" C.I.C.L in Juniper Rd, N Hampton	2,881.74	0.00	0.00	0.00	2,881.74
1010001188	0	230034300	331	343	6/25/1964	225' of 6" CICL main in Blake Ln, Hampton	359.50	0.00	0.00	0.00	359.50
1010001189	0	230034300	331	343	6/30/1964	535' of 6" C.I. Myrica Ave Jenness Beach, Rye	1,853.41	0.00	0.00	0.00	1,853.41
1010001190	0	230034300	331	343	7/9/1964	72' of 8" CICL in North Shore Rd, Hampton	359.99	0.00	0.00	0.00	359.99
1010001191	0	230034300	331	343	7/28/1964	600' of 6" CICL main in Gill St, Hampton Beach	2,965.65	0.00	0.00	0.00	2,965.65
1010001192	0	230034300	331	343	11/3/1964	425' of 12" CICL in Lafayette Rd, N Hampton	2,795.48	0.00	0.00	0.00	2,795.48

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010001194	0	230034300	331	343	11/3/1964	3350' of 12" CICL in Lafayette Rd, N Hampton	24,214.33	0.00	0.00	0.00	24,214.33
1010001195	0	230034300	331	343	11/11/1964	600' of 6" CICL in "J" St, Hampton Beach	2,393.15	0.00	0.00	0.00	2,393.15
1010001196	0	230034300	331	343	11/16/1964	200' of CICL in Nudd Ter, Hampton Beach	838.38	0.00	0.00	0.00	838.38
1010001197	0	230034300	331	343	11/18/1964	600' of 6" CICL in "K" St., Hampton Beach	2,653.70	0.00	0.00	0.00	2,653.70
1010001198	0	230034300	331	343	11/24/1964	200' of 6" CICL in Wall St, Hampton Beach	952.95	0.00	0.00	0.00	952.95
1010001199	0	230034300	331	343	11/25/1964	190' of 6" CICL in Sunset Ln,Hampton Beach	997.14	0.00	0.00	0.00	997.14
1010001200	0	230034300	331	343	11/27/1964	300' of 12" CICL main in Barbour Rd, Hampton	2,038.09	0.00	0.00	0.00	2,038.09
1010001201	0	230034300	331	343	12/11/1964	55' of 8" CICL in Brown Ave, Hampton Beach	253.19	0.00	0.00	0.00	253.19
1010001202	0	230034300	331	343	12/18/1964	800' of 8" CICL in Exeter Rd, N Hampton	3,025.22	0.00	0.00	0.00	3,025.22
1010001203	0	230034300	331	343	3/17/1965	385' of 6" CICL Nyrica Ave ext, Jenness Beach, Rye	1,030.94	0.00	0.00	0.00	1,030.94
1010001204	0	230034300	331	343	4/5/1965	1500' of 8" CICL in Chapel Rd, N Hampton	9,156.79	0.00	0.00	0.00	9,156.79
1010001205	0	230034300	331	343	4/5/1965	1400' of 8' CICL in Chapel Rd, N Hampton	6,435.35	0.00	0.00	0.00	6,435.35
1010001206	0	230034300	331	343	5/13/1965	3200' of 8" CICL in Ocean Blvd, Rye	15,412.26	0.00	0.00	0.00	15,412.26
1010001207	0	230034300	331	343	5/13/1965	850' 8" CICL Chapel Rd, 775' Locke Rd, N Hampton	7,705.11	0.00	0.00	0.00	7,705.11
1010001208	0	230034300	331	343	5/18/1965	800' of 8" CICL in Causeway Rd, Rye	4,120.45	0.00	0.00	0.00	4,120.45
1010001209	0	230034300	331	343	6/9/1965	1000' 8" CICL Church Rd, 300' Ocean Blvd., Rye Bea	9,680.32	0.00	0.00	0.00	9,680.32
1010001210	0	230034300	331	343	6/14/1965	600' of 8" CICL main in Moulton Rd, Hampton	1,812.30	0.00	0.00	0.00	1,812.30
1010001211	0	230034300	331	343	6/21/1965	1000' of 8" CICL main in Park Ave, Hampton	1,289.40	0.00	0.00	0.00	1,289.40
1010001212	0	230034300	331	343	7/15/1965	60' of 6" CICL main Stevens Rd, N Hampton	410.04	0.00	0.00	0.00	410.04
1010001213	0	230034300	331	343	8/15/1965	Replace 160' of 8" CICL Ocean Blvd, N Hampton	1,384.29	0.00	0.00	0.00	1,384.29
1010001214	0	230034300	331	343	8/16/1965	60' of 6" CICL Myrica Ave, Jenness Beach, Rye	445.39	0.00	0.00	0.00	445.39
1010001215	0	230034300	331	343	8/18/1965	72' of 8" CICL Woodridge Ln, N Hampton	335.98	0.00	0.00	0.00	335.98
1010001216	0	230034300	331	343	8/23/1965	110' of 8" CICL South Rd, N Hampton	592.00	0.00	0.00	0.00	592.00
1010001217	0	230034300	331	343	9/30/1965	500' of 6" CICL Nudd Ct	2,023.39	0.00	0.00	0.00	2,023.39
1010001218	0	230034300	331	343	10/7/1965	1200' of 8" CICL main in Island Path	6,120.34	0.00	0.00	0.00	6,120.34
1010001219	0	230034300	331	343	10/14/1965	100' of 8" C.I Milbern Ave, Hampton	487.16	0.00	0.00	0.00	487.16
1010001220	0	230034300	331	343	10/14/1965	700' of 12" C.I. Woodland Rd, Hampton	7,415.28	0.00	0.00	0.00	7,415.28
1010001221	0	230034300	331	343	10/26/1965	100' of CICL main in Walnut Ave, N Hampton	559.15	0.00	0.00	0.00	559.15
1010001222	0	230034300	331	343	11/16/1965	210' of 8" CICL Ocean Blvd,400' Sea Rd, No. Hamp	3,696.59	0.00	0.00	0.00	3,696.59
1010001223	0	230034300	331	343	11/16/1965	650' of CICL main in South Rd, N Hampton	2,782.77	0.00	0.00	0.00	2,782.77
1010001224	0	230034300	331	343	11/23/1965	1000' 8" CICL Taylor St 250' Ward Ln, Hampton	5,288.72	0.00	0.00	0.00	5,288.72
1010001225	0	230034300	331	343	12/15/1965	500' of 8" CICL Foss Circle, Jenness Beach, Rye	2,417.98	0.00	0.00	0.00	2,417.98
1010001226	0	230034300	331	343	12/15/1965	345' 8" CICL Huckleberry & Keene Hampton	2,133.12	0.00	0.00	0.00	2,133.12
1010001227	0	230034300	331	343	3/21/1966	160' of 8" CICL Ocean Blvd, Hampton Beach	2,200.95	0.00	0.00	0.00	2,200.95
1010001228	0	230034300	331	343	5/6/1966	350' of 6" CICL main in Maple Rd, N Hampton	2,373.27	0.00	0.00	0.00	2,373.27
1010001229	0	230034300	331	343	5/7/1966	2625' of 8" CICL Post Rd, N Hampton	10,517.81	0.00	0.00	0.00	10,517.81
1010001230	0	230034300	331	343	5/7/1966	200' of 8" CICL main in Post Rd, N Hampton	853.19	0.00	0.00	0.00	853.19
1010001231	0	230034300	331	343	5/13/1966	650' of 8" CICL main in Leavitt Rd, Hampton	3,372.35	0.00	0.00	0.00	3,372.35
1010001232	0	230034300	331	343	5/21/1966	1050' of 8" CICL, Dumas Ave, Hampton Beach	5,578.61	0.00	0.00	0.00	5,578.61
1010001233	0	230034300	331	343	6/22/1966	820' of 8" CICL main in Sea Rd, N Hampton	4,654.03	0.00	0.00	0.00	4,654.03
1010001234	0	230034300	331	343	7/1/1966	6900' 12" CICL Landing, Tide Mill, Expressway	58,560.19	0.00	0.00	0.00	58,560.19
1010001235	0	230034300	331	343	7/1/1966	600' of 12" Glade Path &150' Expressway	9,474.70	0.00	0.00	0.00	9,474.70
1010001236	0	230034300	331	343	7/1/1966	250' 8" CICL Glad Path & 200' Brown Ave, Hampton B	3,028.95	0.00	0.00	0.00	3,028.95
1010001237	0	230034300	331	343	7/11/1966	230' of 8" CICL Battcock Dr, Hampton Beach	1,148.99	0.00	0.00	0.00	1,148.99
1010001238	0	230034300	331	343	8/14/1966	210' of 8" CICL .Dustin Ave, Hampton Beach	1,421.67	0.00	0.00	0.00	1,421.67
1010001239	0	230034300	331	343	8/14/1966	50' of 6" CICL Harris Ave, Hampton Beach	211.47	0.00	0.00	0.00	211.47
1010001240	0	230034300	331	343	10/19/1966	500' 6" CICL Straw's Point, Jennes Beach Pct., Ry	1,904.26	0.00	0.00	0.00	1,904.26
1010001241	0	230034300	331	343	10/21/1966	550' of 6" C.I. Main "I" St., Hampton Beach	2,640.39	0.00	0.00	0.00	2,640.39
1010001242	0	230034300	331	343	11/15/1966	510' of 6" CICL Ocean Park Ave, Hampton Beach	1,813.00	0.00	0.00	0.00	1,813.00
1010001243	0	230034300	331	343	11/20/1966	100' of 8" CICL main in Blake Ln, Hampton	553.98	0.00	0.00	0.00	553.98
1010001244	0	230034300	331	343	11/25/1966	210' of 8" CICL Dustin Ave, Hampton Beach	1,348.23	0.00	0.00	0.00	1,348.23
1010001245	0	230034300	331	343	11/25/1966	50' of 6" CICL Whitten St , Hampton Beach	373.65	0.00	0.00	0.00	373.65
1010001246	0	230034300	331	343	11/27/1966	450' of 6" C.I. Main "B" St., Hampton Beach	3,707.18	0.00	0.00	0.00	3,707.18
1010001247	0	230034300	331	343	11/30/1966	800' of 8" CICL main Island Path, Hampton Beach	5,923.86	0.00	0.00	0.00	5,923.86
1010001248	0	230034300	331	343	12/4/1966	850' of 8" CICL Seavey St, 800' Colonial, Hampton	6,793.26	0.00	0.00	0.00	6,793.26
1010001250	0	230034300	331	343	1/31/1967	60' of 6" CICL Myrica Ave, Jenness Beach, Rye	406.40	0.00	0.00	0.00	406.40
1010001251	0	230034300	331	343	3/31/1967	385' of 8" CICL main in Post Rd, N Hampton	1,582.52	0.00	0.00	0.00	1,582.52
1010001252	0	230034300	331	343	3/31/1967	350' of 8" Cl C L Main in Post Rd, Hampton	1,827.56	0.00	0.00	0.00	1,827.56
1010001254	0	230034300	331	343	4/18/1967	370' of 6" CICL Acorn Rd, Hampton Beach	1,671.80	0.00	0.00	0.00	1,671.80
1010001255	0	230034300	331	343	4/26/1967	535' of 6" CICL Dearborn Ave, 175' Moore Ave, Ham	3,730.45	0.00	0.00	0.00	3,730.45
1010001256	0	230034300	331	343	5/1/1967	355' of 6" CICL Rice Terr, 140' Newman, Hampton	3,253.65	0.00	0.00	0.00	3,253.65
1010001257	0	230034300	331	343	5/1/1967	430' of 6" CICL in Tuck Rd,Hampton	2,575.61	0.00	0.00	0.00	2,575.61
1010001258	0	230034300	331	343	6/9/1967	380' of 6" CICL in Hillside Rd, N Hampton	2,014.82	0.00	0.00	0.00	2,014.82
1010001259	0	230034300	331	343	6/20/1967	1100' of 8" CICL Ocean Blvd, Hampton Beach	5,532.24	0.00	0.00	0.00	5,532.24
1010001260	0	230034300	331	343	6/20/1967	3400' 6" CiCl Thornton, Campton, Woodstock, Plymo	13,259.35	0.00	0.00	0.00	13,259.35
1010001261	0	230034300	331	343	7/6/1967	300' of 8" CICL ROW Dustin Ave, Hampton Beach	1,751.40	0.00	0.00	0.00	1,751.40
1010001262	0	230034300	331	343	8/16/1967	2050' of CICL Hampshire Rd & Kimberly Dr, N Hampto	10,914.01	0.00	0.00	0.00	10,914.01
1010001263	0	230034300	331	343	11/17/1967	165' of 8" CICL in Right of way Kene Ln, Hampton	1,014.16	0.00	0.00	0.00	1,014.16
1010001264	0	230034300	331	343	12/1/1967	550' of 8" CICL in Jones Ave Hampton Beach	2,903.75	0.00	0.00	0.00	2,903.75
1010001265	0	230034300	331	343	12/12/1967	162' of 12" CICL in South Rd, N Hampton	1,512.46	0.00	0.00	0.00	1,512.46
1010001268	0	230034300	331	343	3/12/1968	8" Valve in High St, East of Mounton Rd, Hampton	762.35	0.00	0.00	0.00	762.35
1010001269	0	230034300	331	343	4/7/1968	1160' of 8" CICL in Towle Ave, Hampton	8,158.31	0.00	0.00	0.00	8,158.31
1010001270	0	230034300	331	343	4/25/1968	625' of 8" CICL Highland Ave, Hampton Beach	6,313.26	0.00	0.00	0.00	6,313.26
1010001271	0	230034300	331	343	5/13/1968	585' of 8" in Pwoers Ave Jenness Beach, Rye	3,907.35	0.00	0.00	0.00	3,907.35
1010001272	0	230034300	331	343	5/21/1968	440' of 6" CICL in Dearborn Ave, Hampton	3,004.09	0.00	0.00	0.00	3,004.09
1010001273	0	230034300	331	343	5/29/1968	850' of 8" CICL in Island Path, Hampton Beach	7,542.31	0.00	0.00	0.00	7,542.31
1010001274	0	230034300	331	343	6/3/1968	255' of 12" C.I. C.L. in North Rd, N Hampton	2,711.02	0.00	0.00	0.00	2,711.02
1010001275	0	230034300	331	343	7/10/1968	475' of 8" CICL in Binch Rd, N. Hampton	2,974.89	0.00	0.00	0.00	2,974.89
1010001276	0	230034300	331	343	7/15/1968	200' of 6" CICL in Hillside Rd, N. Hampton	1,102.58	0.00	0.00	0.00	1,102.58
1010001277	0	230034300	331	343	8/15/1968	225' of 8" CICL in Quingan Ln, Hampton	957.10	0.00	0.00	0.00	957.10
1010001278	0	230034300	331	343	8/28/1968	5800' of 12" CICL in Exeter Rd, Hampton	68,938.62	0.00	0.00	0.00	68,938.62
1010001279	0	230034300	331	343	9/23/1968	2500' 8" CICL McLaughlin, Foster & Maple, Rye	13,153.43	0.00	0.00	0.00	13,153.43
1010001280	0	230034300	331	343	9/23/1968	930' 8" CICL Oakdale, Brise & Lang Dale, Hampton	5,024.72	0.00	0.00	0.00	5,024.72
1010001281	0	230034300	331	343	9/23/1968	Connect 8" Transite to 12" Main on Exeter Rd,	535.52	0.00	0.00	0.00	535.52
1010001282	0	230034300	331	343	2/18/1969	237' of 8" CICL in private ROW Hampton Beach	1,110.65	0.00	0.00	0.00	1,110.65
1010001283	0	230034300	331	343	4/8/1969	450' of 8" CICL in "P" St, Hampton Beach	4,125.35	0.00	0.00	0.00	4,125.35
1010001284	0	230034300	331	343	5/5/1969	375' of 8" CICL in Keene Ln & Moccasin Ln	4,734.34	0.00	0.00	0.00	4,734.34
1010001285	0	230034300	331	343	5/19/1969	850' of 8" CICL Brian Rd & Moccasin Ln, Hampton	5,199.51	0.00	0.00	0.00	5,199.51
1010001286	0	230034300	331	343	5/19/1969	700' of 6" CICL Brian Rd & Moccasin Ln, Hampton	9,086.21	0.00	0.00	0.00	9,086.21
1010001287	0	230034300	331	343	5/27/1969	292' of 6" CICL TY.JT. In Pant Ave, Hampton	2,022.10	0.00	0.00	0.00	2,022.10
1010001288	0	230034300	331	343	6/23/1969	160' of 8" CICL in Field Rd, N. Hampton	1,237.52	0.00	0.00	0.00	1,237.52
1010001289	0	230034300	331	343	8/18/1969	350' of 8" CICL in Longwood Dr, Hampton	2,985.32	0.00	0.00	0.00	2,985.32
1010001290	0	230034300	331	343	8/21/1969	300' of 12" CICL in Barbour Rd, Hampton	5,332.52	0.00	0.00	0.00	5,332.52
1010001291	0	230034300	331	343	8/25/1969	850' of 8" CICL in Landing Rd, Hampton	5,388.47	0.00	0.00	0.00	5,388.47
1010001292	0	230034300	331	343	9/15/1969	1 6" cut-in valve in Ocean Blvd., Hampton Beach	142.64	0.00	0.00	0.00	142.64
1010001294	0	230034300	331	343	9/22/1969	2823' of 8" CICL in Fifield Island, N Hampton	25,796.45	0.00	0.00	0.00	25,796.45
1010001295	0	230034300	331	343	10/3/1969	300' of 6" CICL in Carbee Dr, Rye Beach	1,573.24	0.00	0.00	0.00	1,573.24
1010001296	0	230034300	331	343	10/10/1969	75' of 8" CICL Tyton Joint Birch Rd, N Hampton	616.07	0.00	0.00	0.00	616.07
1010001297	0	230034300	331	343	10/30/1969	565' of 8" CICL in South Rd, N. Hampton	3,972.31	0.00	0.00	0.00	3,972.31
1010001298	0	230034300	331	343	10/31/1969	520' 8" CICL Mill Pond Ln, Little Fox & Glen Rd, H	5,954.97	0.00	0.00	0.00	5,954.97
1010001299	0	230034300	331	343	10/31/1969	880' 6" CICL Mill Pond Ln, Little Fox & Glen Rd, H	6,418.44	0.00	0.00	0.00	6,418.44
1010001300	0	230034300	331	343	12/5/1969	790' of 6" CICL in Dover Ave, Hampton Beach	5,810.70	0.00	0.00	0.00	5,810.70
1010001301	0	230034300	331	343	12/18/1969	36' of 6" CICL North Beach Rd, Hampton	511.73	0.00	0.00	0.00	511.73
1010001302	0	230034300	331	343	2/3/1970	2 2" Gate Valves Atlantic Ave, Hampton	139.66	0.00	0.00	0.00	139.66
1010001303	0	230034300	331	343	6/5/1970	125' 8" CICL Sylvan & Medow Fox, N. Hampton	1,111.73	0.00	0.00	0.00	1,111.73
1010001304	0	230034300	331	343	7/15/1970	186' of 6" CICL in Bruce St, Hampton Beach	1,069.31	0.00	0.00	0.00	1,069.31
1010001305	0	230034300	331	343	7/26/1970	1400 of 8" CICL Glade Path, Hampton	6,236.62	0.00	0.00	0.00	6,236.62
1010001306	0	230034300	331	343	7/26/1970	380 of 6" CICL Glade Path, Hampton	1,604.87	0.00	0.00	0.00	1,604.87
1010001307	0	230034300	331	343	9/24/1970	370'of 8" CICL TY JT in Post Rd, N Hampton	2,340.30	0.00	0.00	0.00	2,340.30
1010001308	0	230034300	331	343	10/7/1970	285' of 8" CICL TY JT in Bradford Ave	2,426.64	0.00	0.00	0.00	2,426.64
1010001309	0	230034300	331	343	10/9/1970	216' of 8" CICL in Elliott St, Hampton	1,228.83	0.00	0.00	0.00	1,228.83
1010001310	0	230034300	331	343	10/21/1970	(1) 6" Incentive Valve in Exeter Rd, Hampton	1,096.86	0.00	0.00	0.00	1,096.86
1010001312	0	230034300	331	343	11/24/1970	475' of 8" C.I. In Baftcock Dr. Hampton	1,302.92	0.00	0.00	0.00	1,302.92
1010001313	0	230034300	331	343	3/30/1971	2" Gate Valve in Concord Ave, Hampton Beach	184.41	0.00	0.00	0.00	184.41
1010001314	0	230034300	331	343	4/21/1971	550' of 8" CICL in "O" St Hampton Beach	6,208.82	0.00	0.00	0.00	6,208.82
1010001315	0	230034300	331	343	4/27/1971	650' of 8" CICL in "N" St Hampton Beach	6,800.97	0.00	0.00	0.00	6,800.97
1010001316	0	230034300	331	343	5/17/1971	2" Gate Valve in Williams St, Hampton Beach	270.32	0.00	0.00	0.00	270.32

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010001317	0	230034300	331	343	5/18/1971	500' of 8" CICL in "G" St, Hampton Beach	5,971.15	0.00	0.00	0.00	5,971.15
1010001318	0	230034300	331	343	6/17/1971	860' of 8" CICL in Seaview Ave, Hampton	17,090.82	0.00	0.00	0.00	17,090.82
1010001319	0	230034300	331	343	9/1/1971	230' of 8" CICL in Birch Rd, N Hampton	2,018.16	0.00	0.00	0.00	2,018.16
1010001320	0	230034300	331	343	9/27/1971	100' of 6" CICL in Pearl St, Hampton Beach	725.35	0.00	0.00	0.00	725.35
1010001321	0	230034300	331	343	11/3/1971	630' of 12" CICL in Landing Rd, Hampton	5,194.97	0.00	0.00	0.00	5,194.97
1010001322	0	230034300	331	343	11/8/1971	460' 8" CICL Breakers Ave, Jenness Beach, Rye	6,708.46	0.00	0.00	0.00	6,708.46
1010001323	0	230034300	331	343	11/19/1971	450' of 8" CICL in Surf Ln, Jenness Beach, Rye	6,433.81	0.00	0.00	0.00	6,433.81
1010001324	0	230034300	331	343	3/6/1972	Two 2" Gate Valves in Toppan St, Hampton	289.19	0.00	0.00	0.00	289.19
1010001325	0	230034300	331	343	5/8/1972	490' of 8" CICL in "C" St, Hampton Beach	6,505.48	0.00	0.00	0.00	6,505.48
1010001326	0	230034300	331	343	5/18/1972	100' of 6" CICL Atlantic Ave, Hampton Beach	575.44	0.00	0.00	0.00	575.44
1010001328	0	230034300	331	343	6/6/1972	340' of 6" CICL Bittersweet Ln, Hampton Beach	2,885.28	0.00	0.00	0.00	2,885.28
1010001329	0	230034300	331	343	6/12/1972	1520' of 8" CICL in Langdale Dr, Hampton	10,749.09	0.00	0.00	0.00	10,749.09
1010001330	0	230034300	331	343	6/14/1972	198' of 6" CICL in Patricia St, Hampton Beach	1,241.04	0.00	0.00	0.00	1,241.04
1010001331	0	230034300	331	343	6/19/1972	610' of 8" CICL in "L" St, Hampton Beach	7,442.06	0.00	0.00	0.00	7,442.06
1010001332	0	230034300	331	343	6/21/1972	360' of 8" CICL Brown Court, Jenness Beach , Rye	3,860.32	0.00	0.00	0.00	3,860.32
1010001333	0	230034300	331	343	7/20/1972	610' of 8" CICL Oak Ave, Jenness Beach, Rye	8,411.58	0.00	0.00	0.00	8,411.58
1010001334	0	230034300	331	343	9/9/1972	72' of 6" CICL in Mill Pond Ln, Hampton	1,517.58	0.00	0.00	0.00	1,517.58
1010001335	0	230034300	331	343	10/19/1972	1160' of 8" CICL in Langdale Dr, Hampton	7,737.26	0.00	0.00	0.00	7,737.26
1010001336	0	230034300	331	343	10/21/1972	162' 8" CICL Duston Ave, 540' Whitten, Hampton Be	4,234.25	0.00	0.00	0.00	4,234.25
1010001337	0	230034300	331	343	4/13/1973	360' of 6" CICL in Atlantic Ave, Hampton Beach	3,493.88	0.00	0.00	0.00	3,493.88
1010001338	0	230034300	331	343	4/28/1973	325' of 6" CICL in "F" St, Jenness Beach, Rye	2,559.77	0.00	0.00	0.00	2,559.77
1010001339	0	230034300	331	343	5/4/1973	460' of 8" CICL in Nudd Ave, Hampton Beach	5,208.88	0.00	0.00	0.00	5,208.88
1010001340	0	230034300	331	343	5/4/1973	260' 6" CICL Straws Point, Jenness Beach, Rye	2,381.08	0.00	0.00	0.00	2,381.08
1010001341	0	230034300	331	343	5/7/1973	475' of 6" CICL in Hemlock St, Hampton	2,567.29	0.00	0.00	0.00	2,567.29
1010001342	0	230034300	331	343	6/14/1973	460' of 8" CICL in South Rd, Rye Beach, Rye	7,934.58	0.00	0.00	0.00	7,934.58
1010001343	0	230034300	331	343	6/29/1973	54' of 6" CICL in Gill St, Hampton Beach	808.04	0.00	0.00	0.00	808.04
1010001344	0	230034300	331	343	8/24/1973	1480' - 8" CICL in Sanborn Rd, Hampton	10,215.90	0.00	0.00	0.00	10,215.90
1010001345	0	230034300	331	343	10/10/1973	108' of 8" CICL in Walnut Ave, N Hampton	945.02	0.00	0.00	0.00	945.02
1010001346	0	230034300	331	343	11/9/1973	1900' of 8" CICL in Sweetbriar Ln, Hampton	13,955.04	0.00	0.00	0.00	13,955.04
1010001347	0	230034300	331	343	11/23/1973	870' of 8" CICL in Fairway Dr, Rye Beach	5,883.06	0.00	0.00	0.00	5,883.06
1010001348	0	230034300	331	343	12/10/1973	1120' of 12" CICL in Exeter RD, N Hampton	11,106.29	0.00	0.00	0.00	11,106.29
1010001349	0	230034300	331	343	4/16/1974	144' of 6" CICL Lancaster Ter, Hampton	4,213.11	0.00	0.00	0.00	4,213.11
1010001350	0	230034300	331	343	7/24/1974	1110' of 12" CICL in Post Rd, N Hampton	32,578.17	0.00	0.00	0.00	32,578.17
1010001351	0	230034300	331	343	8/1/1974	200' of 8" Usiflex Submarine Pipe,Hampton Harbor I	16,233.04	0.00	0.00	0.00	16,233.04
1010001352	0	230034300	331	343	4/15/1975	396' of 6" Boston Ave, Hampton Beach	4,918.51	0.00	0.00	0.00	4,918.51
1010001354	0	230034300	331	343	7/25/1975	160' of 8" DI Pine St, Jenness Beach, Rye	16,618.06	0.00	0.00	0.00	16,618.06
1010001355	0	230034300	331	343	10/14/1975	2,615 of 8" DI South Rd, Rye Beach, Rye	30,050.52	0.00	0.00	0.00	30,050.52
1010001356	0	230034300	331	343	10/31/1975	108' of 12" Route 101C Bridge, Hampton	4,561.62	0.00	0.00	0.00	4,561.62
1010001357	0	230034300	331	343	1/20/1976	Barrier on 8" Submarine Main, Hampton Harbor	2,100.00	0.00	0.00	0.00	2,100.00
1010001358	0	230034300	331	343	5/7/1976	612' of 6" Concord Ave, Hampton Beach	7,608.50	0.00	0.00	0.00	7,608.50
1010001359	0	230034300	331	343	5/12/1976	350' of 8" "Q" St, Hampton Beach	5,613.92	0.00	0.00	0.00	5,613.92
1010001360	0	230034300	331	343	5/21/1976	510' of 8" "H" St, Hampton Beach	7,900.40	0.00	0.00	0.00	7,900.40
1010001361	0	230034300	331	343	5/21/1976	44' of 6" DI Walnut Ave, Hampton Beach	600.19	0.00	0.00	0.00	600.19
1010001362	0	230034300	331	343	5/26/1976	252' of 8" DI Wild Rose Ln, Hampton	2,623.98	0.00	0.00	0.00	2,623.98
1010001363	0	230034300	331	343	6/7/1976	486' of 8" DI Cranberry Ln, Hampton	5,245.86	0.00	0.00	0.00	5,245.86
1010001364	0	230034300	331	343	9/22/1976	6" Inserting Valve in Exeter Rd, Hampton	2,143.12	0.00	0.00	0.00	2,143.12
1010001365	0	230034300	331	343	10/13/1976	6" Gate Valve in Church St, Rye Beach	190.99	0.00	0.00	0.00	190.99
1010001366	0	230034300	331	343	5/16/1977	252' of 6" DI Havenhill St, Hampton Beach	4,281.01	0.00	0.00	0.00	4,281.01
1010001367	0	230034300	331	343	6/2/1977	1100' of 8" DI Wild Rose Ln, Hampton	12,005.82	0.00	0.00	0.00	12,005.82
1010001368	0	230034300	331	343	9/20/1977	1,515' of 12" D.I Great Lots Rd, Hampton	23,098.46	0.00	0.00	0.00	23,098.46
1010001369	0	230034300	331	343	11/30/1977	610' of 8" DI South Rd, Rye Beach, Rye	18,398.42	0.00	0.00	0.00	18,398.42
1010001370	0	230034300	331	343	12/1/1977	2400' of 12" DI High St, Hampton	63,421.49	0.00	-63,421.49	0.00	0.00
1010001371	0	230034300	331	343	12/5/1977	540' of 8" DI Robin Ln, Hampton	7,613.81	0.00	0.00	0.00	7,613.81
1010001372	0	230034300	331	343	6/16/1978	225' of 8" DI Presidential Circle, Hampton	2,205.08	0.00	0.00	0.00	2,205.08
1010001373	0	230034300	331	343	6/18/1978	2,685' of 8" D. I. Presidential Circle, Hampton	24,158.90	0.00	0.00	0.00	24,158.90
1010001374	0	230034300	331	343	6/29/1978	324' of 12" D.I. Lafayette Rd, N Hampton	7,219.10	0.00	0.00	0.00	7,219.10
1010001375	0	230034300	331	343	7/12/1978	950' 12" Winnicut Rd To Coakley Well, N Hampton	17,690.20	0.00	0.00	0.00	17,690.20
1010001376	0	230034300	331	343	7/12/1978	612' 8" - Winnicut Rd To Coakley Well, N Hampton	6,483.26	0.00	0.00	0.00	6,483.26
1010001377	0	230034300	331	343	7/19/1978	1700' 8" Esker Rd, Hampton	15,957.81	0.00	0.00	0.00	15,957.81
1010001378	0	230034300	331	343	9/14/1978	2950' 4" Flexible Armored Pipe, Hampton	155,469.44	0.00	0.00	0.00	155,469.44
1010001379	0	230034300	331	343	9/21/1978	2670' 8" DI Durgin Chest	25,321.44	0.00	0.00	0.00	25,321.44
1010001380	0	230034300	331	343	10/20/1978	234' 8" DI Tide Mill Rd, Hampton	4,021.74	0.00	0.00	0.00	4,021.74
1010001381	0	230034300	331	343	10/23/1978	1273' 12" DI Woodland Rd, N Hampton	29,187.67	0.00	0.00	0.00	29,187.67
1010001382	0	230034300	331	343	11/6/1978	380' 8" DI Long Time Rd, Hampton	3,472.09	0.00	0.00	0.00	3,472.09
1010001383	0	230034300	331	343	11/9/1978	450' 6" DI Cutler Ave, Hampton Beach	5,532.39	0.00	0.00	0.00	5,532.39
1010001384	0	230034300	331	343	1/15/1979	203' 8" DI Glendale Rd, N Hampton	4,874.83	0.00	0.00	0.00	4,874.83
1010001385	0	230034300	331	343	4/26/1979	460' 1" Copper Ocean Blvd, N Hampton	3,514.52	0.00	0.00	0.00	3,514.52
1010001386	0	230034300	331	343	5/4/1979	2685' of 8" DI Runnymede Dr, N Hampton	43,663.46	0.00	0.00	0.00	43,663.46
1010001387	0	230034300	331	343	6/20/1979	2764" 8" DI Eastgate Ext, Hampton	31,440.63	0.00	0.00	0.00	31,440.63
1010001388	0	230034300	331	343	12/5/1979	280' 6" DI Gray Ct, Jenness Beach, Rye	6,038.37	0.00	0.00	0.00	6,038.37
1010001389	0	230034300	331	343	12/18/1979	800' 8" DI Noel St, Hampton	8,163.07	0.00	0.00	0.00	8,163.07
1010001390	0	230034300	331	343	6/3/1980	500' 12" "D" St	24,849.14	0.00	0.00	0.00	24,849.14
1010001391	0	230034300	331	343	6/10/1980	2350' 8" DI Spruce Meadow Rd, N Hampton	25,007.05	0.00	0.00	0.00	25,007.05
1010001392	0	230034300	331	343	6/12/1980	500' 6" DI Nor' East La, Hampton	7,548.54	0.00	0.00	0.00	7,548.54
1010001393	0	230034300	331	343	6/18/1980	460' 6" DI Surfside Park, Hampton	6,617.10	0.00	0.00	0.00	6,617.10
1010001394	0	230034300	331	343	12/12/1980	120' 8" Wild Rose La, Hampton	2,019.57	0.00	0.00	0.00	2,019.57
1010001396	0	230034300	331	343	7/13/1981	550' 8" Pipe Rock Well #13 to System	6,713.71	0.00	0.00	0.00	6,713.71
1010001397	0	230034300	331	343	8/10/1981	210' of 1" Copper Anchor St, Hampton Beach	2,688.52	0.00	0.00	0.00	2,688.52
1010001398	0	230034300	331	343	9/4/1981	870' 8" Pine St, Jenness Beach Precinct, Rye	16,051.39	0.00	0.00	0.00	16,051.39
1010001399	0	230034300	331	343	7/29/1982	830' 12" D.I. High St	24,566.57	0.00	-24,566.57	0.00	0.00
1010001400	0	230034300	331	343	11/30/1982	670' 6" Williams Ave, Lyons St & Francis Rd	15,792.15	0.00	0.00	0.00	15,792.15
1010001401	0	230034300	331	343	12/23/1982	3230' of 12" Main Lafayette Rd, N Hampton	82,579.69	0.00	0.00	0.00	82,579.69
1010001402	0	230034300	331	343	12/23/1982	4700' of 8" DI Country Club Dr, N Hampton	53,204.78	0.00	0.00	0.00	53,204.78
1010001403	0	230034300	331	343	12/31/1982	530' of 8" DI in Rye Beach, Rye	5,679.44	0.00	0.00	0.00	5,679.44
1010001404	0	230034300	331	343	1/7/1983	2555' 8" DI off Cable Rd, Jenness Beach, Rye	36,376.75	0.00	0.00	0.00	36,376.75
1010001405	0	230034300	331	343	5/25/1983	40' of 6" DI Concord Ave, Hampton Beach	1,345.18	0.00	0.00	0.00	1,345.18
1010001406	0	230034300	331	343	7/1/1983	1400' 8" Lafayette Rd & Lafayette Ter, N Hampton	19,744.24	0.00	0.00	0.00	19,744.24
1010001407	0	230034300	331	343	7/1/1983	3660' 12" Lafayette Rd & Lafayette Ter, N Hampto	59,232.15	0.00	0.00	0.00	59,232.15
1010001408	0	230034300	331	343	7/11/1983	2619' of 12" Pipe Winnecunnet Rd	73,457.20	0.00	0.00	0.00	73,457.20
1010001409	0	230034300	331	343	7/19/1983	1550' of 12" DI Lafayette & Watson Ln, Hampton	2,534.63	0.00	0.00	0.00	2,534.63
1010001410	0	230034300	331	343	8/5/1983	560' of 8" DI Jeffrey Ln	8,750.67	0.00	0.00	0.00	8,750.67
1010001411	0	230034300	331	343	9/19/1983	456' 16" DI Main Exeter Rd to Tank Lot, Hampton	17,955.83	0.00	0.00	0.00	17,955.83
1010001412	0	230034300	331	343	9/26/1983	561' of. 12" DI Main Exeter Rd	50,914.12	0.00	0.00	0.00	50,914.12
1010001413	0	230034300	331	343	9/28/1983	2200' of 8" DI Pipe Stowecroft Dr	27,644.08	0.00	0.00	0.00	27,644.08
1010001414	0	230034300	331	343	12/29/1983	190' of 6" Pipe Redman St, Hampton	4,994.50	0.00	0.00	0.00	4,994.50
1010001415	0	230034300	331	343	5/31/1984	625' of 8" DI Laurel Ln	8,491.01	0.00	0.00	0.00	8,491.01
1010001416	0	230034300	331	343	8/10/1984	410' 12" DI Woodland Rd, N Hampon	10,069.95	0.00	0.00	0.00	10,069.95
1010001417	0	230034300	331	343	8/24/1984	500 ft 8" DI Helman Ln, Hampton	7,558.08	0.00	0.00	0.00	7,558.08
1010001418	0	230034300	331	343	9/10/1984	2261' 12" DI Lafayette Rd , N Hampton	83,306.78	0.00	0.00	0.00	83,306.78
1010001419	0	230034300	331	343	10/10/1984	765 ft of 8" DI Landing Rd, Hampton	9,826.37	0.00	0.00	0.00	9,826.37
1010001420	0	230034300	331	343	10/12/1984	539' 8" Main on Tide Mill Rd, Hampton	12,212.90	0.00	0.00	0.00	12,212.90
1010001421	0	230034300	331	343	11/16/1984	1422' 8" DI Main Little River Rd Hampton	20,596.20	0.00	0.00	0.00	20,596.20
1010001422	0	230034300	331	343	11/16/1984	1500' 8" DI Edgewood Dr Ext	19,779.95	0.00	0.00	0.00	19,779.95
1010001423	0	230034300	331	343	11/16/1984	975 ft of 8" off Winnecunnet Rd, Hampton	10,438.37	0.00	0.00	0.00	10,438.37
1010001424	0	230034300	331	343	12/3/1984	252' 8" Pipe River Rd, N Hampton	4,558.75	0.00	0.00	0.00	4,558.75
1010001425	0	230034300	331	343	12/3/1984	355 ft of 6" DI pipe BradSt Rd, Hampton	8,339.01	0.00	0.00	0.00	8,339.01
1010001426	0	230034300	331	343	12/6/1984	500 ft of 4", High St Hampton	4,824.75	0.00	-4,824.75	0.00	0.00
1010001427	0	230034300	331	343	12/6/1984	780 ft of 8", High St Hampton	7,237.13	0.00	-7,237.13	0.00	0.00
1010001428	0	230034300	331	343	12/6/1984	705' ft of 8" Main Tide Mill Rd, Hampton.	13,842.11	0.00	0.00	0.00	13,842.11
1010001429	0	230034300	331	343	12/28/1984	375 ft of 8" DI Pipe, Hedman St, Hampton	9,292.35	0.00	0.00	0.00	9,292.35
1010001430	0	230034300	331	343	6/27/1985	445' of 8" Main on Brown Ave, Hampton	19,701.36	0.00	0.00	0.00	19,701.36
1010001431	0	230034300	331	343	7/5/1985	72 ft of 6" DI Pipe Pearl St, Hampton	1,581.78	0.00	0.00	0.00	1,581.78
1010001432	0	230034300	331	343	7/12/1985	720' 8" DI Shei - Al Ext, Lafayette Rd , N Hampto	8,771.98	0.00	0.00	0.00	8,771.98
1010001433	0	230034300	331	343	7/12/1985	758' 12" DI Shel-Al Ext, Lafayette Rd , N Hampton	19,283.85	0.00	0.00	0.00	19,283.85
1010001434	0	230034300	331	343	7/15/1985	36 ft of 6" DI Pipe Redmen St, Hampton	1,071.39	0.00	0.00	0.00	1,071.39
1010001435	0	230034300	331	343	9/10/1985	2702' 12" Towle Farm Rd & Industrial Dr, Hampton	58,527.62	0.00	0.00	0.00	58,527.62
1010001436	0	230034300	331	343	9/10/1985	620 ft of 8" DI Esker Rd Ext	9,064.71	0.00	0.00	0.00	9,064.71

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010001437	0	230034300	331	343	9/10/1985	55' of 12" Laffayette Rd, N Hampton	6,379.76	0.00	0.00	0.00	6,379.76
1010001438	0	230034300	331	343	9/10/1985	55' of 8" Laffayette Rd, N Hampton	6,626.11	0.00	0.00	0.00	6,626.11
1010001439	0	230034300	331	343	9/26/1985	3396' of 8" DI Country Club Estates Ext, N Hampton	84,572.33	0.00	0.00	0.00	84,572.33
1010001440	0	230034300	331	343	10/25/1985	60 ft of 6" DI James St, Plaice Cove, Hampton	1,756.85	0.00	0.00	0.00	1,756.85
1010001441	0	230034300	331	343	11/21/1985	870 ft of 12" Towle Farm Rd , -Hampton	16,808.44	0.00	0.00	0.00	16,808.44
1010001442	0	230034300	331	343	11/21/1985	1910' of 8" Towle Farm Rd,Hampton	26,952.33	0.00	0.00	0.00	26,952.33
1010001443	0	230034300	331	343	12/20/1985	360' of 6" DI Main Dunvegan Woods, Hampton	3,451.54	0.00	0.00	0.00	3,451.54
1010001444	0	230034300	331	343	12/20/1985	1302' of 4" DI Dunvegan Woods, Hampton	9,232.51	0.00	0.00	0.00	9,232.51
1010001445	0	230034300	331	343	12/20/1985	620' of 8" DI Dunvegan Woods, Hampton	6,102.48	0.00	0.00	0.00	6,102.48
1010001446	0	230034300	331	343	12/20/1985	468 ft of 12" DI North Rd, N Hampton	15,568.24	0.00	0.00	0.00	15,568.24
1010001447	0	230034300	331	343	6/13/1986	565 ft of 12" DI Birch Rd, N Hampton	13,780.10	0.00	0.00	0.00	13,780.10
1010001448	0	230034300	331	343	6/17/1986	236' of 6" Main Swain Court, Hampton	4,446.93	0.00	0.00	0.00	4,446.93
1010001449	0	230034300	331	343	8/8/1986	452 ft of 8" DI Park Ave, Hampton	7,243.59	0.00	0.00	0.00	7,243.59
1010001450	0	230034300	331	343	8/15/1986	1130 ft of 8" DI off Winnecunnet Rd, Hampton	16,095.86	0.00	0.00	0.00	16,095.86
1010001451	0	230034300	331	343	8/18/1986	865' of 8" DI Park Circle, N Hampton	15,040.52	0.00	0.00	0.00	15,040.52
1010001452	0	230034300	331	343	8/18/1986	2943' of 12" DI North Rd, N Hampton	83,503.17	0.00	0.00	0.00	83,503.17
1010001453	0	230034300	331	343	12/12/1986	2753' 12" South Rd & Garrett Dr,N Hampton	55,880.93	0.00	0.00	0.00	55,880.93
1010001454	0	230034300	331	343	12/12/1986	2420' 8" South Rd & Garrett Dr,N Hampton	30,252.31	0.00	0.00	0.00	30,252.31
1010001455	0	230034300	331	343	12/19/1986	3890 ft of 8" DI Ship Rock Rd, N Hampton	92,786.87	0.00	0.00	0.00	92,786.87
1010001456	0	230034300	331	343	12/20/1986	275 ft of 6" DI Baker Ave, Jenness Beach, Rye	12,483.70	0.00	0.00	0.00	12,483.70
1010001457	0	230034300	331	343	12/20/1986	100 ft of 8" DI Baker Ave, Rye	3,059.54	0.00	0.00	0.00	3,059.54
1010001458	0	230034300	331	343	12/23/1986	173 ft of 8" DI "A" St. Hampton Beach	6,053.14	0.00	0.00	0.00	6,053.14
1010001459	0	230034300	331	343	12/31/1986	150' of 8" DI Dunvegan Woods, Hampton	3,114.19	0.00	0.00	0.00	3,114.19
1010001460	0	230034300	331	343	12/31/1986	550 of 6" DI Dunvegan Woods , Hampton	3,680.34	0.00	0.00	0.00	3,680.34
1010001461	0	230034300	331	343	5/14/1987	326 ft of 8" Main on Lafayette Rd, N Hampton	7,420.04	0.00	0.00	0.00	7,420.04
1010001462	0	230034300	331	343	8/1/1987	240 ft of 8" DI Pipe off Exeter Rd, Hampton	4,558.85	0.00	0.00	0.00	4,558.85
1010001463	0	230034300	331	343	9/15/1987	Relocate 150' of 8" Main on Scott Rd, Hampton	5,529.41	0.00	0.00	0.00	5,529.41
1010001464	0	230034300	331	343	9/30/1987	495 ft of 12" DI Landing Rd, Hampton	28,253.03	0.00	0.00	0.00	28,253.03
1010001465	0	230034300	331	343	9/30/1987	400' of 8" DI on Forest Dr, Hampton	7,731.13	0.00	0.00	0.00	7,731.13
1010001466	0	230034300	331	343	10/15/1987	4793' 8" DI Willow Ave& Chapel Rd N Hampton	226,873.53	0.00	0.00	0.00	226,873.53
1010001467	0	230034300	331	343	10/26/1987	1243' 12" DI North Rd & Birch rd, N Hampton	29,138.38	0.00	0.00	0.00	29,138.38
1010001468	0	230034300	331	343	10/26/1987	3250' 8" DI North Rd & Birch rd, N Hampton	36,126.00	0.00	0.00	0.00	36,126.00
1010001469	0	230034300	331	343	11/4/1987	3418' of 8" DI Highlands subdivision, Hampton	48,013.91	0.00	0.00	0.00	48,013.91
1010001470	0	230034300	331	343	12/31/1987	1660' 6" James, Toppan, Shaw,Beach, Plaice. Hampt	38,872.47	0.00	0.00	0.00	38,872.47
1010001471	0	230034300	331	343	12/31/1987	2000' of 12" off Winnicut Rd, N Hampton	61,727.62	0.00	0.00	0.00	61,727.62
1010001472	0	230034300	331	343	12/31/1987	1260' of 8" Piipe off Winnicut Rd, N Hampton	26,855.32	0.00	0.00	0.00	26,855.32
1010001473	0	230034300	331	343	7/15/1988	Easement for Water Service on Church Rd, Rye	6,990.22	0.00	0.00	0.00	6,990.22
1010001474	0	230034300	331	343	7/29/1988	1400' of 8" DI Laurel Green, Hampton	24,176.57	0.00	0.00	0.00	24,176.57
1010001475	0	230034300	331	343	9/30/1988	2025' of 12" DI Central & Cable Rd, Rye	107,317.25	0.00	0.00	0.00	107,317.25
1010001476	0	230034300	331	343	9/30/1988	1525' of 8" DI Perkins Rd, Rye	48,250.75	0.00	0.00	0.00	48,250.75
1010001477	0	230034300	331	343	9/30/1988	1900' of 8" DI Surfside Park, Hampton	51,458.54	0.00	0.00	0.00	51,458.54
1010001478	0	230034300	331	343	9/30/1988	1250' of 6" DI Surfside Park, Hampton	44,074.78	0.00	0.00	0.00	44,074.78
1010001479	0	230034300	331	343	10/13/1988	235' of 6" DI in Malek Circle, Hampton	6,141.95	0.00	0.00	0.00	6,141.95
1010001480	0	230034300	331	343	10/27/1988	400 ft of 8" DI pipe Cusack Rd, Hampton	22,591.53	0.00	0.00	0.00	22,591.53
1010001481	0	230034300	331	343	10/27/1988	160 ft of 6" DI pipe Cusack Rd, Hampton	5,024.69	0.00	0.00	0.00	5,024.69
1010001482	0	230034300	331	343	10/27/1988	307 ft of 4" DI pipe Cusack Rd Hampton	9,528.21	0.00	0.00	0.00	9,528.21
1010001483	0	230034300	331	343	11/1/1988	155'of 8" DI Maple Ave Rye	5,841.73	0.00	0.00	0.00	5,841.73
1010001484	0	230034300	331	343	11/1/1988	320' of 8" DI Locke Rd, Rye	5,659.96	0.00	0.00	0.00	5,659.96
1010001485	0	230034300	331	343	11/1/1988	68' of 6" DI Drake Circle Rye	1,513.69	0.00	0.00	0.00	1,513.69
1010001486	0	230034300	331	343	11/3/1988	360' of 12" DI Lafayette Rd, Hampton	17,553.34	0.00	0.00	0.00	17,553.34
1010001487	0	230034300	331	343	11/7/1988	396' of 6" DI Village way, Hampton	7,094.07	0.00	0.00	0.00	7,094.07
1010001488	0	230034300	331	343	11/10/1988	1865' 12" DI Main in Woodland Rd, N Hampton	49,917.81	0.00	0.00	0.00	49,917.81
1010001489	0	230034300	331	343	11/10/1988	638 ' of 12" DI Main in Woodland Rd, Hampton	16,221.85	0.00	0.00	0.00	16,221.85
1010001490	0	230034300	331	343	11/10/1988	2720' of" 8" DI off Woodlanf Rd, Hampton	43,813.22	0.00	0.00	0.00	43,813.22
1010001491	0	230034300	331	343	11/14/1988	126 feet of 8" DI Huckleberry Ln, Hamptoin	1,995.50	0.00	0.00	0.00	1,995.50
1010001492	0	230034300	331	343	11/15/1988	paving in MainTrenches in Hampton	19,482.11	0.00	0.00	0.00	19,482.11
1010001493	0	230034300	331	343	11/15/1988	paving in MainTrenches in N Hampton	2,405.67	0.00	0.00	0.00	2,405.67
1010001494	0	230034300	331	343	11/15/1988	paving in MainTrenches in Rye	285.00	0.00	0.00	0.00	285.00
1010001495	0	230034300	331	343	11/15/1988	209' of '8" DI 180-186 Lafayette Rd N Hamptpm	4,164.64	0.00	0.00	0.00	4,164.64
1010001496	0	230034300	331	343	12/15/1988	1490' 12"DI Little River & Woodland, Hampton	35,821.19	0.00	0.00	0.00	35,821.19
1010001497	0	230034300	331	343	12/15/1988	1590' of 8" DI Hunter Dr, Hampton	22,692.57	0.00	0.00	0.00	22,692.57
1010001498	0	230034300	331	343	12/22/1988	250' of 8" DICL Tidewater, Hampton Beach	52,752.16	0.00	0.00	0.00	52,752.16
1010001499	0	230034300	331	343	12/22/1988	250' of 8" DICL Tidewater, Hampton Beach	17,584.05	0.00	0.00	0.00	17,584.05
1010001500	0	230034300	331	343	12/27/1988	12" Gate Valve well # 7 Ryder's Well Hampton	1,353.37	0.00	0.00	0.00	1,353.37
1010001501	0	230034300	331	343	7/12/1989	320' of 8" DI "A" St, Hampton	14,568.32	0.00	0.00	0.00	14,568.32
1010001502	0	230034300	331	343	7/15/1989	521' of 12" DI Little River Rd, Hampton	20,088.15	0.00	0.00	0.00	20,088.15
1010001503	0	230034300	331	343	7/15/1989	61' of 8" DI Little River Rd, Hampton	1,384.28	0.00	0.00	0.00	1,384.28
1010001504	0	230034300	331	343	7/15/1989	150' 8" DI in Ocean Blvd N Hampton	6,282.20	0.00	0.00	0.00	6,282.20
1010001505	0	230034300	331	343	7/31/1989	3165' 8" DI Caseway,Ocean,Church, Central, Rye	172,944.65	0.00	0.00	0.00	172,944.65
1010001506	0	230034300	331	343	8/21/1989	1450' of 8" DI Fifield Rd, Hampton	32,453.27	0.00	0.00	0.00	32,453.27
1010001507	0	230034300	331	343	8/29/1989	581' of 8" DI off Josephine Dr. Hampton	9,818.39	0.00	0.00	0.00	9,818.39
1010001508	0	230034300	331	343	9/19/1989	658' of 8" DI Esker Rd, Hampton	10,507.11	0.00	0.00	0.00	10,507.11
1010001509	0	230034300	331	343	9/27/1989	3420' of 8" DI Coffin Dr & Hayden Cir Hampton	72,446.57	0.00	0.00	0.00	72,446.57
1010001510	0	230034300	331	343	9/30/1989	162' of 12" DI, Well # 14, N Hampton	3,532.01	0.00	0.00	0.00	3,532.01
1010001511	0	230034300	331	343	11/6/1989	1250' of 12" well #14 to Route 101D, N Hampton	38,000.00	0.00	0.00	0.00	38,000.00
1010001512	0	230034300	331	343	11/8/1989	840' off 6" DI Hobbs Rd, Hampton	27,724.59	0.00	0.00	0.00	27,724.59
1010001513	0	230034300	331	343	12/1/1989	51 ft of 8" DI Fieldstone Circle Hampton	2,465.96	0.00	0.00	0.00	2,465.96
1010001514	0	230034300	331	343	12/29/1989	663' 'of 6" DI in Wildwood Ln, Rye	11,666.80	0.00	0.00	0.00	11,666.80
1010001515	0	230034300	331	343	2/14/1990	2 - 8"x8" Tap Sleeve & Valve at Winnecunnet Rd & K	4,019.77	0.00	0.00	0.00	4,019.77
1010001516	0	230034300	331	343	6/7/1990	12" Gate Valve 376 Winnacunnet Rd,Hampton	4,281.13	0.00	0.00	0.00	4,281.13
1010001517	0	230034300	331	343	7/18/1990	255 ft 12" DI Barbour Rd, Hampton	10,583.06	0.00	0.00	0.00	10,583.06
1010001518	0	230034300	331	343	8/31/1990	270 ft of. 6" DI Cable rd Ext, Rye	8,224.19	0.00	0.00	0.00	8,224.19
1010001519	0	230034300	331	343	8/31/1990	8" Gate Valve North.Shore Rd Hampton	2,128.87	0.00	0.00	0.00	2,128.87
1010001520	0	230034300	331	343	10/5/1990	820'of 12" DI Lafayette Rd , Rye	24,609.01	0.00	0.00	0.00	24,609.01
1010001521	0	230034300	331	343	10/9/1990	2, 10" Gate Valves in Mill Rd, Hampton	4,577.95	0.00	0.00	0.00	4,577.95
1010001522	0	230034300	331	343	10/9/1990	one 8X6 MJ Tee for Hydrant #508 at Atlantic Ave, N	2,039.24	0.00	0.00	0.00	2,039.24
1010001523	0	230034300	331	343	12/31/1990	3200' of 8" DI off Mill Rd, Hampton	40,629.21	0.00	0.00	0.00	40,629.21
1010001524	0	230034300	331	343	12/31/1990	720' of 6" DI off Mill Rd, Hampton	8,113.24	0.00	0.00	0.00	8,113.24
1010001526	0	230034300	331	343	12/31/1990	1840' of 8" Lindberg Ln , Hampton	23,368.00	0.00	0.00	0.00	23,368.00
1010001527	0	230034300	331	343	1/8/1991	2160' of 8" DI Fieldstone Circle Hampton	32,768.23	0.00	0.00	0.00	32,768.23
1010001528	0	230034300	331	343	7/12/1991	2- 8" Gate Valves on Atlantic Ave, N Hampton	5,222.43	0.00	0.00	0.00	5,222.43
1010001529	0	230034300	331	343	10/1/1991	525' of 6" DI Pipe Ann's Ter Hampton	17,947.12	0.00	0.00	0.00	17,947.12
1010001530	0	230034300	331	343	10/18/1991	400' of 6" DI Gray Court, Rye.	18,550.81	0.00	0.00	0.00	18,550.81
1010001532	0	230034300	331	343	11/15/1991	8" Main on Ocean Boulevard at Ellis Pond in Rye	5,810.00	0.00	0.00	0.00	5,810.00
1010001533	0	230034300	331	343	11/15/1991	58' of 8" DI Ocean Blvd, N Hampton	2,417.56	0.00	0.00	0.00	2,417.56
1010001534	0	230034300	331	343	12/10/1991	106' of 6" DI Myrica Ave, Jenness Beach, Rye	2,400.50	0.00	0.00	0.00	2,400.50
1010001535	0	230034300	331	343	7/20/1992	3680 ft of 8" DI Prominent Way, N Hampton	53,363.48	0.00	0.00	0.00	53,363.48
1010001536	0	230034300	331	343	8/7/1992	1000' of 8" DI Landing Rd, Hampton	20,396.98	0.00	0.00	0.00	20,396.98
1010001537	0	230034300	331	343	8/19/1992	839' of 8" DI Little River Rd, Hampton	9,710.63	0.00	0.00	0.00	9,710.63
1010001538	0	230034300	331	343	11/2/1992	60' of 8" DI Cliff Ave, Hampton	5,988.02	0.00	0.00	0.00	5,988.02
1010001539	0	230034300	331	343	11/17/1992	2" Line Gates well #12 , Winnicut Rd, N Hampton	5,215.73	0.00	0.00	0.00	5,215.73
1010001540	0	230034300	331	343	11/17/1992	189' of 8" DI Little River Rd, Hampton	2,024.40	0.00	0.00	0.00	2,024.40
1010001541	0	230034300	331	343	12/31/1992	375' of 6" DI Baker Ave, Jenness Beach, Rye	11,263.85	0.00	0.00	0.00	11,263.85
1010001542	0	230034300	331	343	12/31/1992	395' 6" DI Atlantic Ave, Rye,	11,211.89	0.00	0.00	0.00	11,211.89
1010001543	0	230034300	331	343	12/31/1992	1167' 8" DI Great Gate Dr. Hampton	15,064.48	0.00	0.00	0.00	15,064.48
1010001544	0	230034300	331	343	6/7/1993	180 ft of 8" Seaview Ave & Cusack Rd, Hampton	13,356.07	0.00	0.00	0.00	13,356.07
1010001545	0	230034300	331	343	6/30/1993	4" Main on Nudd Ave, Hampton Beach	1,434.64	0.00	0.00	0.00	1,434.64
1010001546	0	230034300	331	343	7/8/1993	16 ft of 12" DI Lafayette Rd, Route 1, N Hampton	6,418.62	0.00	0.00	0.00	6,418.62
1010001547	0	230034300	331	343	7/8/1993	8 ft of 8" DI Main in Winnacunnet Rd, Hampton	1,628.65	0.00	0.00	0.00	1,628.65
1010001548	0	230034300	331	343	7/20/1993	1832 ft of 8" DI N Hampton Mobile Home Park,	26,368.00	0.00	0.00	0.00	26,368.00
1010001549	0	230034300	331	343	7/20/1993	778 ft of 6" DI N Hampton Mobile Home Park,	6,592.00	0.00	0.00	0.00	6,592.00
1010001550	0	230034300	331	343	7/20/1993	285' 12" DI Route 51, West of G Path Tank, Hampto	20,435.24	0.00	0.00	0.00	20,435.24
1010001551	0	230034300	331	343	9/7/1993	2218 ft of 8" PVC Island Path, Hampton	44,936.80	0.00	0.00	0.00	44,936.80
1010001552	0	230034300	331	343	10/4/1993	5 ft of 8" Landing Rd & Hilda Dr, Hampton	2,989.88	0.00	0.00	0.00	2,989.88
1010001553	0	230034300	331	343	12/18/1993	120' of 12" Little River Rd, Hampton	3,406.33	0.00	0.00	0.00	3,406.33
1010001554	0	230034300	331	343	6/3/1994	802' ft of 8" DI 203 Lafayette Rd, N Hampton,	10,366.03	0.00	0.00	0.00	10,366.03
1010001555	0	230034300	331	343	7/20/1994	385' of 4" DI High St Hampton,	6,654.71	0.00	-6,654.71	0.00	0.00

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010001556	0	230034300	331	343	9/8/1994	1718' of 8" DI off Little River Rd, Hampton	33,010.01	0.00	0.00	0.00	33,010.01
1010001557	0	230034300	331	343	9/25/1994	2- 8" Gate Valves Winnicunnet Rd Hampton,	4,699.79	0.00	0.00	0.00	4,699.79
1010001558	0	230034300	331	343	12/31/1994	1130' of 12" DI Barbour & Little River Hampton	30,837.18	0.00	0.00	0.00	30,837.18
1010001559	0	230034300	331	343	12/31/1994	4020' of 12" DI Woodkads Rd , Hampton	92,953.95	0.00	0.00	0.00	92,953.95
1010001560	0	230034300	331	343	12/31/1994	710' of 8" DI Pawnee St & Mohawk, Hampton	37,717.03	0.00	0.00	0.00	37,717.03
1010001561	0	230034300	331	343	12/31/1994	2940' of 8" DI off High St, Hampton	44,719.38	0.00	-16,861.07	0.00	27,858.31
1010001562	0	230034300	331	343	12/31/1994	290' of 6" DI off High St, Hampton	3,365.97	0.00	0.00	0.00	3,365.97
1010001563	0	230034300	331	343	12/31/1994	1890' of 8" off Falcone Circle, Hampton	31,581.69	0.00	0.00	0.00	31,581.69
1010001564	0	230034300	331	343	1/11/1995	1560' of 8" DI Hucklebarry Woodkads Hampton	27,761.98	0.00	0.00	0.00	27,761.98
1010001565	0	230034300	331	343	1/11/1995	570' of 6" DI Hucklebarry Woodkads Hampton	6,940.50	0.00	0.00	0.00	6,940.50
1010001566	0	230034300	331	343	1/11/1995	1089' of 8" Riverwalk Condo's Hampton	18,624.45	0.00	0.00	0.00	18,624.45
1010001567	0	230034300	331	343	1/11/1995	690' of 6" Riverwalk Condo's Hampton	7,981.91	0.00	0.00	0.00	7,981.91
1010001568	0	230034300	331	343	5/25/1995	4064' of 8" DI Woodland Rd, N Hampton	78,575.70	0.00	0.00	0.00	78,575.70
1010001569	0	230034300	331	343	6/30/1995	748' of 8" DI off Lafayette Rd, N Hampton	9,370.55	0.00	0.00	0.00	9,370.55
1010001570	0	230034300	331	343	6/30/1995	100' 6" DI Portsmouth Ave Interconnect to Seabro	7,735.09	0.00	0.00	0.00	7,735.09
1010001571	0	230034300	331	343	7/15/1995	1883' of 8" DI off Exeter Rd Hampton	24,462.08	0.00	0.00	0.00	24,462.08
1010001572	0	230034300	331	343	9/28/1995	55' of 8" Atlantic Ave, N Hampton	3,446.67	0.00	0.00	0.00	3,446.67
1010001573	0	230034300	331	343	11/22/1995	6' of 10" AC Water Main High St, Hampton	2,204.01	0.00	0.00	0.00	2,204.01
1010001574	0	230034300	331	343	12/31/1995	900' of 8" DI Reddington Landing Hampton	15,292.55	0.00	0.00	0.00	15,292.55
1010001575	0	230034300	331	343	9/27/1996	753' of 6" Lamprey Ter, Hampton	19,760.73	0.00	0.00	0.00	19,760.73
1010001576	0	230034300	331	343	12/16/1996	556' of 6" Cogger St, Hampton	15,923.82	0.00	0.00	0.00	15,923.82
1010001577	0	230034300	331	343	12/23/1996	760' of 8" DI Shepherd's Rd, N Hampton	11,662.98	0.00	0.00	0.00	11,662.98
1010001578	0	230034300	331	343	1/10/1997	283' 12" Route 101, & 294' 12" Insulated Bridge,	99,968.12	0.00	0.00	0.00	99,968.12
1010001579	0	230034300	331	343	4/10/1997	8" & 12" Connections on Winnicunnet Rd, Hampton	14,708.60	0.00	0.00	0.00	14,708.60
1010001580	0	230034300	331	343	5/7/1997	4" Main Break Epping Ave & River Ave, Hampton	3,262.36	0.00	0.00	0.00	3,262.36
1010001581	0	230034300	331	343	7/23/1997	2700' of 12" DI Winnicut Rd Strathon & N Hampton	16,193.87	0.00	0.00	0.00	16,193.87
1010001582	0	230034300	331	343	7/30/1997	730' of 8" DI Esker Rd Extension, Hampton	10,206.90	0.00	0.00	0.00	10,206.90
1010001583	0	230034300	331	343	11/3/1997	1700' of 8" Red Fox Rd, N Hampton	25,778.03	0.00	0.00	0.00	25,778.03
1010001584	0	230034300	331	343	12/1/1997	1612' of 8" DI Drakeside Rd Hampton	30,218.47	0.00	0.00	0.00	30,218.47
1010001585	0	230034300	331	343	12/1/1997	232' of 4" DI Drakeside Rd Hampton	4,834.96	0.00	0.00	0.00	4,834.96
1010001586	0	230034300	331	343	12/1/1997	4536' of 12" DI Drakeside Rd Hampton	85,820.45	0.00	0.00	0.00	85,820.45
1010001587	0	230034300	331	343	12/1/1997	Additional Charges formely A-1708 12"	10,541.17	0.00	0.00	0.00	10,541.17
1010001588	0	230034300	331	343	12/1/1997	Additional Charges formely A-1708- 8"	10,541.17	0.00	0.00	0.00	10,541.17
1010001589	0	230034300	331	343	8/5/1998	200' of 12" DI North Rd, N Hampton	4,212.97	0.00	0.00	0.00	4,212.97
1010001590	0	230034300	331	343	8/5/1998	2970' of 8" DI North Rd, N Hampton	37,916.78	0.00	0.00	0.00	37,916.78
1010001591	0	230034300	331	343	9/30/1998	1570' of 8" DI off Drakeside Rd, Hampton	22,242.77	0.00	0.00	0.00	22,242.77
1010001592	0	230034300	331	343	9/30/1998	108' of 4" DI off Drakeside Rd, Hampton	1,170.67	0.00	0.00	0.00	1,170.67
1010001593	0	230034300	331	343	9/30/1998	900' of 8" DI Fielding Ln Hampton	13,608.60	0.00	0.00	0.00	13,608.60
1010001594	0	230034300	331	343	11/1/1998	8" tap off 8" Main Winnicut Rd, N Hampton	4,004.06	0.00	0.00	0.00	4,004.06
1010001595	0	230034300	331	343	11/9/1998	120' of 8" DI 370 South Rd in Rye,	8,596.00	0.00	0.00	0.00	8,596.00
1010001596	0	230034300	331	343	12/15/1998	18' of 8" DI Ocean Boulevvard , Hampton	3,335.00	0.00	0.00	0.00	3,335.00
1010001597	0	230034300	331	343	12/31/1998	Carey Well Site- Trans Main 4500" of 12"DI	340,800.00	0.00	0.00	0.00	340,800.00
1010001598	0	230034300	331	343	12/31/1998	520' of 12" Towle Farm Rd, Hampton	11,567.99	0.00	0.00	0.00	11,567.99
1010001599	0	230034300	331	343	12/31/1998	1300' of 8" Towle Farm Rd, Hampton	17,351.99	0.00	0.00	0.00	17,351.99
1010001600	0	230034300	331	343	12/31/1998	200' of 12" Main Ridgemont	3,475.50	0.00	0.00	0.00	3,475.50
1010001601	0	230034300	331	343	12/31/1998	Easement from Asset Title Holding	3,996.00	0.00	0.00	0.00	3,996.00
1010001602	0	230034300	331	343	12/31/1998	360' of 12" Barbour Rd, Hampton	31,258.61	0.00	0.00	0.00	31,258.61
1010001603	0	230034300	331	343	12/31/1998	325' of 12" Barbour Rd, Hampton	52,033.00	0.00	0.00	0.00	52,033.00
1010001604	0	230034300	331	343	12/31/1999	2600' of 8" DI Hampton Meadows Sub, Hampton	33,202.00	0.00	0.00	0.00	33,202.00
1010001606	0	230034300	331	343	12/31/1999	3600' of 8" DICL Abernaqui Meadows, N Hampton	63,369.00	0.00	0.00	0.00	63,369.00
1010001607	0	230034300	331	343	12/31/1999	700' of 12" DI Drakeside Rd	14,836.00	0.00	0.00	0.00	14,836.00
1010001608	0	230034300	331	343	12/31/1999	500ft of 4" DI Hampton Meadows	2,444.00	0.00	0.00	0.00	2,444.00
1010001609	0	230034300	331	343	12/31/1999	Contributed 12" DI Main Winterberry Sub	120,229.00	0.00	0.00	0.00	120,229.00
1010001610	0	230034300	331	343	12/31/1999	6200' of 12" DI Main Winterberry Sub, N Hampton	26,422.00	0.00	0.00	0.00	26,422.00
1010001611	0	230034300	331	343	1/4/2000	1575' of 12" North Rd, N Hampton	138,467.00	0.00	0.00	0.00	138,467.00
1010001612	0	230034300	331	343	1/4/2000	1500' of 12" DI Lafayette Rd, N Hampton	77,953.00	0.00	0.00	0.00	77,953.00
1010001613	0	230034300	331	343	1/31/2000	12" North Rd , N Hampton	204,417.00	0.00	0.00	0.00	204,417.00
1010001614	0	230034300	331	343	9/28/2000	600' of 8" DI Mace Rd, Hampton	11,353.00	0.00	0.00	0.00	11,353.00
1010001615	0	230034300	331	343	9/28/2000	600' - 8" DI, Mace Rd, Hampton	11,352.63	0.00	0.00	0.00	11,352.63
1010001616	2	230034300	331	343	10/5/2000	Engineering Costs Winterberry Subdivision, (12")	733.00	0.00	0.00	0.00	733.00
1010001617	0	230034300	331	343	12/1/2000	20' DI Pipe I St - HB	1,978.00	0.00	0.00	0.00	1,978.00
1010001618	0	230034300	331	343	12/1/2000	gate @ Church St & McKaye Ave	2,122.00	0.00	0.00	0.00	2,122.00
1010001619	0	230034300	331	343	12/1/2000	300' of 8" Towle Farm Rd, Hampton	11,940.00	0.00	0.00	0.00	11,940.00
1010001620	0	230034300	331	343	12/1/2000	Highland Ave Water Service	5,504.00	0.00	0.00	0.00	5,504.00
1010001621	0	230034300	331	343	12/1/2000	Highland Ave Water Main	247,398.00	0.00	0.00	0.00	247,398.00
1010001622	0	230034300	331	343	12/1/2000	Gate on Winnacunnet Rd near 571	10,895.00	0.00	0.00	0.00	10,895.00
1010001623	0	230034300	331	343	12/13/2000	270' of 6" DI 14 Lafayette Rd	9,582.00	0.00	0.00	0.00	9,582.00
1010001624	0	230034300	331	343	12/13/2000	105' of 8" DI 7 Birch Rd Hampton	6,157.00	0.00	0.00	0.00	6,157.00
1010001625	0	230034300	331	343	12/14/2000	Paving of North Rd per N Hampton DPW	1,879.00	0.00	0.00	0.00	1,879.00
1010001626	0	230034300	331	343	12/14/2000	900' of 8" DI Love Ln	28,289.00	0.00	0.00	0.00	28,289.00
1010001627	0	230034300	331	343	12/14/2000	420' of 8" DI CL 180 Lafayette Rd, N Hampton	13,597.00	0.00	0.00	0.00	13,597.00
1010001628	2	230034300	331	343	12/31/2000	Legal Expenses for Asset Title Easement	6,003.00	0.00	0.00	0.00	6,003.00
1010001629	0	230034300	331	343	12/31/2000	2200' of 8" DI Playhouse Village	30,298.68	0.00	0.00	0.00	30,298.68
1010001630	0	230034300	331	343	1/3/2001	4410' of 8" DI US Route 1, Hampton	661,762.00	0.00	0.00	0.00	661,762.00
1010001631	0	230034300	331	343	1/3/2001	2200' of 6" DI US Route 1, Hampton	330,130.00	0.00	0.00	0.00	330,130.00
1010002167	0	230034300	331	343	10/28/1959	100' of 6" transite South Rd, N Hampton	180.49	0.00	0.00	0.00	180.49
1010002169	0	230034300	331	343	8/31/2010	Loop Holly Ln to Tuck Rd	24,608.24	0.00	0.00	0.00	24,608.24
1010002187	0	230034300	331	343	9/30/2010	Atlantic Avenue Water Main (12-inch)	102,478.21	0.00	0.00	0.00	102,478.21
1010002188	0	230034300	331	343	9/30/2010	Atlantic Avenue Water Main (12-inch)	534,061.65	0.00	0.00	0.00	534,061.65
1010002198	0	230034300	331	343	9/30/2010	591 Ocean Boulevard, Hampton	25,636.81	0.00	0.00	0.00	25,636.81
1010002279	0	230034300	331	343	8/12/2011	Atlantic Avenue #110 to #60	24,630.07	0.00	0.00	0.00	24,630.07
1010002366	0	230034300	331	343	9/30/2012	Atlantic Avenue Main Replacement - 2012	317,460.74	0.00	0.00	0.00	317,460.74
1010002366	1	230034300	331	343	9/30/2012	Atlantic Avenue Main Replacement - 2012	54,429.67	0.00	0.00	0.00	54,429.67
1010002366	2	230034300	331	343	9/30/2012	Atlantic Avenue Main Replacement - 2012	135,809.53	0.00	0.00	0.00	135,809.53
1010002381	0	230034300	331	343	8/12/2011	Atlantic Avenue #110 to #60	669,650.68	0.00	0.00	0.00	669,650.68
1010002384	0	230034300	331	343	11/13/2012	New Main - Drakeside Rd (56)	16,315.00	0.00	0.00	0.00	16,315.00
1010002385	0	230034300	331	343	11/13/2012	Witch Island Way Main Extension	40,334.88	0.00	0.00	0.00	40,334.88
1010002386	0	230034300	331	343	11/13/2012	Ocean Blvd (375), Hampton	41,522.69	0.00	0.00	0.00	41,522.69
1010002387	0	230034300	331	343	11/13/2012	Pearl Street main extension	16,003.74	0.00	0.00	0.00	16,003.74
1010002389	0	230034300	331	343	11/13/2012	New Main - Greystone Village	76,519.82	0.00	0.00	0.00	76,519.82
1010002390	0	230034300	331	343	11/13/2012	Landing Road Main Extension	25,715.18	0.00	0.00	0.00	25,715.18
1010002391	0	230034300	331	343	11/13/2012	High Street 434	27,670.83	0.00	0.00	0.00	27,670.83
1010002415	0	230034300	331	343	12/31/2012	Atlantic Avenue Main Replacement Phase 3	6,884.01	0.00	0.00	0.00	6,884.01
1010002429	0	230034300	331	343	10/31/2013	Blowoffs - Rye, NH	3,792.29	0.00	0.00	0.00	3,792.29
1010002501	0	230034300	331	343	2/1/2013	Eel Pond Break, Ocean Blvd, Rye	12,951.93	0.00	0.00	0.00	12,951.93
1010002501	2	230034300	331	343	2/1/2013	Eel Pond Break, Ocean Blvd, Rye	807.92	0.00	0.00	0.00	807.92
1010002505	0	230034300	331	343	7/23/1997	2700' of 12" DI Winnicut Rd Stratham & N Hampton	34,987.00	0.00	0.00	0.00	34,987.00
1010002506	0	230034300	331	343	5/31/2013	Church St/Highland Ave/William St. MR	107,021.25	0.00	0.00	0.00	107,021.25
1010002506	1	230034300	331	343	6/30/2013	Church St/Highland Ave/William St. MR	450.56	0.00	0.00	0.00	450.56
1010002506	2	230034300	331	343	5/31/2013	Church St/Highland Ave/William St. MR	27,860.21	0.00	0.00	0.00	27,860.21
1010002513	0	230034300	331	343	7/31/2013	Auburn Avenue Main Replacement	128,334.33	0.00	0.00	0.00	128,334.33
1010002513	1	230034300	331	343	7/31/2013	Auburn Avenue Main Replacement	15,209.39	0.00	0.00	0.00	15,209.39
1010002513	2	230034300	331	343	7/31/2013	Auburn Avenue Main Replacement	68,616.73	0.00	0.00	0.00	68,616.73
1010002514	0	230034300	331	343	7/31/2013	Auburn Avenue Extension Main Replacement	58,488.59	0.00	0.00	0.00	58,488.59
1010002514	1	230034300	331	343	7/31/2013	Auburn Avenue Extension Main Replacement	8,019.78	0.00	0.00	0.00	8,019.78
1010002514	2	230034300	331	343	7/31/2013	Auburn Avenue Extension Main Replacement	23,271.08	0.00	0.00	0.00	23,271.08
1010002526	0	230034300	331	343	8/23/2013	Perkins Avenue Main Replacement	160,999.65	0.00	0.00	0.00	160,999.65
1010002526	1	230034300	331	343	8/23/2013	Perkins Avenue Main Replacement	18,121.89	0.00	0.00	0.00	18,121.89
1010002526	2	230034300	331	343	8/23/2013	Perkins Avenue Main Replacement	83,493.30	0.00	0.00	0.00	83,493.30
1010002543	0	230034300	331	343	12/31/2013	Well 9 Transmission Main	43,882.32	0.00	0.00	0.00	43,882.32
1010002543	2	230034300	331	343	12/31/2013	Well 9 Transmission Main	13,623.75	0.00	0.00	0.00	13,623.75
1010002627	0	230034300	331	343	6/30/2014	Winnacunet Road Main Replacement	83,315.58	0.00	0.00	0.00	83,315.58
1010002627	1	230034300	331	343	6/30/2014	Winnacunet Road Main Replacement	6,500.00	0.00	0.00	0.00	6,500.00
1010002627	2	230034300	331	343	6/30/2014	Winnacunet Road Main Replacement	13,905.98	0.00	0.00	0.00	13,905.98
1010002628	0	230034300	331	343	6/30/2014	Ocean Blvd Main Replacement	393,696.57	0.00	0.00	0.00	393,696.57
1010002628	1	230034300	331	343	6/30/2014	Ocean Blvd Main Replacement	20,756.72	0.00	0.00	0.00	20,756.72
1010002628	2	230034300	331	343	6/30/2014	Ocean Blvd Main Replacement	116,545.15	0.00	0.00	0.00	116,545.15

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010002649	0	230034300	331	343	10/31/2014	12th Street Main Replacement	25,375.80	0.00	0.00	0.00	25,375.80
1010002649	1	230034300	331	343	10/31/2014	12th Street Main Replacement	3,365.00	0.00	0.00	0.00	3,365.00
1010002649	2	230034300	331	343	10/31/2014	12th Street Main Replacement	4,081.66	0.00	0.00	0.00	4,081.66
1010002660	0	230034300	331	343	11/30/2014	Great Boars Head Main Replacement - NH	113,585.91	0.00	0.00	0.00	113,585.91
1010002660	2	230034300	331	343	11/30/2014	Great Boars Head Main Replacement - NH	56,146.89	0.00	0.00	0.00	56,146.89
1010002827	0	230034300	331	343	12/31/2014	Capitalized Main Break - Hobbs Rd	3,945.56	0.00	0.00	0.00	3,945.56
1010002827	2	230034300	331	343	12/31/2014	Capitalized Main Break - Hobbs Rd	769.37	0.00	0.00	0.00	769.37
1010002914	0	230034300	331	343	9/30/2015	First Street Main Replacement	13,568.34	0.00	0.00	0.00	13,568.34
1010002914	2	230034300	331	343	9/30/2015	First Street Main Replacement	5,091.28	0.00	0.00	0.00	5,091.28
1010002916	0	230034300	331	343	9/16/2015	Kings Highway, Hampton 946'	457,234.90	0.00	0.00	0.00	457,234.90
1010002916	2	230034300	331	343	9/16/2015	Kings Highway, Hampton 946'	136,542.53	0.00	0.00	0.00	136,542.53
1010002917	0	230034300	331	343	9/16/2015	Ross Avenue, Hampton, 708'	170,797.59	0.00	0.00	0.00	170,797.59
1010002917	1	230034300	331	343	9/16/2015	Ross Avenue, Hampton, 708'	17,307.68	0.00	0.00	0.00	17,307.68
1010002917	2	230034300	331	343	9/16/2015	Ross Avenue, Hampton, 708'	48,897.40	0.00	0.00	0.00	48,897.40
1010002918	0	230034300	331	343	9/29/2015	Joann Ln Capitalized Main Break	8,353.42	0.00	0.00	0.00	8,353.42
1010002918	1	230034300	331	343	9/29/2015	Joann Ln Capitalized Main Break	1,100.00	0.00	0.00	0.00	1,100.00
1010002918	2	230034300	331	343	9/29/2015	Joann Ln Capitalized Main Break	2,371.05	0.00	0.00	0.00	2,371.05
1010002935	0	230034300	331	343	11/19/2015	Hampton Town Center Main Repair	6,870.57	0.00	0.00	0.00	6,870.57
1010002935	2	230034300	331	343	11/19/2015	Hampton Town Center Main Repair	6,321.54	0.00	0.00	0.00	6,321.54
1010002946	2	230034300	331	343	12/18/2015	Cable Road, Hampton, 214'	920.96	0.00	0.00	0.00	920.96
1010002954	0	230034300	331	343	1/1/2016	Blowoffs - Hampton	2,523.51	0.00	0.00	0.00	2,523.51
1010003032	0	230034300	331	343	12/31/2015	Main Extension Hilliard Dr Hampton	75,784.63	0.00	0.00	0.00	75,784.63
1010003032	2	230034300	331	343	12/31/2015	Main Extension Hilliard Dr Hampton	595.93	0.00	0.00	0.00	595.93
1010003033	0	230034300	331	343	12/31/2015	Main Extension Robertson Drive Hampton	49,119.62	0.00	0.00	0.00	49,119.62
1010003033	2	230034300	331	343	12/31/2015	Main Extension Robertson Drive Hampton	4,612.50	0.00	0.00	0.00	4,612.50
1010003040	0	230034300	331	343	6/23/2016	Sun Surf Avenue, 363', 2" HDPE	123,477.38	0.00	0.00	0.00	123,477.38
1010003040	2	230034300	331	343	6/23/2016	Sun Surf Avenue, 363', 2" HDPE	11,631.88	0.00	0.00	0.00	11,631.88
1010003041	0	230034300	331	343	7/31/2016	Manchester Street, 457'	169,443.80	0.00	0.00	0.00	169,443.80
1010003041	2	230034300	331	343	7/31/2016	Manchester Street, 457'	17,562.67	0.00	0.00	0.00	17,562.67
1010003042	0	230034300	331	343	8/31/2016	Towle Farm Road Trans Main	324,072.19	0.00	0.00	0.00	324,072.19
1010003042	2	230034300	331	343	8/31/2016	Towle Farm Road Trans Main	31,484.42	0.00	0.00	0.00	31,484.42
1010003046	0	230034300	331	343	9/30/2016	Lafayette Rd - Park St Main Replacement	521,943.03	0.00	0.00	0.00	521,943.03
1010003046	2	230034300	331	343	9/30/2016	Lafayette Rd - Park St Main Replacement	43,880.93	0.00	0.00	0.00	43,880.93
1010003054	0	230034300	331	343	10/31/2016	Rye Ocean Blvd 2075	11,485.00	0.00	0.00	0.00	11,485.00
1010003054	2	230034300	331	343	10/31/2016	Rye Ocean Blvd 2075	196.22	0.00	0.00	0.00	196.22
1010003055	0	230034300	331	343	10/31/2016	Drakeside Rd 2016	75,000.00	0.00	0.00	0.00	75,000.00
1010003147	0	230034300	331	343	3/31/2017	Infra Plan - NH	13,845.00	0.00	0.00	0.00	13,845.00
1010003147	2	230034300	331	343	3/31/2017	Infra Plan - NH	318.04	0.00	0.00	0.00	318.04
1010003149	0	230034300	331	343	10/31/2016	Main Extension 377 Ocean Blvd Hampton	32,552.44	0.00	0.00	0.00	32,552.44
1010003149	1	230034300	331	343	10/31/2016	Main Extension 377 Ocean Blvd Hampton	440.00	0.00	0.00	0.00	440.00
1010003149	2	230034300	331	343	10/31/2016	Main Extension 377 Ocean Blvd Hampton	372.68	0.00	0.00	0.00	372.68
1010003152	0	230034300	331	343	7/31/2017	Ocean Blvd 1088	16,740.90	0.00	0.00	0.00	16,740.90
1010003152	1	230034300	331	343	7/31/2017	Ocean Blvd 1088	880.00	0.00	0.00	0.00	880.00
1010003152	2	230034300	331	343	7/31/2017	Ocean Blvd 1088	26,025.25	0.00	0.00	0.00	26,025.25
1010003159	0	230034300	331	343	11/30/2017	Ina Avenue, Hampton	3,900.00	0.00	0.00	0.00	3,900.00
1010003159	2	230034300	331	343	7/31/2017	Ina Avenue, Hampton	436.97	0.00	0.00	0.00	436.97
1010003161	0	230034300	331	343	9/30/2017	Lafayette Rd High St to Winnacunnet Rd	736,099.08	0.00	0.00	0.00	736,099.08
1010003161	1	230034300	331	343	9/30/2017	Lafayette Rd High St to Winnacunnet Rd	21,957.45	0.00	0.00	0.00	21,957.45
1010003161	2	230034300	331	343	9/30/2017	Lafayette Rd High St to Winnacunnet Rd	53,131.87	0.00	0.00	0.00	53,131.87
1010003162	0	230034300	331	343	10/31/2017	Sixth St Main Replacement	21,232.73	0.00	0.00	0.00	21,232.73
1010003162	1	230034300	331	343	10/31/2017	Sixth St Main Replacement	980.00	0.00	0.00	0.00	980.00
1010003162	2	230034300	331	343	10/31/2017	Sixth St Main Replacement	1,571.23	0.00	0.00	0.00	1,571.23
1010003169	0	230034300	331	343	1/1/2018	Blowoffs - Hampton	2,332.61	0.00	0.00	0.00	2,332.61
1010003325	0	230034300	331	343	4/30/2018	Glendale Rd Main Installation	17,913.65	0.00	0.00	0.00	17,913.65
1010003325	1	230034300	331	343	4/30/2018	Glendale Rd Main Installation	1,870.00	0.00	0.00	0.00	1,870.00
1010003325	2	230034300	331	343	4/30/2018	Glendale Rd Main Installation	9,209.96	0.00	0.00	0.00	9,209.96
1010003326	0	230034300	331	343	4/30/2018	Red Mill Ln Main Replacement	9,887.97	0.00	0.00	0.00	9,887.97
1010003326	1	230034300	331	343	4/30/2018	Red Mill Ln Main Replacement	220.00	0.00	0.00	0.00	220.00
1010003326	2	230034300	331	343	4/30/2018	Red Mill Ln Main Replacement	1,125.15	0.00	0.00	0.00	1,125.15
1010003329	0	230034300	331	343	7/31/2018	Well 9 & 11 Transmission Main	441,940.77	0.00	0.00	0.00	441,940.77
1010003329	2	230034300	331	343	7/31/2018	Well 9 & 11 Transmission Main	106,007.83	0.00	0.00	0.00	106,007.83
1010003331	0	230034300	331	343	7/31/2018	Mill Road Connection to Shop Road	243,116.51	0.00	0.00	0.00	243,116.51
1010003331	2	230034300	331	343	7/31/2018	Mill Road Connection to Shop Road	12,013.69	0.00	0.00	0.00	12,013.69
1010003332	0	230034300	331	343	7/31/2018	MB1801 Ocean Blvd @ P St	5,272.28	0.00	0.00	0.00	5,272.28
1010003332	1	230034300	331	343	7/31/2018	MB1801 Ocean Blvd @ P St	660.00	0.00	0.00	0.00	660.00
1010003332	2	230034300	331	343	7/31/2018	MB1801 Ocean Blvd @ P St	1,385.28	0.00	0.00	0.00	1,385.28
1010003333	0	230034300	331	343	7/31/2018	Hampton Courthouse Main Extension	46,917.00	0.00	0.00	0.00	46,917.00
1010003333	2	230034300	331	343	7/31/2018	Hampton Courthouse Main Extension	395.46	0.00	0.00	0.00	395.46
1010003334	0	230034300	331	343	8/31/2018	Mill Road Main Replacement	910,719.92	0.00	0.00	0.00	910,719.92
1010003334	2	230034300	331	343	8/31/2018	Mill Road Main Replacement	140,830.87	0.00	0.00	0.00	140,830.87
1010003335	0	230034300	331	343	12/31/2018	Cornerstone At Hampton Assisted Living	72,637.95	0.00	0.00	0.00	72,637.95
1010003335	2	230034300	331	343	8/31/2018	Cornerstone At Hampton Assisted Living	458.38	0.00	0.00	0.00	458.38
1010003338	0	230034300	331	343	9/30/2018	Fire Flow Mapping, NH System	9,900.00	0.00	0.00	0.00	9,900.00
1010003338	2	230034300	331	343	9/30/2018	Fire Flow Mapping, NH System	718.25	0.00	0.00	0.00	718.25
1010003341	0	230034300	331	343	9/30/2018	Mill Road Transmission Main & 4-Log	558,753.13	0.00	0.00	0.00	558,753.13
1010003341	2	230034300	331	343	9/30/2018	Mill Road Transmission Main & 4-Log	61,665.06	0.00	0.00	0.00	61,665.06
1010003344	0	230034300	331	343	10/31/2018	Well 7 Transmission Main	160,632.68	0.00	0.00	0.00	160,632.68
1010003345	0	230034300	331	343	11/30/2018	Atlantic Ave at #249	448.33	0.00	0.00	0.00	448.33
1010003345	2	230034300	331	343	11/30/2018	Atlantic Ave at #249	1,442.11	0.00	0.00	0.00	1,442.11
1010003348	0	230034300	331	343	12/31/2018	Liberty Lane 2017, Hampton	212,255.00	0.00	0.00	0.00	212,255.00
1010003348	2	230034300	331	343	12/31/2018	Liberty Lane 2017, Hampton	189.64	0.00	0.00	0.00	189.64
1010003349	0	230034300	331	343	1/1/2019	Blowoffs - Hampton	2,369.84	0.00	0.00	0.00	2,369.84
1010003430	0	230034300	331	343	4/30/2019	MB1909 Boars Head Terrace	6,657.89	0.00	0.00	0.00	6,657.89
1010003430	1	230034300	331	343	5/31/2019	MB1909 Boars Head Terrace	1,265.00	0.00	0.00	0.00	1,265.00
1010003430	2	230034300	331	343	4/30/2019	MB1909 Boars Head Terrace	1,103.03	0.00	0.00	0.00	1,103.03
1010003436	0	230034300	331	343	4/30/2019	Fern Road 2018	3,615.00	0.00	0.00	0.00	3,615.00
1010003436	2	230034300	331	343	4/30/2019	Fern Road 2018	953.74	0.00	0.00	0.00	953.74
1010003440	0	230034300	331	343	6/30/2019	Springhill Suites 2017	29,794.00	0.00	0.00	0.00	29,794.00
1010003440	2	230034300	331	343	6/30/2019	Springhill Suites 2017	896.79	0.00	0.00	0.00	896.79
1010003451	0	230034300	331	343	7/31/2019	MB1916 Wall St	5,280.00	0.00	0.00	0.00	5,280.00
1010003451	2	230034300	331	343	7/31/2019	MB1916 Wall St	1,597.34	0.00	0.00	0.00	1,597.34
1010003452	0	230034300	331	343	9/30/2019	MB1917 Johnson Ave, Hampton	2,315.00	0.00	0.00	0.00	2,315.00
1010003452	2	230034300	331	343	9/30/2019	MB1917 Johnson Ave, Hampton	927.27	0.00	0.00	0.00	927.27
1010003455	0	230034300	331	343	11/30/2019	Route 101, Hampton	1,807,554.96	-4,217.25	0.00	0.00	1,803,337.71
1010003455	2	230034300	331	343	11/30/2019	Route 101, Hampton	273,079.98	-442.17	0.00	0.00	272,637.81
1010003458	0	230034300	331	343	11/30/2019	Mill Road Water Main Replacement	1,683,282.40	-50,219.50	0.00	0.00	1,633,062.90
1010003458	1	230034300	331	343	11/30/2019	Mill Road Water Main Replacement	65,300.00	0.00	0.00	0.00	65,300.00
1010003458	2	230034300	331	343	11/30/2019	Mill Road Water Main Replacement	51,681.59	-502.20	0.00	0.00	51,179.39
1010003459	0	230034300	331	343	12/31/2019	MB1920 Park Ave 46	4,885.00	0.00	0.00	0.00	4,885.00
1010003459	2	230034300	331	343	12/31/2019	MB1920 Park Ave 46	1,066.31	0.00	0.00	0.00	1,066.31
1010003464	0	230034300	331	343	12/31/2019	MB1919 Park Ave 34	649.82	0.00	0.00	0.00	649.82
1010003464	2	230034300	331	343	12/31/2019	MB1919 Park Ave 34	2,591.41	0.00	0.00	0.00	2,591.41
1010003467	0	230034300	331	343	12/31/2019	Mace Road Main Replacement	54,434.02	9,335.67	0.00	0.00	63,769.69
1010003467	2	230034300	331	343	12/31/2019	Mace Road Main Replacement	4,272.14	186.71	0.00	0.00	4,458.85
1010003553	0	230034300	331	343	5/31/2020	Mill Road WTP Centralized Treatment	47,487.09	0.00	0.00	0.00	47,487.09
1010003553	2	230034300	331	343	5/31/2020	Mill Road WTP Centralized Treatment	19,081.23	0.00	0.00	0.00	19,081.23
1010003555	0	230034300	331	343	5/31/2020	7th Street, Hampton	49,107.38	0.00	0.00	0.00	49,107.38
1010003560	0	230034300	331	343	6/30/2020	Well 7/ Well 22 Improvements	247,930.72	0.00	0.00	0.00	247,930.72
1010003560	2	230034300	331	343	6/30/2020	Well 7/ Well 22 Improvements	-26,579.24	0.00	0.00	0.00	-26,579.24
1010003563	0	230034300	331	343	7/31/2020	9th Street, Hampton	39,455.42	0.00	0.00	0.00	39,455.42
1010003563	2	230034300	331	343	6/30/2020	9th Street, Hampton	2,180.59	0.00	0.00	0.00	2,180.59
1010003565	0	230034300	331	343	6/30/2020	8th Street, Hampton	47,082.37	0.00	0.00	0.00	47,082.37
1010003566	0	230034300	331	343	6/30/2020	10th Street, Hampton	41,810.85	0.00	0.00	0.00	41,810.85
1010003568	0	230034300	331	343	8/31/2020	Sandwich Boards - Main Replacements (20)	303.20	0.00	0.00	0.00	303.20
1010003568	2	230034300	331	343	7/31/2020	Sandwich Boards - Main Replacements (20)	194.83	0.00	0.00	0.00	194.83
1010003571	0	230034300	331	343	8/31/2020	Locke Road, Hampton	914,993.50	-8,438.93	0.00	0.00	906,554.57
1010003571	2	230034300	331	343	8/31/2020	Locke Road, Hampton	102,493.23	-84.39	0.00	0.00	102,408.84

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010003584	0	230034300	331	343	11/30/2020	Colby Street, Hampton (Betterment)	58,872.91	0.00	0.00	0.00	58,872.91
1010003584	2	230034300	331	343	11/30/2020	Colby Street, Hampton (Betterment)	1,177.46	0.00	0.00	0.00	1,177.46
1010003585	0	230034300	331	343	11/30/2020	Richards Street, Hampton	332,991.07	-650.00	0.00	0.00	332,341.07
1010003585	2	230034300	331	343	11/30/2020	Richards Street, Hampton	34,601.38	87.20	0.00	0.00	34,688.58
1010003586	0	230034300	331	343	11/30/2020	Elaine Street, Hampton	297,100.45	-1,764.39	0.00	0.00	295,336.06
1010003586	2	230034300	331	343	11/30/2020	Elaine Street, Hampton	34,934.38	-17.64	0.00	0.00	34,916.74
1010003588	0	230034300	331	343	12/31/2020	MB2009 Woodland Rd at Atlantic Ave	5,575.51	0.00	0.00	0.00	5,575.51
1010003588	1	230034300	331	343	12/31/2020	MB2009 Woodland Rd at Atlantic Ave	115.00	0.00	0.00	0.00	115.00
1010003588	2	230034300	331	343	12/31/2020	MB2009 Woodland Rd at Atlantic Ave	2,777.39	0.00	0.00	0.00	2,777.39
1010003594	0	230034300	331	343	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	170,843.21	-2,924.14	0.00	0.00	167,919.07
1010003594	2	230034300	331	343	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	-10,870.28	-29.24	0.00	0.00	-10,899.52
1010003681	0	230034300	331	343	6/30/2021	MB2102 Well 11 transmission main	0.00	19,535.26	0.00	0.00	19,535.26
1010003681	2	230034300	331	343	4/30/2021	MB2102 Well 11 transmission main	0.00	1,121.85	0.00	0.00	1,121.85
1010003682	0	230034300	331	343	5/31/2021	MB2104 Ancient Hwy @ Ocean Blvd	0.00	4,839.08	0.00	0.00	4,839.08
1010003682	1	230034300	331	343	5/31/2021	MB2104 Ancient Hwy @ Ocean Blvd	0.00	153.33	0.00	0.00	153.33
1010003682	2	230034300	331	343	4/30/2021	MB2104 Ancient Hwy @ Ocean Blvd	0.00	1,631.71	0.00	0.00	1,631.71
1010003693	0	230034300	331	343	10/31/2021	High Street, Hampton - Ph. I	0.00	1,457,833.40	0.00	0.00	1,457,833.40
1010003693	2	230034300	331	343	10/31/2021	High Street, Hampton - Ph. I	0.00	52,173.88	0.00	0.00	52,173.88
1010003835	0	230034300	331	343	12/31/2021	Mary Batchelder Hampton, NH	0.00	246,048.26	0.00	0.00	246,048.26
1010003835	2	230034300	331	343	12/31/2021	Mary Batchelder Hampton, NH	0.00	1,417.07	0.00	0.00	1,417.07
1010003846	0	230034300	331	343	12/31/2021	MB2107 Beach Access Rd South	0.00	5,135.96	0.00	0.00	5,135.96
1010003846	2	230034300	331	343	12/31/2021	MB2107 Beach Access Rd South	0.00	1,260.95	0.00	0.00	1,260.95
1010000174	0	230034500	333	345	7/1/2002	3/4" Services, Hampton	14,142.47	0.00	0.00	0.00	14,142.47
1010000175	0	230034500	333	345	7/1/2002	1" Service, Hampton	13,972.24	0.00	0.00	0.00	13,972.24
1010000176	0	230034500	333	345	7/1/2002	1 1/2" Service, Hampton	1,181.50	0.00	0.00	0.00	1,181.50
1010000177	0	230034500	333	345	7/1/2002	2" Service, Hampton	9,722.31	0.00	0.00	0.00	9,722.31
1010000178	0	230034500	333	345	7/1/2002	6" Service, Hampton	4,774.00	0.00	0.00	0.00	4,774.00
1010000179	0	230034500	333	345	7/1/2002	3/4" Service, North Hampton	1,351.00	0.00	0.00	0.00	1,351.00
1010000180	0	230034500	333	345	7/1/2002	1" Service, North Hampton	8,510.10	0.00	0.00	0.00	8,510.10
1010000181	0	230034500	333	345	7/1/2002	2" Service, North Hampton	9,423.45	0.00	0.00	0.00	9,423.45
1010000182	0	230034500	333	345	7/1/2002	3/4" Service, Rye	2,426.35	0.00	0.00	0.00	2,426.35
1010000183	0	230034500	333	345	7/1/2002	1" Service, Rye	3,379.75	0.00	0.00	0.00	3,379.75
1010000184	0	230034500	333	345	7/1/2002	2" Service, Rye	3,287.60	0.00	0.00	0.00	3,287.60
1010000185	0	230034500	333	345	7/1/2003	3/4" Services, Hampton	13,287.25	0.00	0.00	0.00	13,287.25
1010000186	0	230034500	333	345	7/1/2003	1" Services, Hampton	42,851.73	0.00	0.00	0.00	42,851.73
1010000187	0	230034500	333	345	7/1/2003	1 1/2" Services, Hampton	1,826.00	0.00	0.00	0.00	1,826.00
1010000188	0	230034500	333	345	7/1/2003	2" Services, Hampton	4,647.05	0.00	0.00	0.00	4,647.05
1010000189	0	230034500	333	345	7/1/2003	3/4" Services, North Hampton	1,854.00	0.00	0.00	0.00	1,854.00
1010000190	0	230034500	333	345	7/1/2003	1" Services, North Hampton	2,062.25	0.00	0.00	0.00	2,062.25
1010000191	0	230034500	333	345	7/1/2003	3/4" Services, Rye, Nh	923.00	0.00	0.00	0.00	923.00
1010000192	0	230034500	333	345	7/1/2004	3/4" Services, Hampton	14,139.45	0.00	0.00	0.00	14,139.45
1010000193	0	230034500	333	345	7/1/2004	1" Services, Hampton	52,447.60	0.00	0.00	0.00	52,447.60
1010000194	0	230034500	333	345	7/1/2004	1 1/2" Services, Hampton	506.41	0.00	0.00	0.00	506.41
1010000195	0	230034500	333	345	7/1/2004	2" Services, Hampton	9,919.90	0.00	0.00	0.00	9,919.90
1010000196	0	230034500	333	345	7/1/2004	4" Services, Hampton	2,785.14	0.00	0.00	0.00	2,785.14
1010000197	0	230034500	333	345	7/1/2004	6" Services, Hampton	10,900.57	0.00	0.00	0.00	10,900.57
1010000198	0	230034500	333	345	7/1/2004	3/4" Services, North Hampton	4,099.62	0.00	0.00	0.00	4,099.62
1010000199	0	230034500	333	345	7/1/2004	1" Services, North Hampton	7,138.08	0.00	0.00	0.00	7,138.08
1010000200	0	230034500	333	345	7/1/2004	2" Services, North Hampton	6,425.00	0.00	0.00	0.00	6,425.00
1010000201	0	230034500	333	345	7/1/2004	6" Services, North Hampton	6,997.63	0.00	0.00	0.00	6,997.63
1010000202	0	230034500	333	345	7/1/2004	8" Services, North Hampton	5,683.71	0.00	0.00	0.00	5,683.71
1010000203	0	230034500	333	345	7/1/2004	1" Services, Rye	2,885.11	0.00	0.00	0.00	2,885.11
1010000204	0	230034500	333	345	7/1/2004	3/4" Services, Rye	402.06	0.00	0.00	0.00	402.06
1010000205	0	230034500	333	345	7/1/2005	Services, Hampton	9,026.47	0.00	0.00	0.00	9,026.47
1010000206	0	230034500	333	345	7/1/2005	Services, Hampton	53,775.10	0.00	0.00	0.00	53,775.10
1010000207	0	230034500	333	345	7/1/2005	Services, Hampton	95,243.35	0.00	0.00	0.00	95,243.35
1010000208	0	230034500	333	345	7/1/2005	Services, Hampton	7,870.40	0.00	0.00	0.00	7,870.40
1010000209	0	230034500	333	345	7/1/2005	Services, Hampton	18,945.46	0.00	0.00	0.00	18,945.46
1010000210	0	230034500	333	345	7/1/2005	Services, Hampton	6,987.90	0.00	0.00	0.00	6,987.90
1010000211	0	230034500	333	345	7/1/2005	Services, North Hampton	2,978.48	0.00	0.00	0.00	2,978.48
1010000212	0	230034500	333	345	7/1/2005	Services, North Hampton	1,888.61	0.00	0.00	0.00	1,888.61
1010000213	0	230034500	333	345	7/1/2005	Services, North Hampton	14,266.79	0.00	0.00	0.00	14,266.79
1010000214	0	230034500	333	345	7/1/2005	Services, North Hampton	3,475.55	0.00	0.00	0.00	3,475.55
1010000215	0	230034500	333	345	7/1/2005	Services, North Hampton	2,319.75	0.00	0.00	0.00	2,319.75
1010000216	0	230034500	333	345	7/1/2005	Services, Rye, Nh	7,858.19	0.00	0.00	0.00	7,858.19
1010000217	0	230034500	333	345	7/1/2005	Services, Rye, Nh	1,421.50	0.00	0.00	0.00	1,421.50
1010000218	0	230034500	333	345	7/1/2005	Services, Rye, Nh	21.00	0.00	0.00	0.00	21.00
1010000219	0	230034500	333	345	7/1/2006	Services, Hampton	271,278.35	0.00	0.00	0.00	271,278.35
1010000220	0	230034500	333	345	7/1/2006	Services, Hampton	96,464.87	0.00	0.00	0.00	96,464.87
1010000221	0	230034500	333	345	7/1/2006	Services, Hampton	3,108.35	0.00	0.00	0.00	3,108.35
1010000222	0	230034500	333	345	7/1/2006	Services, Hampton	8,627.83	0.00	0.00	0.00	8,627.83
1010000223	0	230034500	333	345	7/1/2006	Services, North Hampton	2,054.10	0.00	0.00	0.00	2,054.10
1010000224	0	230034500	333	345	7/1/2006	Services, North Hampton	17,092.70	0.00	0.00	0.00	17,092.70
1010000225	0	230034500	333	345	7/1/2006	Services, North Hampton	80.00	0.00	0.00	0.00	80.00
1010000226	0	230034500	333	345	7/1/2006	Services, North Hampton	2,545.63	0.00	0.00	0.00	2,545.63
1010000227	0	230034500	333	345	7/1/2006	Services, Rye, Nh	5,807.54	0.00	0.00	0.00	5,807.54
1010000228	0	230034500	333	345	7/1/2006	1" Services - Rye, Nh	9,940.90	0.00	0.00	0.00	9,940.90
1010000394	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 3/4 inch	43,781.80	0.00	0.00	0.00	43,781.80
1010000395	0	230034500	333	345	12/18/2007	Service Repl. - North Hampton - 3/4 inch	511.91	0.00	0.00	0.00	511.91
1010000396	0	230034500	333	345	12/18/2007	Service Repl. - Rye, NH - 3/4 inch	9,596.24	0.00	0.00	0.00	9,596.24
1010000397	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 1 inch	11,016.60	0.00	0.00	0.00	11,016.60
1010000398	0	230034500	333	345	12/18/2007	Service Repl. - North Hampton - 1 inch	5,379.69	0.00	0.00	0.00	5,379.69
1010000399	0	230034500	333	345	12/18/2007	Service Repl. - Rye, NH - 1 inch	2,483.08	0.00	0.00	0.00	2,483.08
1010000407	0	230034500	333	345	12/18/2007	Service Repl. - North Hampton - 2 inch	138.94	0.00	0.00	0.00	138.94
1010000411	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 4 inch	8,187.50	0.00	0.00	0.00	8,187.50
1010000414	0	230034500	333	345	12/18/2007	Service Repl. - Hampton - 6 inch	35.03	0.00	0.00	0.00	35.03
1010000421	0	230034500	333	345	12/18/2007	Fire Service Repl. - North Hampton	386.22	0.00	0.00	0.00	386.22
1010000422	0	230034500	333	345	12/18/2007	Fire Service Repl. - Rye, NH	58.26	0.00	0.00	0.00	58.26
1010000423	0	230034500	333	345	12/18/2007	Service Replacement - Hampton 5/8"	7,080.31	0.00	0.00	0.00	7,080.31
1010000424	0	230034500	333	345	12/31/2007	New Services - Hampton - 3/4 inch	8,770.25	0.00	0.00	0.00	8,770.25
1010000425	0	230034500	333	345	12/18/2007	New Services - North Hampton - 3/4 inch	585.77	0.00	0.00	0.00	585.77
1010000427	0	230034500	333	345	12/18/2007	New Services - Hampton - 1 inch	74,060.07	0.00	0.00	0.00	74,060.07
1010000428	0	230034500	333	345	12/18/2007	New Services - North Hampton - 1 inch	28,037.18	0.00	0.00	0.00	28,037.18
1010000429	0	230034500	333	345	12/18/2007	New Services - Rye, NH - 1 inch	15,921.49	0.00	0.00	0.00	15,921.49
1010000433	0	230034500	333	345	12/18/2007	New Services - Hampton - 1 1/2 inch	14,087.23	0.00	0.00	0.00	14,087.23
1010000434	0	230034500	333	345	12/18/2007	New Services - North Hampton - 1 1/2 inc	355.15	0.00	0.00	0.00	355.15
1010000435	0	230034500	333	345	12/18/2007	New Services - Rye, NH - 1 1/2 inch	7,627.48	0.00	0.00	0.00	7,627.48
1010000436	0	230034500	333	345	12/18/2007	New Services - Hampton - 2 inch	8,747.64	0.00	0.00	0.00	8,747.64
1010000437	0	230034500	333	345	12/18/2007	New Services - North Hampton - 2 inch	3,108.07	0.00	0.00	0.00	3,108.07
1010000438	0	230034500	333	345	4/30/2008	New Services - Rye, NH - 2 inch	1,619.52	0.00	0.00	0.00	1,619.52
1010000441	0	230034500	333	345	9/30/2011	New Services - Rye, NH - 3 inch	1,185.54	0.00	0.00	0.00	1,185.54
1010000442	0	230034500	333	345	12/18/2007	New Services - Hampton - 4 inch	30,038.42	0.00	0.00	0.00	30,038.42
1010000443	0	230034500	333	345	12/18/2007	New Services - North Hampton - 4 inch	243.75	0.00	0.00	0.00	243.75
1010000444	0	230034500	333	345	6/30/2008	New Services - Rye, NH - 4 inch	7,974.49	0.00	0.00	0.00	7,974.49
1010000445	0	230034500	333	345	12/18/2007	New Services - Hampton - 6 inch	38,473.42	0.00	0.00	0.00	38,473.42
1010000446	0	230034500	333	345	6/30/2011	New Services - North Hampton - 6 inch	2,910.53	0.00	0.00	0.00	2,910.53
1010000448	0	230034500	333	345	8/31/2008	New Services - Hampton - 8 inch	4,658.14	0.00	0.00	0.00	4,658.14
1010000449	0	230034500	333	345	10/31/2013	New Services - North Hampton - 8 inch	3,981.51	0.00	0.00	0.00	3,981.51
1010000451	0	230034500	333	345	11/30/2018	Service Repl. - Rye, NH - 2 inch	9,363.86	0.00	0.00	0.00	9,363.86
1010000469	0	230034500	333	345	12/18/2007	New Fire Services - Hampton	665.99	0.00	0.00	0.00	665.99
1010000470	0	230034500	333	345	12/18/2007	New Fire Services - North Hampton	4,905.00	0.00	0.00	0.00	4,905.00
1010000471	0	230034500	333	345	12/18/2007	New Fire Services - Rye, NH	507.34	0.00	0.00	0.00	507.34
1010000645	0	230034500	333	345	1/1/2010	New Services - Hampton - 3/4 inch	15,669.32	0.00	0.00	0.00	15,669.32
1010000646	0	230034500	333	345	5/31/2010	New Services - Hampton - 1 inch	408.00	0.00	0.00	0.00	408.00
1010000647	0	230034500	333	345	6/30/2010	New Services - Hampton - 1 1/2 inch	4,832.94	0.00	0.00	0.00	4,832.94
1010000648	0	230034500	333	345	1/1/2010	New Services - Hampton - 2 inch	41,987.93	0.00	0.00	0.00	41,987.93
1010000649	0	230034500	333	345	11/30/2010	New Services - Hampton - 4 inch	2,810.30	0.00	0.00	0.00	2,810.30

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010000651	0	230034500	333	345	7/31/2010	New Services - Hampton - 8 inch	1,755.36	0.00	0.00	0.00	1,755.36
1010000653	0	230034500	333	345	5/31/2010	New Services - North Hampton - 3/4 inch	16,226.76	0.00	0.00	0.00	16,226.76
1010000657	0	230034500	333	345	7/31/2010	New Services - North Hampton - 4 inch	877.68	0.00	0.00	0.00	877.68
1010000658	0	230034500	333	345	2/28/2010	New Fire Services - Rye, NH	13,694.89	0.00	0.00	0.00	13,694.89
1010000662	0	230034500	333	345	7/31/2010	New Services - Rye, NH - 4 inch	1,078.78	0.00	0.00	0.00	1,078.78
1010000663	0	230034500	333	345	2/28/2010	Fire Service Repl. - Hampton	2,203.83	0.00	0.00	0.00	2,203.83
1010000664	0	230034500	333	345	2/28/2010	Service Repl. - Hampton - 3/4 inch	602.80	0.00	0.00	0.00	602.80
1010000665	0	230034500	333	345	2/28/2010	Service Replacement - Hampton 5/8"	14,173.67	0.00	0.00	0.00	14,173.67
1010000669	0	230034500	333	345	7/31/2010	Service Repl. - Hampton - 6 inch	804.40	0.00	0.00	0.00	804.40
1010000671	0	230034500	333	345	5/31/2010	Service Repl. - North Hampton - 3/4 inch	2,185.55	0.00	0.00	0.00	2,185.55
1010000673	0	230034500	333	345	7/31/2010	Service Repl. - North Hampton - 2 inch	566.65	0.00	0.00	0.00	566.65
1010000675	0	230034500	333	345	5/31/2010	Service Repl. - Rye, NH - 3/4 inch	243.80	0.00	0.00	0.00	243.80
1010000676	0	230034500	333	345	1/1/2010	Service Repl. - Rye, NH - 1 inch	16,213.71	0.00	0.00	0.00	16,213.71
1010001660	0	230034500	333	345	6/4/1974	6' Fire Service Lafayette Rd, Hampton	86.10	0.00	0.00	0.00	86.10
1010001661	0	230034500	333	345	10/2/1974	3/4", Service under RDA	2,670.40	0.00	0.00	0.00	2,670.40
1010001664	0	230034500	333	345	10/11/1974	8" private fire service for Wheelabrator	1,579.56	0.00	0.00	0.00	1,579.56
1010001665	0	230034500	333	345	10/25/1974	6" private fire service 461 High St., Hampton	834.23	0.00	0.00	0.00	834.23
1010001674	0	230034500	333	345	7/1/1976	6" Private Fire Service 55 Ocean Blvd., Hampton Be	741.85	0.00	0.00	0.00	741.85
1010001675	0	230034500	333	345	9/9/1977	6" Private Fire Service 504 Ocean Blvd.	435.63	0.00	0.00	0.00	435.63
1010001677	0	230034500	333	345	5/17/1978	4" Fire Service 421 Ocean Blvd, Hampton Beach	1,122.19	0.00	0.00	0.00	1,122.19
1010001678	0	230034500	333	345	5/22/1978	6" Fire Service, Ashworth Ave, H. Beach	1,144.28	0.00	0.00	0.00	1,144.28
1010001679	0	230034500	333	345	6/20/1978	6" Private Fire Service, Hampton	2,304.27	0.00	0.00	0.00	2,304.27
1010001681	0	230034500	333	345	1/9/1979	6" Fire Service, 493 Ocean Blvd., H. Beach	975.41	0.00	0.00	0.00	975.41
1010001683	0	230034500	333	345	4/18/1979	6" Fire Services 295 Ocean Blvd, Hampton Beach	1,358.50	0.00	0.00	0.00	1,358.50
1010001684	0	230034500	333	345	4/18/1979	4" water service 295 Ocean Blvd, Hampton Beach	1,314.31	0.00	0.00	0.00	1,314.31
1010001685	0	230034500	333	345	6/8/1979	4" Private Fire Services 210 Ashworth Ave, Hampto	1,188.15	0.00	0.00	0.00	1,188.15
1010001686	0	230034500	333	345	6/14/1979	6" Private Fire Service 225 Ocean Blvd., Hampton	1,355.97	0.00	0.00	0.00	1,355.97
1010001687	0	230034500	333	345	7/16/1979	6" private fire service 285 Ocean Blvd. Hampton Be	8,592.52	0.00	0.00	0.00	8,592.52
1010001688	0	230034500	333	345	8/15/1979	6" Private Fire Service 725 Lafayette Rd, Hampton	2,519.71	0.00	0.00	0.00	2,519.71
1010001689	0	230034500	333	345	5/29/1980	4" Private Fire Service, 63 Ocean Blvd. Hampton Be	989.17	0.00	0.00	0.00	989.17
1010001691	0	230034500	333	345	7/23/1980	Instal 6" Private Fire Service Dearborn Ave	1,414.08	0.00	0.00	0.00	1,414.08
1010001692	0	230034500	333	345	9/27/1980	8" Private Fire Service to Winnacunnet High School	1,969.76	0.00	0.00	0.00	1,969.76
1010001693	0	230034500	333	345	11/6/1980	6" Private Fire Service ,Seaview Ave, Hampton	2,466.47	0.00	0.00	0.00	2,466.47
1010001694	0	230034500	333	345	11/15/1980	6" Private Fire Service,321 Lafayette Rd, Hampton	1,867.76	0.00	0.00	0.00	1,867.76
1010001695	0	230034500	333	345	4/24/1981	4" Fire Service, 431 Ocean Blvd., H. Beach	1,397.21	0.00	0.00	0.00	1,397.21
1010001696	0	230034500	333	345	4/30/1981	4" Fire Service, 385 Lafayette Rd, Hampton	1,097.40	0.00	0.00	0.00	1,097.40
1010001698	0	230034500	333	345	9/4/1981	Services on Pine St, Jenness Beach Precinct, Rye	3,021.79	0.00	0.00	0.00	3,021.79
1010001699	0	230034500	333	345	4/21/1982	4" Fire Services 407 Ocean Blvd. Hampton Beach	2,117.45	0.00	0.00	0.00	2,117.45
1010001700	0	230034500	333	345	7/2/1982	4" Private Fire Service 117 Ocean Blvd., Hampton B	1,278.66	0.00	0.00	0.00	1,278.66
1010001701	0	230034500	333	345	8/2/1982	4" Private Fire Service 461 Ocean Blvd., Hampton B	1,542.40	0.00	0.00	0.00	1,542.40
1010001703	0	230034500	333	345	11/15/1982	2' - 6" Fire Service Park Ave Hampton	2,145.50	0.00	0.00	0.00	2,145.50
1010001704	0	230034500	333	345	11/30/1982	16 Services William St, Lyons St, & Frances Rd,	1,339.13	0.00	0.00	0.00	1,339.13
1010001706	0	230034500	333	345	5/2/1983	4" Private Fire Service 461 Ocean Blvd	918.83	0.00	0.00	0.00	918.83
1010001707	0	230034500	333	345	5/26/1983	4" Fire Service 18 Ocean Blvd. Hampton. Beach	1,681.15	0.00	0.00	0.00	1,681.15
1010001708	0	230034500	333	345	5/30/1983	4" Private Fire Service 139 Ocean Blvd, Hampton.	1,424.02	0.00	0.00	0.00	1,424.02
1010001709	0	230034500	333	345	6/9/1983	6" Private Fire Service 150 High St.	1,339.56	0.00	0.00	0.00	1,339.56
1010001710	0	230034500	333	345	10/19/1983	4" Fire Serice 561 Ocean Blvd.	1,001.37	0.00	0.00	0.00	1,001.37
1010001711	0	230034500	333	345	11/22/1983	6" Private Fire Service 387 Lafayette Rd	1,662.15	0.00	0.00	0.00	1,662.15
1010001712	0	230034500	333	345	12/16/1983	4" Fire Service High St & King High, Hampton	2,462.45	0.00	0.00	0.00	2,462.45
1010001713	0	230034500	333	345	9/21/1984	6" fFire Service Jenness Beach, Rye	1,295.13	0.00	0.00	0.00	1,295.13
1010001714	0	230034500	333	345	9/26/1984	4" Fire Service Ln Library Academy Ave	1,250.14	0.00	0.00	0.00	1,250.14
1010001715	0	230034500	333	345	9/26/1984	6" Fire Service Village of N. Hampton Lafayette Rd	1,377.81	0.00	0.00	0.00	1,377.81
1010001716	0	230034500	333	345	12/6/1984	6" Fire Service Tide Mill Rd	716.74	0.00	0.00	0.00	716.74
1010001717	0	230034500	333	345	12/28/1984	4" Fire Service for 14 Harris Ave, Hampton.	1,709.98	0.00	0.00	0.00	1,709.98
1010001718	0	230034500	333	345	6/25/1985	6" Fire Service 425 Ocean Blvd	1,162.58	0.00	0.00	0.00	1,162.58
1010001719	0	230034500	333	345	6/28/1985	4" Fire Service 40 Ashworth Ave, Hampton	1,763.25	0.00	0.00	0.00	1,763.25
1010001720	0	230034500	333	345	6/28/1985	4" Fire Service 162 Ashworth Ave, Hampton	702.24	0.00	0.00	0.00	702.24
1010001722	0	230034500	333	345	7/17/1985	6" Fire Service 989 Ocean Blvd, Hampton	2,260.86	0.00	0.00	0.00	2,260.86
1010001724	0	230034500	333	345	7/30/1985	4" Fire Service 20 C St, Hampton	1,315.73	0.00	0.00	0.00	1,315.73
1010001725	0	230034500	333	345	7/31/1985	8" Fire Service Coakley Lafayette Rd, N Hampton	1,203.29	0.00	0.00	0.00	1,203.29
1010001726	0	230034500	333	345	8/15/1985	4" fire Service D St, Hampton Beach	1,373.06	0.00	0.00	0.00	1,373.06
1010001727	0	230034500	333	345	8/22/1985	Two 4" Domestic Service 581 Ocean Blvd, Hampton	2,549.80	0.00	0.00	0.00	2,549.80
1010001728	0	230034500	333	345	8/22/1985	Two 6" Fire Services 581 Ocean Blvd, Hampton.	2,657.88	0.00	0.00	0.00	2,657.88
1010001729	0	230034500	333	345	9/10/1985	4" Fire Service 611 Ocean Blvd, Hampton	1,442.07	0.00	0.00	0.00	1,442.07
1010001731	0	230034500	333	345	9/13/1985	6" Fire Service Merrill Dr, Hampton	286.50	0.00	0.00	0.00	286.50
1010001732	0	230034500	333	345	9/13/1985	8" Fire Service for Meritt Dr, Hampton	406.73	0.00	0.00	0.00	406.73
1010001733	0	230034500	333	345	10/15/1985	6" Fire Service 591 Ocean Blvd. Hampton Beach	1,825.39	0.00	0.00	0.00	1,825.39
1010001734	0	230034500	333	345	10/24/1985	6" Fire Service Industrail Dr. Hampton	1,517.23	0.00	0.00	0.00	1,517.23
1010001735	0	230034500	333	345	11/7/1985	6" Fire Service for St Theresa Church Central, Ry	1,213.88	0.00	0.00	0.00	1,213.88
1010001736	0	230034500	333	345	11/21/1985	6" Fire Service 975 Ocean Blvd., Hampton	4,391.45	0.00	0.00	0.00	4,391.45
1010001737	0	230034500	333	345	5/23/1986	Instrall 6" Fire Service on 660 Lafayette Rd, Hamp	2,031.49	0.00	0.00	0.00	2,031.49
1010001738	0	230034500	333	345	6/15/1986	6" Fire Service 331-335 Ocean Blvd, Hampton	1,486.99	0.00	0.00	0.00	1,486.99
1010001739	0	230034500	333	345	6/18/1986	4" Fire Service 315 Ocean Boulevard, Hampton	2,490.49	0.00	0.00	0.00	2,490.49
1010001740	0	230034500	333	345	6/30/1986	4" Fire Service Ashworth Ave, Hampton	2,503.65	0.00	0.00	0.00	2,503.65
1010001741	0	230034500	333	345	6/30/1986	4" Fire Service at 295 Ocean Blvd, Hampton	408.60	0.00	0.00	0.00	408.60
1010001742	0	230034500	333	345	7/15/1986	4" Fire Service at 518 Winnacunnet Rd Hampton	2,135.99	0.00	0.00	0.00	2,135.99
1010001743	0	230034500	333	345	7/15/1986	6" Fire Service at 95 Ocean Blvd. & J St	2,680.98	0.00	0.00	0.00	2,680.98
1010001744	0	230034500	333	345	7/18/1986	4" Fire Service at 40 Ashworth Ave, Hampton	3,063.80	0.00	0.00	0.00	3,063.80
1010001745	0	230034500	333	345	8/10/1986	Equipment - Cross Connection Control Program	360.00	0.00	0.00	0.00	360.00
1010001746	0	230034500	333	345	12/1/1986	6" Fire Service of 105 Ashworth Ave, Hampton	1,690.02	0.00	0.00	0.00	1,690.02
1010001747	0	230034500	333	345	12/3/1986	8" Fire Service for Induatrial Dr,. Hampton	1,593.37	0.00	0.00	0.00	1,593.37
1010001748	0	230034500	333	345	12/3/1986	6" Fire Service 106 Tide Mill Rd, Hampton	1,596.02	0.00	0.00	0.00	1,596.02
1010001749	0	230034500	333	345	12/23/1986	6" Fire Service at 6 "A" St Hampton. Beach	1,821.23	0.00	0.00	0.00	1,821.23
1010001750	0	230034500	333	345	12/31/1986	8" Fire Service for , Hampton	3,204.32	0.00	0.00	0.00	3,204.32
1010001752	0	230034500	333	345	5/19/1987	6" fire service Lafayette RD, N Hampton	1,874.04	0.00	0.00	0.00	1,874.04
1010001753	0	230034500	333	345	7/22/1987	6" Fire Service at 566 Ocean Blvd Hampton Beac	2,641.41	0.00	0.00	0.00	2,641.41
1010001754	0	230034500	333	345	7/23/1987	6" Fire Service - Dumas Ave	3,175.87	0.00	0.00	0.00	3,175.87
1010001755	0	230034500	333	345	8/10/1987	6" fire service 18 B St (Hampton Beach)	1,602.94	0.00	0.00	0.00	1,602.94
1010001756	0	230034500	333	345	12/21/1987	8" Fire Service at Scott Rd, Hampton	897.41	0.00	0.00	0.00	897.41
1010001758	0	230034500	333	345	12/31/1987	40 Service lines James, Toppan, Shaw,Beach, Plaice	9,000.00	0.00	0.00	0.00	9,000.00
1010001759	0	230034500	333	345	12/31/1987	4" Fire Service at 85 Brown Ave, Hampton	2,368.12	0.00	0.00	0.00	2,368.12
1010001760	0	230034500	333	345	12/31/1987	8" private service 216 Lafayette Rd, N Hampton	2,045.90	0.00	0.00	0.00	2,045.90
1010001761	0	230034500	333	345	12/31/1987	4" Fire Service at 593 Ocean Blvd, Hampton	1,347.06	0.00	0.00	0.00	1,347.06
1010001762	0	230034500	333	345	5/27/1988	4" Fire Service 499 Ocean Blvd, Hampton.	1,161.49	0.00	0.00	0.00	1,161.49
1010001763	0	230034500	333	345	5/31/1988	6" Fire Service, 32 Ashworth Ave, Hampton Beach	1,237.87	0.00	0.00	0.00	1,237.87
1010001764	0	230034500	333	345	6/30/1988	4" Fire Service 933 Ocean Blvd, Hampton	2,543.73	0.00	0.00	0.00	2,543.73
1010001766	0	230034500	333	345	10/11/1988	6" Fire Service Merril Industrial Dr. Hampton	1,619.98	0.00	0.00	0.00	1,619.98
1010001767	0	230034500	333	345	11/3/1988	6" fire service 234 Lafayette Rd, Hampton	1,587.21	0.00	0.00	0.00	1,587.21
1010001768	0	230034500	333	345	12/27/1988	6" Fire Service 550 Winnicunnet Rd, Hampton	1,684.40	0.00	0.00	0.00	1,684.40
1010001769	0	230034500	333	345	5/31/1989	6" Fire Service 123 Ocean Blvd, Hampton Beach	2,637.22	0.00	0.00	0.00	2,637.22
1010001770	0	230034500	333	345	6/20/1989	6" Fire Service 663 Lafayette Rd Hampton	3,071.20	0.00	0.00	0.00	3,071.20
1010001771	0	230034500	333	345	7/15/1989	6" fire service 1044 Ocean Blvd, Hampton	2,307.73	0.00	0.00	0.00	2,307.73
1010001772	0	230034500	333	345	10/31/1989	6" Fire Service at Merrill Industrial Dr, Hampton	2,661.00	0.00	0.00	0.00	2,661.00
1010001774	0	230034500	333	345	9/26/1990	6" Fire Service Atlantic Ave, N HAmpton	2,591.40	0.00	0.00	0.00	2,591.40
1010001775	0	230034500	333	345	10/9/1990	4" Fire Service 380 Lafayette Rd, Hampton	7,076.59	0.00	0.00	0.00	7,076.59
1010001776	0	230034500	333	345	10/24/1991	4" Fire Service "D" St, Hampton	2,040.56	0.00	0.00	0.00	2,040.56
1010001777	0	230034500	333	345	6/9/1993	4" Fire Service Ocean Bd, Hampton	1,989.29	0.00	0.00	0.00	1,989.29
1010001778	0	230034500	333	345	6/30/1993	12" Fire Service Exeter Rd, Hampton	3,101.15	0.00	0.00	0.00	3,101.15
1010001779	0	230034500	333	345	9/20/1993	2" Fire Service 137 Winnicunnet Rd, Hampton	3,277.27	0.00	0.00	0.00	3,277.27
1010001780	0	230034500	333	345	6/30/1994	1 - 6"Fire Service Lafayette Rd, Hampton	1,935.42	0.00	0.00	0.00	1,935.42
1010001781	0	230034500	333	345	9/15/1994	1 - 4"Fire Service Ocean Blvd., Hampton	8,649.39	0.00	0.00	0.00	8,649.39
1010001782	0	230034500	333	345	11/11/1994	1 - 6" Fire Service"A" St, Hampton Beach,	3,627.28	0.00	0.00	0.00	3,627.28
1010001783	0	230034500	333	345	12/31/1994	35 House Services Woodland Rd & Mohawk Rd, Hampton	19,565.48	0.00	0.00	0.00	19,565.48
1010001784	0	230034500	333	345	12/31/1994	1- 6" Fire Service 225 High St, Hampton	5,148.11	0.00	0.00	0.00	5,148.11
1010001785	0	230034500	333	345	1/12/1995	1 - 4" Fire Service Lafayette Rd, Hampton	2,293.78	0.00	0.00	0.00	2,293.78
1010001786	0	230034500	333	345	8/1/1995	1-6" Fire Service Lafayette Rd, N Hampton,	2,849.35	0.00	0.00	0.00	2,849.35
1010001787	0	230034500	333	345	11/10/1995	4-1" Fire Services 538, 540, 542, 544 High St, Ham	1,207.52	0.00	0.00	0.00	1,207.52

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010001788	0	230034500	333	345	8/21/1996	1-6" Fire Service Atlantic Ave, N Hampton,	1,971.36	0.00	0.00	0.00	1,971.36
1010001789	0	230034500	333	345	8/21/1996	1-4" Service Elementary School, Atlantic Ave, N Ha	2,016.71	0.00	0.00	0.00	2,016.71
1010001790	0	230034500	333	345	10/20/1996	1-6" Fiire Service Tide Mill RD, Hampton,	1,413.08	0.00	0.00	0.00	1,413.08
1010001791	0	230034500	333	345	11/24/1996	4-1" Fire Service 18, 20, 22, 24, Dustin Ave, Ham	1,382.67	0.00	0.00	0.00	1,382.67
1010001792	0	230034500	333	345	11/28/1996	1-1 Fire Service 135/137 High St, Hampton	919.84	0.00	0.00	0.00	919.84
1010001793	0	230034500	333	345	11/29/1996	6-1" Fire Services 546, 548, 550, 552, 554, 556,Hi	1,366.96	0.00	0.00	0.00	1,366.96
1010001794	0	230034500	333	345	6/17/1997	1-4" Fire Service Lafayette Rd, Hampton	1,663.33	0.00	0.00	0.00	1,663.33
1010001795	0	230034500	333	345	6/24/1997	1-6" Fire Service Marston Way,Hampton	1,600.01	0.00	0.00	0.00	1,600.01
1010001796	0	230034500	333	345	9/26/1997	1-8" Line Private Fire Hydrant Hampton	765.84	0.00	0.00	0.00	765.84
1010001797	0	230034500	333	345	5/21/1998	1-4" Fire Service Lafayette Rd, Hampton	7,979.63	0.00	0.00	0.00	7,979.63
1010001798	0	230034500	333	345	5/31/1998	1-4" Fire Service "L" St. in Hampton,	3,646.47	0.00	0.00	0.00	3,646.47
1010001799	0	230034500	333	345	7/31/1998	1-6" Fire Service Tuck Rd, Hampton	4,625.18	0.00	0.00	0.00	4,625.18
1010001800	0	230034500	333	345	12/31/1999	6" Fire Service Winnacunnet Rd,Centre School	6,469.00	0.00	0.00	0.00	6,469.00
1010001801	0	230034500	333	345	12/31/1999	1-6" Fire Service 55 High St., Hampton	7,322.00	0.00	0.00	0.00	7,322.00
1010001802	0	230034500	333	345	12/31/1999	2 1-1/2" Fire Services 22 Cliff Ave, Hampton	1,540.00	0.00	0.00	0.00	1,540.00
1010001803	0	230034500	333	345	12/31/1999	4 1" Fire Services 530, 532, 534, & 536 High St.	4,999.00	0.00	0.00	0.00	4,999.00
1010001804	0	230034500	333	345	12/31/1999	1 -6" fire Service Central Ave , Hampton	9,262.00	0.00	0.00	0.00	9,262.00
1010001805	0	230034500	333	345	12/31/1999	1-6' Fire Service 883 Lafayette Rd, Hampton	4,599.00	0.00	0.00	0.00	4,599.00
1010001806	0	230034500	333	345	1/4/2000	2- 1" Fire Services 587 Ocean Blvd, Hampton	1,173.00	0.00	0.00	0.00	1,173.00
1010001807	0	230034500	333	345	1/4/2000	1-6" Fire Service Lafayette Rd, Hampton	5,674.00	0.00	0.00	0.00	5,674.00
1010001808	0	230034500	333	345	1/4/2000	1-4" Fire Service 23 Willow Ave, N Hampton	2,824.00	0.00	0.00	0.00	2,824.00
1010001809	0	230034500	333	345	2/26/2000	2" fire sevice 507 - 509 Ocean Blvd.	2,794.77	0.00	0.00	0.00	2,794.77
1010001810	0	230034500	333	345	12/1/2000	1-8" Private Fire Service Towle farm Rd, Hampton	3,230.00	0.00	0.00	0.00	3,230.00
1010001811	0	230034500	333	345	12/1/2000	1-1" fire service 536 Winnacunnet Rd, Hampton	857.00	0.00	0.00	0.00	857.00
1010001812	0	230034500	333	345	12/1/2000	2 - 1" fire services 26 Kings Highway, Hampton	1,328.00	0.00	0.00	0.00	1,328.00
1010001813	0	230034500	333	345	12/1/2000	1-4" Fire Sprinkler Systeem for 9A Ocean Blvd.	3,406.00	0.00	0.00	0.00	3,406.00
1010001814	0	230034500	333	345	12/5/2000	4" Fire Service 369 Ocean Boulevard	2,350.00	0.00	0.00	0.00	2,350.00
1010001815	0	230034500	333	345	12/5/2000	2" Fire Service 507-509 Ocean Boulevard, Hampton	2,795.00	0.00	0.00	0.00	2,795.00
1010001816	0	230034500	333	345	12/5/2000	4" Fire Service 155 Lafayette Rd, N Hampton	23,478.00	0.00	0.00	0.00	23,478.00
1010001817	0	230034500	333	345	12/20/2000	1 - 2" Fire Service to 605 Ocean Blvd, Hampton Bea	1,574.00	0.00	0.00	0.00	1,574.00
1010001818	0	230034500	333	345	12/20/2000	2 1" Fire Services to 29A - 29B Nudd Ave, Hampton	1,724.00	0.00	0.00	0.00	1,724.00
1010001819	0	230034500	333	345	12/20/2000	1 - 4" Fire Service 300 Exeter Rd, Hampton	4,237.00	0.00	0.00	0.00	4,237.00
1010001820	0	230034500	333	345	1/2/2001	2 Fire Services @ 400 High ST (2" & 6") - Hampton	9,359.00	0.00	0.00	0.00	9,359.00
1010001821	0	230034500	333	345	1/24/2001	2" REPLACEMENT SERVICES	7,115.00	0.00	0.00	0.00	7,115.00
1010001822	0	230034500	333	345	9/30/1987	6" Fire Service 64 Lafayette Rd, N Hampton	1,926.20	0.00	0.00	0.00	1,926.20
1010001823	0	230034500	333	345	7/1/2001	Service Lines 2001	127,903.00	0.00	0.00	0.00	127,903.00
1010001824	0	230034500	333	345	7/1/2001	Service Lines 2001	25,695.00	0.00	0.00	0.00	25,695.00
1010001825	0	230034500	333	345	7/1/2001	Service Lines 2001	13,861.00	0.00	0.00	0.00	13,861.00
1010001826	0	230034500	333	345	7/1/2000	Service Lines 2000	185,886.00	0.00	-27,476.11	0.00	158,409.89
1010001827	0	230034500	333	345	7/1/2000	Service Lines 2000	37,343.00	0.00	0.00	0.00	37,343.00
1010001828	0	230034500	333	345	7/1/2000	Service Lines 2000	20,145.00	0.00	0.00	0.00	20,145.00
1010001829	0	230034500	333	345	7/1/1999	Service Lines 1999	170,050.00	0.00	0.00	0.00	170,050.00
1010001830	0	230034500	333	345	7/1/1999	Service Lines 1999	34,162.00	0.00	0.00	0.00	34,162.00
1010001831	0	230034500	333	345	7/1/1999	Service Lines 1999	18,429.00	0.00	0.00	0.00	18,429.00
1010001832	0	230034500	333	345	7/1/1998	Service Lines 1998	163,038.00	0.00	0.00	0.00	163,038.00
1010001833	0	230034500	333	345	7/1/1998	Service Lines 1998	32,753.00	0.00	0.00	0.00	32,753.00
1010001834	0	230034500	333	345	7/1/1998	Service Lines 1998	17,669.00	0.00	0.00	0.00	17,669.00
1010001835	0	230034500	333	345	7/1/1997	Service Lines 1997 and prior	1,543,465.81	0.00	-7,606.00	0.00	1,535,859.81
1010001836	0	230034500	333	345	7/1/1997	Service Lines 1997 and prior	311,717.11	0.00	-8,884.12	0.00	302,832.99
1010001837	0	230034500	333	345	7/1/1997	Service Lines 1997 and prior	170,734.84	0.00	-7,030.45	0.00	163,704.39
1010002211	0	230034500	333	345	5/31/2011	New Services - Hampton - 1 inch	25,598.38	0.00	0.00	0.00	25,598.38
1010002213	0	230034500	333	345	11/30/2011	New Services - Hampton - 2 inch	4,360.95	0.00	0.00	0.00	4,360.95
1010002214	0	230034500	333	345	12/31/2011	New Services - Hampton - 4 inch	7,232.47	0.00	0.00	0.00	7,232.47
1010002219	0	230034500	333	345	2/28/2011	New Services - North Hampton - 1 inch	27,861.85	0.00	0.00	0.00	27,861.85
1010002221	0	230034500	333	345	6/30/2011	New Services - North Hampton - 2 inch	15,126.18	0.00	0.00	0.00	15,126.18
1010002224	0	230034500	333	345	2/28/2011	New Services - Rye, NH - 1 inch	9,839.88	0.00	0.00	0.00	9,839.88
1010002231	0	230034500	333	345	4/30/2011	Service Repl. - Hampton - 1 inch	39,203.89	0.00	0.00	0.00	39,203.89
1010002237	0	230034500	333	345	4/30/2011	Service Repl. - North Hampton - 1 inch	7,778.82	0.00	0.00	0.00	7,778.82
1010002241	0	230034500	333	345	11/30/2011	Service Repl. - Rye, NH - 1 inch	1,401.29	0.00	0.00	0.00	1,401.29
1010002319	0	230034500	333	345	12/31/2012	New Fire Services - Hampton	575.00	0.00	0.00	0.00	575.00
1010002321	0	230034500	333	345	1/31/2012	New Services - Hampton - 1 inch	23,975.26	0.00	0.00	0.00	23,975.26
1010002323	0	230034500	333	345	1/31/2012	New Services - Hampton - 2 inch	5,482.52	0.00	0.00	0.00	5,482.52
1010002324	0	230034500	333	345	1/31/2012	New Services - Hampton - 4 inch	8,192.32	0.00	0.00	0.00	8,192.32
1010002325	0	230034500	333	345	11/30/2012	New Services - Hampton - 6 inch	1,713.61	0.00	0.00	0.00	1,713.61
1010002329	0	230034500	333	345	5/31/2012	New Services - North Hampton - 1 inch	6,003.21	0.00	0.00	0.00	6,003.21
1010002330	0	230034500	333	345	12/31/2012	New Services - North Hampton - 1 1/2 inc	1,767.07	0.00	0.00	0.00	1,767.07
1010002335	0	230034500	333	345	7/31/2012	New Services - Rye, NH - 1 inch	6,229.00	0.00	0.00	0.00	6,229.00
1010002343	0	230034500	333	345	2/29/2012	Service Repl. - Hampton - 1 inch	34,686.38	0.00	0.00	0.00	34,686.38
1010002344	0	230034500	333	345	10/31/2012	Service Repl. - Hampton - 2 inch	7,844.97	0.00	0.00	0.00	7,844.97
1010002353	0	230034500	333	345	8/31/2012	Service Repl. - Rye, NH - 1 inch	566.25	0.00	0.00	0.00	566.25
1010002463	0	230034500	333	345	3/31/2013	New Services - Hampton - 1 inch	27,497.48	0.00	0.00	0.00	27,497.48
1010002464	0	230034500	333	345	10/31/2013	New Services - Hampton - 1 1/2 inch	2,932.54	0.00	0.00	0.00	2,932.54
1010002465	0	230034500	333	345	5/31/2013	New Services - Hampton - 2 inch	7,576.83	0.00	0.00	0.00	7,576.83
1010002466	0	230034500	333	345	12/31/2013	New Services - Hampton - 4 inch	966.37	0.00	0.00	0.00	966.37
1010002467	0	230034500	333	345	5/31/2013	New Services - Hampton - 6 inch	5,290.12	0.00	0.00	0.00	5,290.12
1010002468	0	230034500	333	345	11/30/2013	New Services - Hampton - 8 inch	198.22	0.00	0.00	0.00	198.22
1010002471	0	230034500	333	345	6/30/2013	New Services - North Hampton - 1 inch	19,227.88	0.00	0.00	0.00	19,227.88
1010002473	0	230034500	333	345	5/31/2013	New Services - North Hampton - 2 inch	5,627.04	0.00	0.00	0.00	5,627.04
1010002477	0	230034500	333	345	5/31/2013	New Services - Rye, NH - 1 inch	3,753.65	0.00	0.00	0.00	3,753.65
1010002485	0	230034500	333	345	5/31/2013	Service Repl. - Hampton - 1 inch	26,308.12	0.00	0.00	0.00	26,308.12
1010002495	0	230034500	333	345	5/31/2013	Service Repl. - Rye, NH - 1 inch	6,798.91	0.00	0.00	0.00	6,798.91
1010002590	0	230034500	333	345	1/1/2014	New Services - Hampton - 1 inch	69,642.81	0.00	0.00	0.00	69,642.81
1010002592	0	230034500	333	345	1/1/2014	New Services - Hampton - 2 inch	15,806.33	0.00	0.00	0.00	15,806.33
1010002593	0	230034500	333	345	1/1/2014	New Services - Hampton - 4 inch	10,695.88	0.00	0.00	0.00	10,695.88
1010002594	0	230034500	333	345	1/1/2014	New Services - Hampton - 6 inch	11,291.79	0.00	0.00	0.00	11,291.79
1010002595	0	230034500	333	345	1/1/2014	New Services - Hampton - 8 inch	1,562.87	0.00	0.00	0.00	1,562.87
1010002598	0	230034500	333	345	1/1/2014	New Services - North Hampton - 1 inch	20,487.61	0.00	0.00	0.00	20,487.61
1010002600	0	230034500	333	345	1/1/2014	New Services - North Hampton - 2 inch	1,667.05	0.00	0.00	0.00	1,667.05
1010002602	0	230034500	333	345	1/1/2014	New Services - North Hampton - 6 inch	1,667.05	0.00	0.00	0.00	1,667.05
1010002605	0	230034500	333	345	1/1/2014	New Services - Rye, NH - 1 inch	11,197.09	0.00	0.00	0.00	11,197.09
1010002613	0	230034500	333	345	1/1/2014	Service Repl. - Hampton - 1 inch	7,213.36	0.00	0.00	0.00	7,213.36
1010002619	0	230034500	333	345	1/1/2014	Service Repl. - North Hampton - 1 inch	14,679.33	0.00	0.00	0.00	14,679.33
1010002865	0	230034500	333	345	1/1/2014	New Services - Hampton - 1 inch	45,640.05	0.00	0.00	0.00	45,640.05
1010002867	0	230034500	333	345	1/1/2014	New Services - Hampton - 2 inch	8,422.66	0.00	0.00	0.00	8,422.66
1010002868	0	230034500	333	345	1/1/2014	New Services - Hampton - 4 inch	3,184.55	0.00	0.00	0.00	3,184.55
1010002869	0	230034500	333	345	1/1/2014	New Services - Hampton - 6 inch	10,056.74	0.00	0.00	0.00	10,056.74
1010002873	0	230034500	333	345	1/1/2014	New Services - North Hampton - 1 inch	26,322.14	0.00	0.00	0.00	26,322.14
1010002875	0	230034500	333	345	1/1/2014	New Services - North Hampton - 2 inch	6,175.52	0.00	0.00	0.00	6,175.52
1010002877	0	230034500	333	345	1/1/2014	New Services - North Hampton - 6 inch	13,745.95	0.00	0.00	0.00	13,745.95
1010002880	0	230034500	333	345	1/1/2014	New Services - Rye, NH - 1 inch	7,803.42	0.00	0.00	0.00	7,803.42
1010002887	0	230034500	333	345	1/1/2014	Service Replacement - Hampton 5/8"	9,374.95	0.00	0.00	0.00	9,374.95
1010002888	0	230034500	333	345	1/1/2014	Service Repl. - Hampton - 1 inch	46,026.22	0.00	0.00	0.00	46,026.22
1010002889	0	230034500	333	345	1/1/2014	Service Repl. - Hampton - 2 inch	4,473.03	0.00	0.00	0.00	4,473.03
1010002894	0	230034500	333	345	1/1/2014	Service Repl. - North Hampton - 1 inch	5,386.61	0.00	0.00	0.00	5,386.61
1010002898	0	230034500	333	345	1/1/2014	Service Repl. - Rye, NH - 1 inch	6,327.84	0.00	0.00	0.00	6,327.84
1010002990	0	230034500	333	345	1/1/2016	New Services - Hampton - 3/4 inch	163.24	0.00	0.00	0.00	163.24
1010002991	0	230034500	333	345	1/1/2016	New Services - Hampton - 1 inch	53,410.07	0.00	0.00	0.00	53,410.07
1010002992	0	230034500	333	345	1/1/2016	New Services - Hampton - 1 1/2 inch	930.78	0.00	0.00	0.00	930.78
1010002993	0	230034500	333	345	1/1/2016	New Services - Hampton - 2 inch	7,972.89	0.00	0.00	0.00	7,972.89
1010002995	0	230034500	333	345	1/1/2016	New Services - Hampton - 6 inch	556.06	0.00	0.00	0.00	556.06
1010002999	0	230034500	333	345	1/1/2016	New Services - North Hampton - 1 inch	35,259.77	0.00	0.00	0.00	35,259.77
1010003001	0	230034500	333	345	1/1/2016	New Services - North Hampton - 2 inch	4,987.59	0.00	0.00	0.00	4,987.59
1010003003	0	230034500	333	345	1/1/2016	New Services - North Hampton - 6 inch	5,352.11	0.00	0.00	0.00	5,352.11
1010003006	0	230034500	333	345	1/1/2016	New Services - Rye, NH - 1 inch	7,079.99	0.00	0.00	0.00	7,079.99
1010003008	0	230034500	333	345	1/1/2016	New Services - Rye, NH - 2 inch	6,510.71	0.00	0.00	0.00	6,510.71
1010003012	0	230034500	333	345	1/1/2016	Service Repl. - Hampton - 3/4 inch	20,032.58	0.00	0.00	0.00	20,032.58
1010003013	0	230034500	333	345	1/1/2016	Service Replacement - Hampton 5/8"	16,146.50	0.00	0.00	0.00	16,146.50

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010003014	0	230034500	333	345	1/1/2016	Service Repl. - Hampton - 1 inch	6,657.64	0.00	0.00	0.00	6,657.64
1010003015	0	230034500	333	345	1/1/2016	Service Repl. - Hampton - 2 inch	10,570.66	0.00	0.00	0.00	10,570.66
1010003019	0	230034500	333	345	1/1/2016	Service Repl. - North Hampton - 3/4 inch	4,618.64	0.00	0.00	0.00	4,618.64
1010003024	0	230034500	333	345	1/1/2016	Service Repl. - Rye, NH - 1 inch	3,027.53	0.00	0.00	0.00	3,027.53
1010003205	0	230034500	333	345	1/1/2018	New Services - Hampton - 3/4 inch	335.54	0.00	0.00	0.00	335.54
1010003206	0	230034500	333	345	1/1/2018	New Services - Hampton - 1 inch	50,629.86	0.00	0.00	0.00	50,629.86
1010003208	0	230034500	333	345	1/1/2018	New Services - Hampton - 2 inch	11,339.24	0.00	0.00	0.00	11,339.24
1010003209	0	230034500	333	345	1/1/2018	New Services - Hampton - 4 inch	8,337.65	0.00	0.00	0.00	8,337.65
1010003210	0	230034500	333	345	1/1/2018	New Services - Hampton - 6 inch	1,729.65	0.00	0.00	0.00	1,729.65
1010003214	0	230034500	333	345	1/1/2018	New Services - North Hampton - 1 inch	14,893.50	0.00	0.00	0.00	14,893.50
1010003218	0	230034500	333	345	1/1/2018	New Services - North Hampton - 6 inch	490.00	0.00	0.00	0.00	490.00
1010003227	0	230034500	333	345	1/1/2018	Service Repl. - Hampton - 3/4 inch	7,032.31	0.00	0.00	0.00	7,032.31
1010003229	0	230034500	333	345	1/1/2018	Service Repl. - Hampton - 1 inch	8,075.99	0.00	0.00	0.00	8,075.99
1010003234	0	230034500	333	345	1/1/2018	Service Repl. - North Hampton - 3/4 inch	4,157.09	0.00	0.00	0.00	4,157.09
1010003239	0	230034500	333	345	1/1/2018	Service Repl. - Rye, NH - 1 inch	4,367.55	0.00	0.00	0.00	4,367.55
1010003386	0	230034500	333	345	1/1/2019	New Services - Hampton - 1 inch	25,456.49	0.00	0.00	0.00	25,456.49
1010003388	0	230034500	333	345	1/1/2019	New Services - Hampton - 2 inch	15,444.91	0.00	0.00	0.00	15,444.91
1010003390	0	230034500	333	345	1/1/2019	New Services - Hampton - 6 inch	5,783.13	0.00	0.00	0.00	5,783.13
1010003394	0	230034500	333	345	1/1/2019	New Services - North Hampton - 1 inch	11,524.15	0.00	0.00	0.00	11,524.15
1010003401	0	230034500	333	345	1/1/2019	New Services - Rye, NH - 1 inch	10,952.92	0.00	0.00	0.00	10,952.92
1010003407	0	230034500	333	345	1/1/2019	Service Repl. - Hampton - 3/4 inch	10,100.51	0.00	0.00	0.00	10,100.51
1010003409	0	230034500	333	345	1/1/2019	Service Repl. - Hampton - 1 inch	12,032.66	0.00	0.00	0.00	12,032.66
1010003410	0	230034500	333	345	1/1/2019	Service Repl. - Hampton - 2 inch	937.40	0.00	0.00	0.00	937.40
1010003414	0	230034500	333	345	1/1/2019	Service Repl. - North Hampton - 3/4 inch	559.00	0.00	0.00	0.00	559.00
1010003505	0	230034500	333	345	1/1/2019	New Services - Hampton - 1 inch	21,142.98	0.00	0.00	0.00	21,142.98
1010003507	0	230034500	333	345	1/1/2019	New Services - Hampton - 2 inch	15,974.82	0.00	0.00	0.00	15,974.82
1010003508	0	230034500	333	345	1/1/2019	New Services - Hampton - 4 inch	4,960.65	0.00	0.00	0.00	4,960.65
1010003509	0	230034500	333	345	1/1/2019	New Services - Hampton - 6 inch	4,128.00	0.00	0.00	0.00	4,128.00
1010003513	0	230034500	333	345	1/1/2019	New Services - North Hampton - 1 inch	1,975.56	0.00	0.00	0.00	1,975.56
1010003515	0	230034500	333	345	1/1/2019	New Services - North Hampton - 2 inch	1,688.89	0.00	0.00	0.00	1,688.89
1010003517	0	230034500	333	345	1/1/2019	New Services - North Hampton - 6 inch	10,227.92	0.00	0.00	0.00	10,227.92
1010003520	0	230034500	333	345	3/31/2020	New Services - Rye, NH - 1 inch	7,314.94	0.00	0.00	0.00	7,314.94
1010003526	0	230034500	333	345	2/29/2020	Service Repl. - Hampton - 3/4 inch	23,986.35	0.00	0.00	0.00	23,986.35
1010003528	0	230034500	333	345	2/29/2020	Service Repl. - Hampton - 1 inch	53,803.11	0.00	0.00	0.00	53,803.11
1010003529	0	230034500	333	345	7/31/2020	Service Repl. - Hampton - 2 inch	6,433.76	0.00	0.00	0.00	6,433.76
1010003534	0	230034500	333	345	8/31/2020	Service Repl. - North Hampton - 1 inch	14,292.57	0.00	0.00	0.00	14,292.57
1010003538	0	230034500	333	345	3/31/2020	Service Repl. - Rye, NH - 1 inch	4,440.20	0.00	0.00	0.00	4,440.20
1010003539	0	230034500	333	345	8/31/2020	Service Repl. - Rye, NH - 2 inch	2,372.01	0.00	0.00	0.00	2,372.01
1010003632	0	230034500	333	345	1/1/2021	New Fire Services - Hampton	0.00	127.43	0.00	0.00	127.43
1010003634	0	230034500	333	345	1/1/2021	New Services - Hampton - 1 inch	0.00	11,011.85	0.00	0.00	11,011.85
1010003636	0	230034500	333	345	1/1/2021	New Services - Hampton - 2 inch	0.00	6,737.00	0.00	0.00	6,737.00
1010003637	0	230034500	333	345	1/1/2021	New Services - Hampton - 4 inch	0.00	7,459.07	0.00	0.00	7,459.07
1010003638	0	230034500	333	345	1/1/2021	New Services - Hampton - 6 inch	0.00	4,238.04	0.00	0.00	4,238.04
1010003641	0	230034500	333	345	1/1/2021	New Services - North Hampton - 3/4 inch	0.00	1,388.86	0.00	0.00	1,388.86
1010003642	0	230034500	333	345	1/1/2021	New Services - North Hampton - 1 inch	0.00	7,977.92	0.00	0.00	7,977.92
1010003644	0	230034500	333	345	1/1/2021	New Services - North Hampton - 2 inch	0.00	1,603.93	0.00	0.00	1,603.93
1010003646	0	230034500	333	345	1/1/2021	New Services - North Hampton - 6 inch	0.00	4,462.55	0.00	0.00	4,462.55
1010003649	0	230034500	333	345	1/1/2021	New Services - Rye, NH - 1 inch	0.00	2,086.49	0.00	0.00	2,086.49
1010003655	0	230034500	333	345	1/1/2021	Service Repl. - Hampton - 3/4 inch	0.00	9,662.15	0.00	0.00	9,662.15
1010003657	0	230034500	333	345	1/1/2021	Service Repl. - Hampton - 1 inch	0.00	10,309.49	0.00	0.00	10,309.49
1010003663	0	230034500	333	345	1/1/2021	Service Repl. - North Hampton - 1 inch	0.00	520.61	0.00	0.00	520.61
1010003666	0	230034500	333	345	1/1/2021	Service Repl. - Rye, NH - 3/4 inch	0.00	7,950.54	0.00	0.00	7,950.54
1010003667	0	230034500	333	345	1/1/2021	Service Repl. - Rye, NH - 1 inch	0.00	549.99	0.00	0.00	549.99
1010003668	0	230034500	333	345	1/1/2021	Service Repl. - Rye, NH - 2 inch	0.00	4,797.92	0.00	0.00	4,797.92
1010000476	0	230034600	334	346	12/31/2010	New Meters - North Hampton - 3/4 inch	114.91	0.00	0.00	0.00	114.91
1010000477	0	230034600	334	346	4/30/2012	New Meters - Rye, NH - 3/4 inch	129.70	0.00	0.00	0.00	129.70
1010000482	0	230034600	334	346	4/30/2011	New Meters - North Hampton - 1 1/2 inch	524.05	0.00	0.00	0.00	524.05
1010000491	0	230034600	334	346	6/30/2021	Periodic Meter Repl. - Hampton - 3/4 inc	0.00	133.80	0.00	0.00	133.80
1010000502	0	230034600	334	346	4/30/2010	Periodic Meter Repl. - Rye, NH - 2 inch	305.00	0.00	0.00	0.00	305.00
1010000677	0	230034600	334	346	1/1/2010	New Meters - Hampton - 5/8 inch	690.53	0.00	0.00	0.00	690.53
1010000678	0	230034600	334	346	5/31/2010	New Meters - Hampton - 1 inch	732.72	0.00	0.00	0.00	732.72
1010000680	0	230034600	334	346	1/1/2010	New Meters - Hampton - 2 inch	3,955.26	0.00	0.00	0.00	3,955.26
1010000681	0	230034600	334	346	1/1/2010	New Meters - North Hampton - 5/8 inch	505.61	0.00	0.00	0.00	505.61
1010000683	0	230034600	334	346	2/28/2010	New Meters - North Hampton - 2 inch	2,834.08	0.00	0.00	0.00	2,834.08
1010000684	0	230034600	334	346	5/31/2010	New Meters - Rye, NH - 5/8 inch	157.27	0.00	0.00	0.00	157.27
1010000685	0	230034600	334	346	5/31/2010	New Meters - Rye, NH - 1 inch	237.15	0.00	0.00	0.00	237.15
1010000687	0	230034600	334	346	1/1/2010	New Meters - Rye, NH - 2 inch	58,027.17	0.00	0.00	0.00	58,027.17
1010000688	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 5/8 inc	3,720.51	0.00	0.00	0.00	3,720.51
1010000689	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 1 inch	2,128.68	0.00	0.00	0.00	2,128.68
1010000690	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 1 1/2 i	9,528.99	0.00	0.00	0.00	9,528.99
1010000691	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - Hampton - 2 inch	11,456.68	0.00	0.00	0.00	11,456.68
1010000692	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - North Hampton - 5	1,963.84	0.00	0.00	0.00	1,963.84
1010000693	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - North Hampton - 1	696.91	0.00	0.00	0.00	696.91
1010000694	0	230034600	334	346	2/28/2010	Periodic Meter Repl. - North Hampton - 1	1,220.00	0.00	0.00	0.00	1,220.00
1010000695	0	230034600	334	346	1/1/2010	Periodic Meter Repl. - North Hampton - 2	12,679.20	0.00	0.00	0.00	12,679.20
1010000696	0	230034600	334	346	3/31/2010	Periodic Meter Repl. - Rye, NH - 5/8 inc	2,209.86	0.00	0.00	0.00	2,209.86
1010000697	0	230034600	334	346	6/30/2010	Periodic Meter Repl. - Rye, NH - 1 inch	237.16	0.00	0.00	0.00	237.16
1010002242	0	230034600	334	346	1/31/2011	New Meters - Hampton - 5/8 inch	29,861.10	0.00	0.00	0.00	29,861.10
1010002243	0	230034600	334	346	1/31/2011	New Meters - Hampton - 1 inch	848.68	0.00	0.00	0.00	848.68
1010002244	0	230034600	334	346	2/28/2011	New Meters - Hampton - 1 1/2 inch	1,122.03	0.00	0.00	0.00	1,122.03
1010002245	0	230034600	334	346	4/30/2011	New Meters - Hampton - 2 inch	1,549.79	0.00	0.00	0.00	1,549.79
1010002247	0	230034600	334	346	1/31/2011	New Meters - North Hampton - 5/8 inch	9,371.22	0.00	0.00	0.00	9,371.22
1010002248	0	230034600	334	346	4/30/2011	New Meters - North Hampton - 1 inch	1,267.77	0.00	0.00	0.00	1,267.77
1010002250	0	230034600	334	346	1/31/2011	New Meters - Rye, NH - 5/8 inch	4,752.27	0.00	0.00	0.00	4,752.27
1010002251	0	230034600	334	346	9/30/2011	New Meters - Rye, NH - 1 inch	172.97	0.00	0.00	0.00	172.97
1010002254	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - Hampton - 5/8 inc	73,988.57	0.00	0.00	0.00	73,988.57
1010002255	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - Hampton - 1 inch	2,575.22	0.00	0.00	0.00	2,575.22
1010002256	0	230034600	334	346	5/31/2011	Periodic Meter Repl. - Hampton - 1 1/2 i	262.02	0.00	0.00	0.00	262.02
1010002257	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - Hampton - 2 inch	3,399.09	0.00	0.00	0.00	3,399.09
1010002258	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - North Hampton - 5	12,974.24	0.00	0.00	0.00	12,974.24
1010002259	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - North Hampton - 1	2,379.42	0.00	0.00	0.00	2,379.42
1010002260	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - North Hampton - 1	800.05	0.00	0.00	0.00	800.05
1010002261	0	230034600	334	346	4/30/2011	Periodic Meter Repl. - North Hampton - 2	625.13	0.00	0.00	0.00	625.13
1010002262	0	230034600	334	346	1/31/2011	Periodic Meter Repl. - Rye, NH - 5/8 inc	11,384.49	0.00	0.00	0.00	11,384.49
1010002263	0	230034600	334	346	2/28/2011	Periodic Meter Repl. - Rye, NH - 1 inch	504.97	0.00	0.00	0.00	504.97
1010002294	0	230034600	334	346	1/31/2012	New Meters - Hampton - 5/8 inch	118,784.74	0.00	0.00	0.00	118,784.74
1010002295	0	230034600	334	346	2/29/2012	New Meters - Hampton - 1 inch	4,689.36	0.00	0.00	0.00	4,689.36
1010002296	0	230034600	334	346	3/31/2012	New Meters - Hampton - 1 1/2 inch	277.87	0.00	0.00	0.00	277.87
1010002297	0	230034600	334	346	1/31/2012	New Meters - Hampton - 2 inch	1,958.70	0.00	0.00	0.00	1,958.70
1010002299	0	230034600	334	346	1/31/2012	New Meters - North Hampton - 5/8 inch	21,975.53	0.00	0.00	0.00	21,975.53
1010002300	0	230034600	334	346	4/30/2012	New Meters - North Hampton - 1 inch	564.00	0.00	0.00	0.00	564.00
1010002302	0	230034600	334	346	5/31/2012	New Meters - North Hampton - 2 inch	649.28	0.00	0.00	0.00	649.28
1010002303	0	230034600	334	346	1/31/2012	New Meters - Rye, NH - 5/8 inch	12,682.10	0.00	0.00	0.00	12,682.10
1010002304	0	230034600	334	346	3/31/2012	New Meters - Rye, NH - 1 inch	1,048.50	0.00	0.00	0.00	1,048.50
1010002307	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Hampton - 5/8 inc	62,804.14	0.00	0.00	0.00	62,804.14
1010002308	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Hampton - 1 inch	5,568.17	0.00	0.00	0.00	5,568.17
1010002309	0	230034600	334	346	2/29/2012	Periodic Meter Repl. - Hampton - 1 1/2 i	1,096.83	0.00	0.00	0.00	1,096.83
1010002310	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Hampton - 2 inch	3,599.90	0.00	0.00	0.00	3,599.90
1010002311	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 5	3,758.30	0.00	0.00	0.00	3,758.30
1010002312	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 1	5,641.36	0.00	0.00	0.00	5,641.36
1010002313	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 1	876.57	0.00	0.00	0.00	876.57
1010002314	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - North Hampton - 2	1,999.54	0.00	0.00	0.00	1,999.54
1010002315	0	230034600	334	346	2/29/2012	Periodic Meter Repl. - Rye, NH - 5/8 inc	5,077.17	0.00	0.00	0.00	5,077.17
1010002316	0	230034600	334	346	1/31/2012	Periodic Meter Repl. - Rye, NH - 1 inch	882.14	0.00	0.00	0.00	882.14
1010002318	0	230034600	334	346	3/31/2012	Periodic Meter Repl. - Rye, NH - 2 inch	324.64	0.00	0.00	0.00	324.64
1010002435	0	230034600	334	346	3/31/2013	New Meters - Hampton - 5/8 inch	55,568.87	0.00	0.00	0.00	55,568.87
1010002436	0	230034600	334	346	5/31/2013	New Meters - Hampton - 1 inch	699.00	0.00	0.00	0.00	699.00

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010002437	0	230034600	334	346	5/31/2013	New Meters - Hampton - 1 1/2 inch	277.87	0.00	0.00	0.00	277.87
1010002438	0	230034600	334	346	6/30/2013	New Meters - Hampton - 2 inch	1,628.09	0.00	0.00	0.00	1,628.09
1010002440	0	230034600	334	346	3/31/2013	New Meters - North Hampton - 5/8 inch	7,086.85	0.00	0.00	0.00	7,086.85
1010002441	0	230034600	334	346	3/31/2013	New Meters - North Hampton - 1 inch	793.37	0.00	0.00	0.00	793.37
1010002443	0	230034600	334	346	5/31/2013	New Meters - North Hampton - 2 inch	325.61	0.00	0.00	0.00	325.61
1010002445	0	230034600	334	346	3/31/2013	New Meters - Rye, NH - 5/8 inch	6,098.20	0.00	0.00	0.00	6,098.20
1010002446	0	230034600	334	346	3/31/2013	New Meters - Rye, NH - 1 inch	524.25	0.00	0.00	0.00	524.25
1010002449	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 5/8 inc	25,430.43	0.00	0.00	0.00	25,430.43
1010002450	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 1 inch	3,669.75	0.00	0.00	0.00	3,669.75
1010002451	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 1 1/2 i	4,168.11	0.00	0.00	0.00	4,168.11
1010002452	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Hampton - 2 inch	10,733.52	0.00	0.00	0.00	10,733.52
1010002453	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 5	1,816.46	0.00	0.00	0.00	1,816.46
1010002454	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 1	1,922.25	0.00	0.00	0.00	1,922.25
1010002455	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 1	1,667.26	0.00	0.00	0.00	1,667.26
1010002456	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - North Hampton - 2	3,575.89	0.00	0.00	0.00	3,575.89
1010002457	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Rye, NH - 5/8 inc	5,319.63	0.00	0.00	0.00	5,319.63
1010002458	0	230034600	334	346	3/31/2013	Periodic Meter Repl. - Rye, NH - 1 inch	1,048.50	0.00	0.00	0.00	1,048.50
1010002459	0	230034600	334	346	5/31/2013	Periodic Meter Repl. - Rye, NH - 1 1/2 i	833.63	0.00	0.00	0.00	833.63
1010002562	0	230034600	334	346	1/1/2014	New Meters - Hampton - 5/8 inch	40,352.07	0.00	0.00	0.00	40,352.07
1010002563	0	230034600	334	346	1/1/2014	New Meters - Hampton - 1 inch	732.00	0.00	0.00	0.00	732.00
1010002564	0	230034600	334	346	1/1/2014	New Meters - Hampton - 1 1/2 inch	277.88	0.00	0.00	0.00	277.88
1010002565	0	230034600	334	346	1/1/2014	New Meters - Hampton - 2 inch	702.00	0.00	0.00	0.00	702.00
1010002567	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 5/8 inch	9,860.94	0.00	0.00	0.00	9,860.94
1010002568	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 1 inch	723.75	0.00	0.00	0.00	723.75
1010002570	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 2 inch	702.00	0.00	0.00	0.00	702.00
1010002572	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 5/8 inch	3,632.98	0.00	0.00	0.00	3,632.98
1010002573	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 1 inch	1,089.75	0.00	0.00	0.00	1,089.75
1010002574	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 1 1/2 inch	277.87	0.00	0.00	0.00	277.87
1010002576	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 5/8 inc	27,636.52	0.00	0.00	0.00	27,636.52
1010002577	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 inch	3,294.00	0.00	0.00	0.00	3,294.00
1010002578	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 1/2 i	2,290.09	0.00	0.00	0.00	2,290.09
1010002579	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 2 inch	5,616.00	0.00	0.00	0.00	5,616.00
1010002580	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 5	2,984.20	0.00	0.00	0.00	2,984.20
1010002581	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	1,073.25	0.00	0.00	0.00	1,073.25
1010002582	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	867.18	0.00	0.00	0.00	867.18
1010002583	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 2	651.23	0.00	0.00	0.00	651.23
1010002584	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 5/8 inc	2,205.74	0.00	0.00	0.00	2,205.74
1010002585	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 1 inch	2,553.75	0.00	0.00	0.00	2,553.75
1010002586	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 1 1/2 i	277.87	0.00	0.00	0.00	277.87
1010002587	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 2 inch	325.61	0.00	0.00	0.00	325.61
1010002837	0	230034600	334	346	1/1/2014	New Meters - Hampton - 5/8 inch	33,946.70	0.00	0.00	0.00	33,946.70
1010002838	0	230034600	334	346	1/1/2014	New Meters - Hampton - 1 inch	549.00	0.00	0.00	0.00	549.00
1010002842	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 5/8 inch	6,133.84	0.00	0.00	0.00	6,133.84
1010002843	0	230034600	334	346	1/1/2014	New Meters - North Hampton - 1 inch	549.00	0.00	0.00	0.00	549.00
1010002847	0	230034600	334	346	1/1/2014	New Meters - Rye, NH - 5/8 inch	4,064.17	0.00	0.00	0.00	4,064.17
1010002851	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 5/8 inc	15,969.76	0.00	0.00	0.00	15,969.76
1010002852	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 inch	2,013.00	0.00	0.00	0.00	2,013.00
1010002853	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Hampton - 1 1/2 i	294.65	0.00	0.00	0.00	294.65
1010002855	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 5	11,696.69	0.00	0.00	0.00	11,696.69
1010002856	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	2,761.57	0.00	0.00	0.00	2,761.57
1010002857	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - North Hampton - 1	899.66	0.00	0.00	0.00	899.66
1010002859	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 5/8 inc	1,321.75	0.00	0.00	0.00	1,321.75
1010002860	0	230034600	334	346	1/1/2014	Periodic Meter Repl. - Rye, NH - 1 inch	741.77	0.00	0.00	0.00	741.77
1010002963	0	230034600	334	346	1/1/2016	New Meters - Hampton - 5/8 inch	64,356.00	0.00	0.00	0.00	64,356.00
1010002964	0	230034600	334	346	1/1/2016	New Meters - Hampton - 1 inch	915.00	0.00	0.00	0.00	915.00
1010002965	0	230034600	334	346	1/1/2016	New Meters - Hampton - 1 1/2 inch	886.59	0.00	0.00	0.00	886.59
1010002966	0	230034600	334	346	1/1/2016	New Meters - Hampton - 2 inch	351.00	0.00	0.00	0.00	351.00
1010002968	0	230034600	334	346	1/1/2016	New Meters - North Hampton - 5/8 inch	10,120.50	0.00	0.00	0.00	10,120.50
1010002969	0	230034600	334	346	1/1/2016	New Meters - North Hampton - 1 inch	549.00	0.00	0.00	0.00	549.00
1010002973	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 5/8 inch	5,838.75	0.00	0.00	0.00	5,838.75
1010002974	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 1 inch	366.00	0.00	0.00	0.00	366.00
1010002975	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 1 1/2 inch	129.75	0.00	0.00	0.00	129.75
1010002976	0	230034600	334	346	1/1/2016	New Meters - Rye, NH - 2 inch	702.00	0.00	0.00	0.00	702.00
1010002977	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 5/8 inc	111,066.00	0.00	0.00	0.00	111,066.00
1010002978	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 1 inch	4,941.00	0.00	0.00	0.00	4,941.00
1010002979	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 1 1/2 i	2,072.32	0.00	0.00	0.00	2,072.32
1010002980	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Hampton - 2 inch	5,967.00	0.00	0.00	0.00	5,967.00
1010002981	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 5	12,066.75	0.00	0.00	0.00	12,066.75
1010002982	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 1	3,111.00	0.00	0.00	0.00	3,111.00
1010002983	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 1	591.06	0.00	0.00	0.00	591.06
1010002984	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - North Hampton - 2	702.00	0.00	0.00	0.00	702.00
1010002985	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Rye, NH - 5/8 inc	7,914.75	0.00	0.00	0.00	7,914.75
1010002986	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Rye, NH - 1 inch	1,098.00	0.00	0.00	0.00	1,098.00
1010002988	0	230034600	334	346	1/1/2016	Periodic Meter Repl. - Rye, NH - 2 inch	351.00	0.00	0.00	0.00	351.00
1010003178	0	230034600	334	346	1/1/2018	New Meters - Hampton - 5/8 inch	34,718.65	0.00	0.00	0.00	34,718.65
1010003179	0	230034600	334	346	1/1/2018	New Meters - Hampton - 1 inch	1,309.96	0.00	0.00	0.00	1,309.96
1010003180	0	230034600	334	346	1/1/2018	New Meters - Hampton - 1 1/2 inch	911.51	0.00	0.00	0.00	911.51
1010003181	0	230034600	334	346	1/1/2018	New Meters - Hampton - 2 inch	1,254.16	0.00	0.00	0.00	1,254.16
1010003183	0	230034600	334	346	1/1/2018	New Meters - North Hampton - 5/8 inch	6,248.13	0.00	0.00	0.00	6,248.13
1010003184	0	230034600	334	346	1/1/2018	New Meters - North Hampton - 1 inch	1,314.80	0.00	0.00	0.00	1,314.80
1010003185	0	230034600	334	346	1/1/2018	New Meters - North Hampton - 1 1/2 inch	303.83	0.00	0.00	0.00	303.83
1010003188	0	230034600	334	346	1/1/2018	New Meters - Rye, NH - 5/8 inch	3,612.34	0.00	0.00	0.00	3,612.34
1010003189	0	230034600	334	346	1/1/2018	New Meters - Rye, NH - 1 inch	751.32	0.00	0.00	0.00	751.32
1010003192	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 5/8 inc	65,474.36	0.00	0.00	0.00	65,474.36
1010003193	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 1 inch	3,568.72	0.00	0.00	0.00	3,568.72
1010003194	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 1 1/2 i	3,942.22	0.00	0.00	0.00	3,942.22
1010003195	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Hampton - 2 inch	4,620.78	0.00	0.00	0.00	4,620.78
1010003196	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 5	20,365.47	0.00	0.00	0.00	20,365.47
1010003197	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 1	2,951.42	0.00	0.00	0.00	2,951.42
1010003198	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 1	1,215.32	0.00	0.00	0.00	1,215.32
1010003199	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - North Hampton - 2	3,199.00	0.00	0.00	0.00	3,199.00
1010003200	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Rye, NH - 5/8 inc	4,153.26	0.00	0.00	0.00	4,153.26
1010003201	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Rye, NH - 1 inch	3,005.25	0.00	0.00	0.00	3,005.25
1010003203	0	230034600	334	346	1/1/2018	Periodic Meter Repl. - Rye, NH - 2 inch	710.89	0.00	0.00	0.00	710.89
1010003358	0	230034600	334	346	1/1/2019	New Meters - Hampton - 5/8 inch	42,173.36	0.00	0.00	0.00	42,173.36
1010003359	0	230034600	334	346	1/1/2019	New Meters - Hampton - 1 inch	565.38	0.00	0.00	0.00	565.38
1010003363	0	230034600	334	346	1/1/2019	New Meters - North Hampton - 5/8 inch	6,565.98	0.00	0.00	0.00	6,565.98
1010003364	0	230034600	334	346	1/1/2019	New Meters - North Hampton - 1 inch	566.21	0.00	0.00	0.00	566.21
1010003368	0	230034600	334	346	1/1/2019	New Meters - Rye, NH - 5/8 inch	5,225.99	0.00	0.00	0.00	5,225.99
1010003372	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 5/8 inc	75,636.99	0.00	0.00	0.00	75,636.99
1010003373	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 inch	4,532.47	0.00	0.00	0.00	4,532.47
1010003374	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 1/2 i	607.67	0.00	0.00	0.00	607.67
1010003376	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 5	36,009.54	0.00	0.00	0.00	36,009.54
1010003377	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 1	4,529.14	0.00	0.00	0.00	4,529.14
1010003380	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 5/8 inc	5,627.99	0.00	0.00	0.00	5,627.99
1010003381	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 1 inch	1,131.88	0.00	0.00	0.00	1,131.88
1010003477	0	230034600	334	346	1/1/2019	New Meters - Hampton - 5/8 inch	19,028.00	0.00	0.00	0.00	19,028.00
1010003478	0	230034600	334	346	1/1/2019	New Meters - Hampton - 1 inch	755.79	0.00	0.00	0.00	755.79
1010003482	0	230034600	334	346	1/1/2019	New Meters - North Hampton - 5/8 inch	3,350.00	0.00	0.00	0.00	3,350.00
1010003487	0	230034600	334	346	1/1/2019	New Meters - Rye, NH - 5/8 inch	3,350.00	0.00	0.00	0.00	3,350.00
1010003491	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 5/8 inc	41,004.00	0.00	0.00	0.00	41,004.00
1010003492	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 inch	4,723.40	0.00	0.00	0.00	4,723.40
1010003493	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Hampton - 1 1/2 i	1,519.17	0.00	0.00	0.00	1,519.17
1010003495	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 5	9,112.00	0.00	0.00	0.00	9,112.00
1010003496	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - North Hampton - 1	2,645.29	0.00	0.00	0.00	2,645.29
1010003499	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 5/8 inc	2,412.00	0.00	0.00	0.00	2,412.00
1010003500	0	230034600	334	346	1/1/2019	Periodic Meter Repl. - Rye, NH - 1 inch	377.90	0.00	0.00	0.00	377.90

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010003606	0	230034600	334	346	1/1/2021	New Meters - Hampton - 5/8 inch	0.00	19,456.15	0.00	0.00	19,456.15
1010003607	0	230034600	334	346	1/1/2021	New Meters - Hampton - 1 inch	0.00	377.96	0.00	0.00	377.96
1010003608	0	230034600	334	346	1/1/2021	New Meters - Hampton - 1 1/2 inch	0.00	303.83	0.00	0.00	303.83
1010003609	0	230034600	334	346	1/1/2021	New Meters - Hampton - 2 inch	0.00	682.00	0.00	0.00	682.00
1010003611	0	230034600	334	346	1/1/2021	New Meters - North Hampton - 5/8 inch	0.00	2,684.14	0.00	0.00	2,684.14
1010003612	0	230034600	334	346	1/1/2021	New Meters - North Hampton - 1 inch	0.00	755.85	0.00	0.00	755.85
1010003614	0	230034600	334	346	1/1/2021	New Meters - North Hampton - 2 inch	0.00	375.00	0.00	0.00	375.00
1010003616	0	230034600	334	346	1/1/2021	New Meters - Rye, NH - 5/8 inch	0.00	1,745.37	0.00	0.00	1,745.37
1010003617	0	230034600	334	346	1/1/2021	New Meters - Rye, NH - 1 inch	0.00	188.95	0.00	0.00	188.95
1010003620	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - Hampton - 5/8 inc	0.00	64,132.62	0.00	0.00	64,132.62
1010003621	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - Hampton - 1 inch	0.00	4,913.29	0.00	0.00	4,913.29
1010003622	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - Hampton - 1 1/2 i	0.00	303.84	0.00	0.00	303.84
1010003623	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - Hampton - 2 inch	0.00	341.00	0.00	0.00	341.00
1010003624	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - North Hampton - 5	0.00	24,411.50	0.00	0.00	24,411.50
1010003625	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - North Hampton - 1	0.00	3,820.26	0.00	0.00	3,820.26
1010003628	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - Rye, NH - 5/8 inc	0.00	24,758.48	0.00	0.00	24,758.48
1010003629	0	230034600	334	346	1/1/2021	Periodic Meter Repl. - Rye, NH - 1 inch	0.00	944.85	0.00	0.00	944.85
1010001844	0	230034700	334	347	7/1/2001	Meter Install pre 2002	151,778.93	0.00	0.00	0.00	151,778.93
1010001845	0	230034700	334	347	7/1/2001	Meter Install pre 2002	30,491.00	0.00	0.00	0.00	30,491.00
1010001846	0	230034700	334	347	7/1/2001	Meter Install pre 2002	16,449.00	0.00	0.00	0.00	16,449.00
1010000276	0	230034800	335	348	7/1/2002	Hydrants, North Hampton	2,306.50	0.00	0.00	0.00	2,306.50
1010000277	0	230034800	335	348	7/1/2002	Hydrants, Rye	49.90	0.00	0.00	0.00	49.90
1010000278	0	230034800	335	348	7/1/2003	Hydrants, Hampton	4,489.11	0.00	0.00	0.00	4,489.11
1010000279	0	230034800	335	348	7/1/2003	Hydrants, North Hampton	216.04	0.00	0.00	0.00	216.04
1010000280	0	230034800	335	348	7/1/2003	Hydrants, Rye, Nh	88.05	0.00	0.00	0.00	88.05
1010000281	0	230034800	335	348	7/1/2004	Hydrants, Hampton	5,528.22	0.00	0.00	0.00	5,528.22
1010000282	0	230034800	335	348	7/1/2004	Hydrants, Hampton	1,138.40	0.00	0.00	0.00	1,138.40
1010000283	0	230034800	335	348	7/1/2005	Hydrants, Hampton	9,130.89	0.00	0.00	0.00	9,130.89
1010000285	0	230034800	335	348	7/1/2006	Hydrants, Hampton	14,325.29	0.00	0.00	0.00	14,325.29
1010000286	0	230034800	335	348	7/1/2006	Hydrants, North Hampton	8,265.20	0.00	0.00	0.00	8,265.20
1010000287	0	230034800	335	348	7/1/2006	Hydrants - Rye, Nh	551.74	0.00	0.00	0.00	551.74
1010000521	0	230034800	335	348	10/31/2013	New Hydrants - Hampton	640.03	0.00	0.00	0.00	640.03
1010000522	0	230034800	335	348	12/31/2007	New Hydrants - North Hampton	2,094.92	0.00	0.00	0.00	2,094.92
1010000523	0	230034800	335	348	12/18/2007	New Hydrants - Rye, NH	1,297.40	0.00	0.00	0.00	1,297.40
1010000524	0	230034800	335	348	12/18/2007	Hydrant Repl. - Hampton	13,062.47	0.00	0.00	0.00	13,062.47
1010000525	0	230034800	335	348	12/18/2007	Hydrant Repl. - North Hampton	25,127.33	0.00	0.00	0.00	25,127.33
1010000526	0	230034800	335	348	12/18/2007	Hydrant Repl. - Rye, NH	26,448.10	0.00	0.00	0.00	26,448.10
1010000700	0	230034800	335	348	4/30/2010	New Hydrants - Rye, NH	10,714.85	0.00	0.00	0.00	10,714.85
1010000701	0	230034800	335	348	2/28/2010	Hydrant Repl. - Hampton	2,466.14	0.00	0.00	0.00	2,466.14
1010000702	0	230034800	335	348	1/1/2010	Hydrant Repl. - North Hampton	7,424.06	0.00	0.00	0.00	7,424.06
1010000703	0	230034800	335	348	1/1/2010	Hydrant Repl. - Rye, NH	42,518.97	-42,518.97	0.00	0.00	0.00
1010001868	0	230034800	335	348	6/25/1968	South Rd, Rye Mueller 4 1/4" Hydrant	235.47	0.00	0.00	0.00	235.47
1010001869	0	230034800	335	348	7/2/1968	Mueller 4 1/4", Huntervale Ave, Jenness Beach , Ry	201.06	0.00	0.00	0.00	201.06
1010001876	0	230034800	335	348	1/13/1969	Hydrant # 3 in High St at Lamprey Ter, Hampton	332.37	0.00	0.00	0.00	332.37
1010001877	0	230034800	335	348	2/28/1969	Hydrant #36 in Cliff Ave, Hampton Beach	458.82	0.00	0.00	0.00	458.82
1010001878	0	230034800	335	348	3/5/1969	Hydrant #56 in Winnacunnet Rd , Hampton	540.61	0.00	0.00	0.00	540.61
1010001885	0	230034800	335	348	9/1/1970	Mueller Hydrant McLaughliin Dr Jenness Beach, Rye	824.19	0.00	0.00	0.00	824.19
1010001886	0	230034800	335	348	9/28/1970	Mueller Hydrant Maple Ave Jenness Beach, Rye	927.56	0.00	0.00	0.00	927.56
1010001887	0	230034800	335	348	12/1/1971	Hydrant #152 in Tide Mill Rd, Hampton	493.99	0.00	0.00	0.00	493.99
1010001888	0	230034800	335	348	12/2/1971	Hydrant #153 Landing Rd, Hampton	585.09	0.00	0.00	0.00	585.09
1010001889	0	230034800	335	348	4/4/1972	Mueller 4-1/2 Hydrant Carolan Ave, Hampton	575.74	0.00	0.00	0.00	575.74
1010001890	0	230034800	335	348	4/10/1972	Mueller Hydrant Island Path, Hampton Beach	704.09	0.00	0.00	0.00	704.09
1010001891	0	230034800	335	348	5/31/1972	Mueller Hydrant #28 Church St, Hampton Beach	356.48	0.00	0.00	0.00	356.48
1010001892	0	230034800	335	348	8/10/1972	Hydrant #88 in Mace Rd, Hampton	487.01	0.00	0.00	0.00	487.01
1010001894	0	230034800	335	348	9/28/1972	Hydrant #75 in Exeter rd Hampton	566.13	0.00	0.00	0.00	566.13
1010001895	0	230034800	335	348	11/30/1972	Hydrant # 62 in Winnicunset Rd, Hampton	627.65	0.00	0.00	0.00	627.65
1010001896	0	230034800	335	348	12/4/1972	Hydrant # 816 in Central Ave, Rye Beach	441.05	0.00	0.00	0.00	441.05
1010001897	0	230034800	335	348	6/13/1973	Mueller Hydrant Straws Point, Jenness Beach	658.21	0.00	0.00	0.00	658.21
1010001898	0	230034800	335	348	8/24/1973	Mueller Hydrant #162 Sanborn Rd, Hampton	389.34	0.00	0.00	0.00	389.34
1010001900	0	230034800	335	348	10/3/1973	Hydrant # 41, Kings Highway, Hampton Beach	749.53	0.00	0.00	0.00	749.53
1010001901	0	230034800	335	348	11/29/1973	Hydrant #113 in Carolan Ave, Hampton	756.89	0.00	0.00	0.00	756.89
1010001902	0	230034800	335	348	11/30/1973	Relocate Hydrant #150 in Heather Ln, Hampton	961.27	0.00	0.00	0.00	961.27
1010001903	0	230034800	335	348	12/1/1973	Relocate Hydrant #146 in Carolan Ave, Hampton	970.94	0.00	0.00	0.00	970.94
1010001905	0	230034800	335	348	12/10/1973	Mueller 4-1/4" Hydrant Exeter RD. N Hampton	778.94	0.00	0.00	0.00	778.94
1010001906	0	230034800	335	348	1/2/1974	Hydrant # 801, South Rd, Rye Beach	611.15	0.00	0.00	0.00	611.15
1010001907	0	230034800	335	348	2/16/1974	Valve Hydrant Lateral #4 Ashworth Ave, Hampton Be	131.66	0.00	0.00	0.00	131.66
1010001908	0	230034800	335	348	6/26/1974	1Mueller Hydrant Fairway Dr, Rye Beach	712.78	0.00	0.00	0.00	712.78
1010001909	0	230034800	335	348	6/30/1975	Hydrant #914 Ocean Blvd, Jemiess Beach, Rye	502.21	0.00	0.00	0.00	502.21
1010001910	0	230034800	335	348	7/25/1975	1 Mueller Hydrant Pine St, Jenness Beach, Rye	493.69	0.00	0.00	0.00	493.69
1010001911	0	230034800	335	348	10/14/1975	4 Hydrants in South Rd, Rye Beach.Rye	2,070.12	0.00	0.00	0.00	2,070.12
1010001912	0	230034800	335	348	10/23/1975	Hydrant No 128, Marston School, Hampton	396.00	0.00	0.00	0.00	396.00
1010001913	0	230034800	335	348	10/30/1975	2 Mueller Hydrants Langdale Dr, Hampton	1,604.85	0.00	0.00	0.00	1,604.85
1010001915	0	230034800	335	348	11/28/1975	Mueller Hydrant, Mill Rd, Hampton	1,025.09	0.00	0.00	0.00	1,025.09
1010001916	0	230034800	335	348	12/11/1975	Mueller Hydrant, Landing Rd, Hampton	997.13	0.00	0.00	0.00	997.13
1010001917	0	230034800	335	348	7/27/1976	Hydrant No 541 in Atlantic Ave, N Hampton	565.98	0.00	0.00	0.00	565.98
1010001918	0	230034800	335	348	8/3/1976	Hydrant #547, Atlantic Ave, N Hampton	662.04	0.00	0.00	0.00	662.04
1010001919	0	230034800	335	348	5/21/1977	Hydrant # 124, High St, Hampton	752.09	0.00	0.00	0.00	752.09
1010001920	0	230034800	335	348	9/15/1977	Hydrant #9, Ashworth Ave, Hampton Beach	878.40	0.00	0.00	0.00	878.40
1010001921	0	230034800	335	348	12/9/1977	Hydrant #568 in Post Rd, N Hampton	1,322.75	0.00	0.00	0.00	1,322.75
1010001922	0	230034800	335	348	1/16/1978	Hydrant #7, High St and Dearbon Ave, Hampton	1,261.06	0.00	0.00	0.00	1,261.06
1010001923	0	230034800	335	348	4/25/1978	Hydrant #16,Ocean Blvd., Hampton Beach	898.59	0.00	0.00	0.00	898.59
1010001925	0	230034800	335	348	7/20/1978	Mueller Hydrant on Lafayette Rd, N Hampton	748.01	0.00	0.00	0.00	748.01
1010001926	0	230034800	335	348	9/1/1978	2 Mueller hydrants, Randall ST and Janvrin Rd, Ham	1,430.50	0.00	0.00	0.00	1,430.50
1010001927	0	230034800	335	348	9/6/1978	2 Mueller Hydrants in South Rd, Rye Beach	2,078.04	0.00	0.00	0.00	2,078.04
1010001928	0	230034800	335	348	10/18/1978	Hydrant No 40, Kings Highway, Hampton Beach	890.42	0.00	0.00	0.00	890.42
1010001929	0	230034800	335	348	11/20/1978	Mueller Hydrant in Esker St, Hampton	1,173.06	0.00	0.00	0.00	1,173.06
1010001930	0	230034800	335	348	11/27/1978	2 Mueller Hydrants Presidentail Circle, Hampton	2,671.75	0.00	0.00	0.00	2,671.75
1010001931	0	230034800	335	348	4/12/1979	Hydrant #69, Lafayette Rd, Hampton	1,173.39	0.00	0.00	0.00	1,173.39
1010001932	0	230034800	335	348	5/2/1979	2 Mueller Hydrants in Eastgate Ext, Hampton	1,508.60	0.00	0.00	0.00	1,508.60
1010001933	0	230034800	335	348	5/29/1979	Hydrant #50, Ocean Blvd, Hampton	1,056.42	0.00	0.00	0.00	1,056.42
1010001934	0	230034800	335	348	5/31/1979	Hydrant #49 Ocean Blvd., Hampton	1,118.22	0.00	0.00	0.00	1,118.22
1010001935	0	230034800	335	348	6/1/1979	Hydrant #48, Kings Highway, Hampton	1,124.36	0.00	0.00	0.00	1,124.36
1010001936	0	230034800	335	348	6/5/1979	Hydrant #60, Winnacunnet Rd, Hampton	1,111.54	0.00	0.00	0.00	1,111.54
1010001937	0	230034800	335	348	7/9/1979	3 Hydrants in Runnymede Dr, N Hampton	4,905.66	0.00	0.00	0.00	4,905.66
1010001938	0	230034800	335	348	9/10/1979	Hydrant #18 Ocean Blvd at "G" St, Hampton Beach	1,829.53	0.00	0.00	0.00	1,829.53
1010001939	0	230034800	335	348	9/20/1979	Hydrant #58 Winnacunnet Rd, Hampton	1,038.06	0.00	0.00	0.00	1,038.06
1010001940	0	230034800	335	348	9/21/1979	Hydrant #904 Cable Rd, Rye	1,333.29	0.00	0.00	0.00	1,333.29
1010001941	0	230034800	335	348	9/24/1979	Hydrant #543 Maple Rd, N Hampton	1,086.54	0.00	0.00	0.00	1,086.54
1010001942	0	230034800	335	348	10/3/1979	Hydrant #555 on Willow Ave N Hampton	1,050.07	0.00	0.00	0.00	1,050.07
1010001943	0	230034800	335	348	11/23/1979	Hydrant #10, River Ave, Hampton Beach	1,417.89	0.00	0.00	0.00	1,417.89
1010001944	0	230034800	335	348	11/27/1979	Hydrant #556 Willow Ave, N Hampton	1,063.77	0.00	0.00	0.00	1,063.77
1010001945	0	230034800	335	348	12/20/1979	Hydrant #6, Ashworth Ave, Hampton Beach	1,152.97	0.00	0.00	0.00	1,152.97
1010001946	0	230034800	335	348	3/19/1980	Mueller Hydrant in Mill Pond Ln, Hampton	1,598.59	0.00	0.00	0.00	1,598.59
1010001947	0	230034800	335	348	3/20/1980	Mueller Hydrant Glade Path, Hampton Beach	1,956.30	0.00	0.00	0.00	1,956.30
1010001948	0	230034800	335	348	3/26/1980	Hydrant #542, Maple Rd, N Hampton	1,164.16	0.00	0.00	0.00	1,164.16
1010001950	0	230034800	335	348	3/31/1980	Hydrant #550, Ocean Blvd., N Hampton	1,203.54	0.00	0.00	0.00	1,203.54
1010001951	0	230034800	335	348	4/2/1980	Hydrant #47, Kings Highway, Hampton	1,366.96	0.00	0.00	0.00	1,366.96
1010001952	0	230034800	335	348	4/3/1980	Hydrant #55, Winnacunnet Rd, Hampton	1,305.20	0.00	0.00	0.00	1,305.20
1010001953	0	230034800	335	348	4/4/1980	Hydrant #57, Winnacunnet Rd, Hampton	1,271.28	0.00	0.00	0.00	1,271.28
1010001954	0	230034800	335	348	4/7/1980	Hydrant #78, Dearborn Ave, Hampton	1,195.09	0.00	0.00	0.00	1,195.09
1010001955	0	230034800	335	348	4/8/1980	Hydrant #59, Winnacunnet Rd, Hampton	1,402.62	0.00	0.00	0.00	1,402.62
1010001956	0	230034800	335	348	6/10/1980	3 Hydrants Spruce Meadow Rd, N Hampton	2,659.70	0.00	0.00	0.00	2,659.70
1010001957	0	230034800	335	348	10/28/1980	Hydrant in Stickney Ter, Hampton	1,389.89	0.00	0.00	0.00	1,389.89
1010001958	0	230034800	335	348	2/26/1981	Hydrant #138,High St, Hampton	884.75	0.00	0.00	0.00	884.75
1010001959	0	230034800	335	348	4/7/1981	Hydrant #45, Kings Highway, Hampton Beach	1,391.77	0.00	0.00	0.00	1,391.77
1010001960	0	230034800	335	348	4/8/1981	Hydrant #42, Kings Highway, Hampton Beach	1,350.76	0.00	0.00	0.00	1,350.76
1010001961	0	230034800	335	348	4/13/1981	Hydrant #17, Ocean Blvd, Hampton Beach	1,225.36	0.00	0.00	0.00	1,225.36

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010001962	0	230034800	335	348	4/14/1981	Hydrant #7, Ocean Blvd, Hampton Beach	856.88	0.00	0.00	0.00	856.88
1010001963	0	230034800	335	348	5/1/1981	Hydrant #12, Ocean Blvd, Hampton Beach	2,212.74	0.00	0.00	0.00	2,212.74
1010001964	0	230034800	335	348	5/4/1981	Hydrant #548, Atlantic Ave, N Hampton	1,143.59	0.00	0.00	0.00	1,143.59
1010001965	0	230034800	335	348	5/5/1981	Hydrant #551,Willow Ave, N Hampton	1,323.71	0.00	0.00	0.00	1,323.71
1010001966	0	230034800	335	348	6/16/1981	Mueller Hydrant Ocean Blvd North East Ln	1,822.92	0.00	0.00	0.00	1,822.92
1010001967	0	230034800	335	348	6/25/1981	Hydrant in Winnacunnet Rd, Hampton	2,362.07	0.00	0.00	0.00	2,362.07
1010001968	0	230034800	335	348	7/13/1981	4-1/2" Mueller Hydrant Rock Well # 13	987.78	0.00	0.00	0.00	987.78
1010001969	0	230034800	335	348	8/26/1981	Mueler Hydrant Pine St Jenness Beach Precinct, Ry	1,138.21	0.00	0.00	0.00	1,138.21
1010001970	0	230034800	335	348	9/21/1981	Mueler Hydrant Pine St Jenness Beach Precinct, Ry	1,322.79	0.00	0.00	0.00	1,322.79
1010001971	0	230034800	335	348	10/6/1982	Hydrants #52 -#53 - #54 Plaice Cove, Hampton	4,223.49	0.00	0.00	0.00	4,223.49
1010001972	0	230034800	335	348	11/30/1982	Hydrants 817 - 814 - 805 Rye Beach	1,319.56	0.00	0.00	0.00	1,319.56
1010001973	0	230034800	335	348	12/17/1982	1 Hydrant Noel St , Hampton	1,396.12	0.00	0.00	0.00	1,396.12
1010001974	0	230034800	335	348	12/20/1982	3 Mueller Hydrants New Macius N Hampton	2,955.09	0.00	0.00	0.00	2,955.09
1010001975	0	230034800	335	348	12/20/1982	Hydrant Surf Ln, Jenness Beach, Rye	1,540.75	0.00	0.00	0.00	1,540.75
1010001976	0	230034800	335	348	12/23/1982	3 Hydrants Lafayette Rd, N Hampton	3,375.76	0.00	0.00	0.00	3,375.76
1010001977	0	230034800	335	348	1/7/1983	4 -Hydrants, Rands Spring, Jenness Beach, Rye	3,940.89	0.00	0.00	0.00	3,940.89
1010001978	0	230034800	335	348	5/14/1983	Hydrants 73-74-75 Exeter Rd	3,628.98	0.00	0.00	0.00	3,628.98
1010001979	0	230034800	335	348	6/24/1983	Hydrant 515 Part Rd, N Hampton	841.45	0.00	0.00	0.00	841.45
1010001980	0	230034800	335	348	7/1/1983	5 Hydrants Lafayette Rd & Ter, N Hampton	5,923.92	0.00	0.00	0.00	5,923.92
1010001981	0	230034800	335	348	8/5/1983	Hydrant Jeffrey Ln, Hampton	947.21	0.00	0.00	0.00	947.21
1010001982	0	230034800	335	348	9/14/1983	Hydrant #72 Exeter Rd & Lafayette Rd	2,287.76	0.00	0.00	0.00	2,287.76
1010001983	0	230034800	335	348	9/28/1983	4 Hydrants Stwocroft Dr, Hampton	4,430.77	0.00	0.00	0.00	4,430.77
1010001984	0	230034800	335	348	11/29/1983	Hydrant #46 Kings Highway	1,563.51	0.00	0.00	0.00	1,563.51
1010001985	0	230034800	335	348	12/8/1983	Hydrant, Locke Rd, Jenness Beach, Rye	1,858.55	0.00	0.00	0.00	1,858.55
1010001986	0	230034800	335	348	12/29/1983	Hydrant 12" Line at New Tank Exeter Rd	2,253.31	0.00	0.00	0.00	2,253.31
1010001987	0	230034800	335	348	5/31/1984	Hydrant Laurel Ln Lot 1/2, Hampton	1,243.86	0.00	0.00	0.00	1,243.86
1010001988	0	230034800	335	348	7/21/1984	Hydrant #92, Mill Rd, Hampton	1,339.83	0.00	0.00	0.00	1,339.83
1010001989	0	230034800	335	348	9/24/1984	Hydrant off Landim Rd Hampton	1,011.31	0.00	0.00	0.00	1,011.31
1010001990	0	230034800	335	348	10/1/1984	Hydrant, Holman Ln, Hampton .	995.08	0.00	0.00	0.00	995.08
1010001991	0	230034800	335	348	11/16/1984	2 Hydrants at Lock Lomond Hampton	1,551.32	0.00	0.00	0.00	1,551.32
1010001992	0	230034800	335	348	11/16/1984	2 Hydrants Norton Rd & Little River Rd	1,904.36	0.00	0.00	0.00	1,904.36
1010001993	0	230034800	335	348	12/6/1984	Hydrant at Tide Mill Rd, Hampton	1,006.88	0.00	0.00	0.00	1,006.88
1010001995	0	230034800	335	348	9/10/1985	Two Hydrants, Lafayette Rd , N Hampton	2,760.42	0.00	0.00	0.00	2,760.42
1010001996	0	230034800	335	348	9/10/1985	Waterous Hydrant Industrial Dr, Hampton	946.36	0.00	0.00	0.00	946.36
1010001997	0	230034800	335	348	9/13/1985	Hydrant # 39 Kings Highway	436.30	0.00	0.00	0.00	436.30
1010001999	0	230034800	335	348	9/26/1985	Hydrants 117 Pond Ln , N Hampton	2,269.30	0.00	0.00	0.00	2,269.30
1010002000	0	230034800	335	348	11/1/1985	Hydrant Acadia Ave & Hemlock St, Hampton	2,102.87	0.00	0.00	0.00	2,102.87
1010002001	0	230034800	335	348	11/26/1985	Hydrant # 574 at River Rd, N Hampton	1,171.65	0.00	0.00	0.00	1,171.65
1010002002	0	230034800	335	348	11/26/1985	Hydrant # 133 at 1146 Leavitt Rd Hampton	1,110.65	0.00	0.00	0.00	1,110.65
1010002003	0	230034800	335	348	3/19/1986	Hydrant on Esker Rd Ext, Hampton	1,909.14	0.00	0.00	0.00	1,909.14
1010002004	0	230034800	335	348	6/13/1986	Hydrant Birch Rd, North.Hampton	1,368.16	0.00	0.00	0.00	1,368.16
1010002005	0	230034800	335	348	8/1/1986	Two Hydrants Edgewood Dr. , Hampton	5,243.64	0.00	0.00	0.00	5,243.64
1010002006	0	230034800	335	348	8/8/1986	Hydrant off Park Ave, Hampton	1,483.45	0.00	0.00	0.00	1,483.45
1010002007	0	230034800	335	348	8/8/1986	3 Hydrants, 2 Park Circle, 1 North Rd East, N Hamp	3,514.52	0.00	0.00	0.00	3,514.52
1010002008	0	230034800	335	348	8/21/1986	Hydrant in Liberty Estates Hampton	1,143.94	0.00	0.00	0.00	1,143.94
1010002009	0	230034800	335	348	12/8/1986	4 Hydrants South Rd & Garrett Dr, N Hampton	5,405.76	0.00	0.00	0.00	5,405.76
1010002010	0	230034800	335	348	12/8/1986	2 Hydrants N Hampton	2,701.54	0.00	0.00	0.00	2,701.54
1010002011	0	230034800	335	348	8/21/1987	4 Mueller Hydrants N Hampton	4,628.35	0.00	0.00	0.00	4,628.35
1010002012	0	230034800	335	348	8/21/1987	2 Mueller Hydrants off Exeter Rd, Hampton	3,697.09	0.00	0.00	0.00	3,697.09
1010002013	0	230034800	335	348	10/31/1987	4 Mueller Hydrants off North Rd, N Hampton	4,961.34	0.00	0.00	0.00	4,961.34
1010002014	0	230034800	335	348	12/31/1987	2 Hydrants for Reddington Landing , Hampton	2,705.56	0.00	0.00	0.00	2,705.56
1010002015	0	230034800	335	348	12/31/1987	2 nozzle hydrants on Sea Rd in Rye # 805, 810,81	5,272.58	0.00	0.00	0.00	5,272.58
1010002016	0	230034800	335	348	12/31/1987	Hydrants # 137, Hampton	548.08	0.00	0.00	0.00	548.08
1010002017	0	230034800	335	348	12/31/1987	2 Hydrants # 812 & 814 South Rd & Central Rd, Rye	4,172.66	0.00	0.00	0.00	4,172.66
1010002018	0	230034800	335	348	7/22/1988	3 Hydrants #901, 902, 915 Perkins, Central & Cable	5,284.76	0.00	0.00	0.00	5,284.76
1010002019	0	230034800	335	348	7/29/1988	2 Hydrants off f Mill Rd in Hampton	1,841.72	0.00	0.00	0.00	1,841.72
1010002020	0	230034800	335	348	8/11/1988	Hydrants 809 in Red Mill Ln, Rye	2,397.82	0.00	0.00	0.00	2,397.82
1010002021	0	230034800	335	348	8/29/1988	Hydrant No 66, High St & Moulton Rd, Hampton	2,032.81	0.00	0.00	0.00	2,032.81
1010002022	0	230034800	335	348	9/30/1988	3 Hydrants Tuck Rd, Windmill Ln & Industrial Dr	12,991.44	0.00	0.00	0.00	12,991.44
1010002023	0	230034800	335	348	9/30/1988	Hydrant # 100 in Surfside Park on Emerald Ave	1,023.37	0.00	0.00	0.00	1,023.37
1010002024	0	230034800	335	348	10/27/1988	1 Mueller Hydrant on Cusack Rd, Hampton	588.10	0.00	0.00	0.00	588.10
1010002025	0	230034800	335	348	11/1/1988	1 Hydrant Maple Ave, Rye	879.04	0.00	0.00	0.00	879.04
1010002026	0	230034800	335	348	11/9/1988	4 Hydrants off Woodland Rd, Hampton	4,589.28	0.00	0.00	0.00	4,589.28
1010002027	0	230034800	335	348	11/10/1988	2 Hydrants at Woodland Rd in N Hampton	2,686.44	0.00	0.00	0.00	2,686.44
1010002028	0	230034800	335	348	11/10/1988	1 Hydrant Locke Rd & Drake Circle, Rye	1,053.40	0.00	0.00	0.00	1,053.40
1010002029	0	230034800	335	348	11/28/1988	3 Mueller Hydrants Woodland Rd, Hampton	4,797.41	0.00	0.00	0.00	4,797.41
1010002030	0	230034800	335	348	11/28/1988	hydrant at Woodland Rd & Little River Rd, Hampton	959.04	0.00	0.00	0.00	959.04
1010002031	0	230034800	335	348	7/12/1989	Two Hydrants A St at Ocean Blvd, Hampton	3,808.95	0.00	0.00	0.00	3,808.95
1010002032	0	230034800	335	348	7/13/1989	5' Mueller Hydrant Little River Rd	935.66	0.00	0.00	0.00	935.66
1010002033	0	230034800	335	348	7/14/1989	Mueller Hydrant Church Rd, Rye	1,166.99	0.00	0.00	0.00	1,166.99
1010002034	0	230034800	335	348	8/4/1989	Hydrants 806, 807 and 808, Central Rd, Rye Beach	6,777.27	0.00	0.00	0.00	6,777.27
1010002035	0	230034800	335	348	8/23/1989	2- 5' Muller Hydrants , Hampton	2,499.62	0.00	0.00	0.00	2,499.62
1010002036	0	230034800	335	348	9/27/1989	3 Mueller Hydrants Coffin Dr. Hampton	3,831.29	0.00	0.00	0.00	3,831.29
1010002037	0	230034800	335	348	10/2/1989	5' Hydrant Sanborn & Trafford Rd in Hampton	2,532.57	0.00	0.00	0.00	2,532.57
1010002038	0	230034800	335	348	10/25/1989	Hydrant at Ross Ave and Ocean Blvd, Hampton	1,507.95	0.00	0.00	0.00	1,507.95
1010002039	0	230034800	335	348	11/6/1989	Hydrant #533 120 Atlantic Ave, N Hampton	1,209.90	0.00	0.00	0.00	1,209.90
1010002040	0	230034800	335	348	12/29/1989	1 Clow Hydrant Wildwood Ln, Rye	930.77	0.00	0.00	0.00	930.77
1010002041	0	230034800	335	348	5/18/1990	Hydrant #1, Whitten Ave , Hampton	2,505.12	0.00	0.00	0.00	2,505.12
1010002042	0	230034800	335	348	9/28/1990	4 1/4" Mueller Hydrant Atlantic Ave, N Hampton	1,942.54	0.00	0.00	0.00	1,942.54
1010002043	0	230034800	335	348	10/26/1990	2 Hydrants Fieldstone Circle, Hampton	643.35	0.00	0.00	0.00	643.35
1010002044	0	230034800	335	348	6/12/1991	Hydrant #912, Ocean BulevaRd, Rye	1,621.63	0.00	0.00	0.00	1,621.63
1010002045	0	230034800	335	348	7/3/1991	Hydrant #592 at Granite Post Rd & Lafayette Rd, N	865.31	0.00	0.00	0.00	865.31
1010002046	0	230034800	335	348	7/8/1991	Hydrant #920 Big Rock Rd, Rye,	1,778.71	0.00	0.00	0.00	1,778.71
1010002047	0	230034800	335	348	5/31/1992	Hydrant at Landing Rd, Hampton	2,272.45	0.00	0.00	0.00	2,272.45
1010002048	0	230034800	335	348	7/8/1992	Hydrant #84 High St & Locke Rd, Hampton	1,580.15	0.00	0.00	0.00	1,580.15
1010002049	0	230034800	335	348	7/25/1992	3 new Hydrants Prominent Way, N Hampton	2,712.95	0.00	0.00	0.00	2,712.95
1010002050	0	230034800	335	348	8/7/1992	Hydrant #558, Ocean Bulevard, North.Hampton	1,052.78	0.00	0.00	0.00	1,052.78
1010002051	0	230034800	335	348	8/7/1992	Hydrant #512 in Atlantic Ave, N Hampton (with a	1,254.12	0.00	0.00	0.00	1,254.12
1010002052	0	230034800	335	348	8/19/1992	1 Hydrant off Little River Rd, Hampton	1,042.03	0.00	0.00	0.00	1,042.03
1010002053	0	230034800	335	348	8/19/1992	Hydrant #126 on Emery & George St, Hampton	940.99	0.00	0.00	0.00	940.99
1010002055	0	230034800	335	348	12/30/1992	1 Hydrant Great Gate Dr., Hampton	1,044.75	0.00	0.00	0.00	1,044.75
1010002056	0	230034800	335	348	1/22/1993	Mueller Hydrant #101 on Walnut Ave, Hampton	883.44	0.00	0.00	0.00	883.44
1010002057	0	230034800	335	348	3/31/1993	Mueller Hydrant #152 on Tide Mill Rd, Hampton	965.24	0.00	0.00	0.00	965.24
1010002058	0	230034800	335	348	5/3/1993	Hydrant #919 in Surf Ln, Jenness Beach, Rye	1,056.07	0.00	0.00	0.00	1,056.07
1010002059	0	230034800	335	348	7/20/1993	(2) 5' Hydrants off Route 51, Hampton	7,561.73	0.00	0.00	0.00	7,561.73
1010002060	0	230034800	335	348	7/30/1993	Hydrant #54 at 1042 Ocean Boulevard, Hampton	2,462.45	0.00	0.00	0.00	2,462.45
1010002061	0	230034800	335	348	9/10/1993	1 Hydrant Seaview Ave, Hamptom	4,466.59	0.00	0.00	0.00	4,466.59
1010002062	0	230034800	335	348	9/30/1993	1Mueller Hydrant Wild Rose Ln, Hampton	2,139.29	0.00	0.00	0.00	2,139.29
1010002063	0	230034800	335	348	10/4/1993	Hydrant #560 on Ocean Boulevard, N Hampton	1,821.73	0.00	0.00	0.00	1,821.73
1010002064	0	230034800	335	348	7/15/1994	1 Hydrant Bear Path Rd, Hampton	933.76	0.00	0.00	0.00	933.76
1010002065	0	230034800	335	348	7/18/1994	Hydrant #535 on Atlantic Ave, N Hampton	1,275.56	0.00	0.00	0.00	1,275.56
1010002066	0	230034800	335	348	12/13/1994	3 Hydrants Woodland Rd, Hampton	3,259.84	0.00	0.00	0.00	3,259.84
1010002067	0	230034800	335	348	12/16/1994	1 Hydrant Huckleberry Woodlands Hampton	1,246.17	0.00	0.00	0.00	1,246.17
1010002068	0	230034800	335	348	12/16/1994	2 Hydrants Oaks of Hampton, Hampton	2,481.15	0.00	0.00	0.00	2,481.15
1010002069	0	230034800	335	348	2/16/1995	Hydrant # 71 on Lafayette Rd, Hampton	1,854.77	0.00	0.00	0.00	1,854.77
1010002070	0	230034800	335	348	2/20/1995	Hydrant # 571 Lafayette Rd N Hampton	873.67	0.00	0.00	0.00	873.67
1010002071	0	230034800	335	348	5/25/1995	2 Hydrants off Woodland Rd, N Hampton	3,845.02	0.00	0.00	0.00	3,845.02
1010002072	0	230034800	335	348	7/20/1995	1 Hydrant off Exeter Raod in Hampton,	1,104.85	0.00	0.00	0.00	1,104.85
1010002073	0	230034800	335	348	9/14/1995	three (3) Hydrants on Perkins Rd in Rye,	3,683.86	0.00	0.00	0.00	3,683.86
1010002074	0	230034800	335	348	9/10/1996	Mueller Hydrant # 143 on Mace Rd in Hampton	1,258.57	0.00	0.00	0.00	1,258.57
1010002075	0	230034800	335	348	10/3/1996	1 Hydrant Moulton Rd, & 1 Hydrant Victor Rd, Hamp	2,857.45	0.00	0.00	0.00	2,857.45
1010002076	0	230034800	335	348	12/23/1996	1 Hydrant Shepherd's Rd , N Hampton	990.00	0.00	0.00	0.00	990.00
1010002077	0	230034800	335	348	12/27/1996	Hydrant #528 New Rd & Post Rd, N Hampton	749.53	0.00	0.00	0.00	749.53
1010002078	0	230034800	335	348	12/31/1996	Hydrant on Atlantic Ave, N Hampton	647.06	0.00	0.00	0.00	647.06
1010002079	0	230034800	335	348	4/9/1997	Hydrant #203 Exeter Rd, Route 27, Hampton	831.00	0.00	0.00	0.00	831.00
1010002080	0	230034800	335	348	4/30/1997	Hydrant # 519 on Elm Rd, N Hampton	703.17	0.00	0.00	0.00	703.17
1010002081	0	230034800	335	348	7/30/1997	1 CLOS Hydrant Esker Rd,	1,304.75	0.00	0.00	0.00	1,304.75

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010002082	0	230034800	335	348	8/8/1997	Hydrant #125 on Dearborn Ave, Hampton	1,778.04	0.00	0.00	0.00	1,778.04
1010002083	0	230034800	335	348	10/1/1997	4 Hydrants Drakeside Rd , Hampton	3,809.92	0.00	0.00	0.00	3,809.92
1010002084	0	230034800	335	348	11/20/1997	Hydrants #913 & #914 Ocean Blvd, Myrica, Rye	2,497.02	0.00	0.00	0.00	2,497.02
1010002085	0	230034800	335	348	8/3/1998	1 Hydrant Fielding Ln, Hampton	1,046.64	0.00	0.00	0.00	1,046.64
1010002086	0	230034800	335	348	8/4/1998	1 Hydrant Red Fox Rd, N Hampton	680.84	0.00	0.00	0.00	680.84
1010002087	0	230034800	335	348	8/5/1998	2 Hydrants Ridgemont Development, N Hampton	1,083.31	0.00	0.00	0.00	1,083.31
1010002088	0	230034800	335	348	12/9/1998	2 Hydrants Winnicutt Rd, N Hampton	4,376.24	0.00	0.00	0.00	4,376.24
1010002089	0	230034800	335	348	12/31/1999	1 Hydrant Mill Rd in Hampton	1,632.00	0.00	0.00	0.00	1,632.00
1010002090	0	230034800	335	348	12/31/1999	1 Hydrant Mace Rd, Hampton	359.00	0.00	0.00	0.00	359.00
1010002091	0	230034800	335	348	12/31/1999	1 Hydrant- Southwest Corner of Lot 38,	5,908.00	0.00	0.00	0.00	5,908.00
1010002092	0	230034800	335	348	12/31/1999	4 Hydrants Winterberry Subdivision, N Hampton	5,316.00	0.00	0.00	0.00	5,316.00
1010002093	0	230034800	335	348	12/31/1999	Hydrant Installation in Winterberry subdivision	298.00	0.00	0.00	0.00	298.00
1010002094	0	230034800	335	348	12/31/1999	2 Hydrants in Hampton Meadows	9,360.00	0.00	0.00	0.00	9,360.00
1010002095	0	230034800	335	348	12/31/1999	3 Public Hydrants,Lafayete Rd, N Hampton	5,205.00	0.00	0.00	0.00	5,205.00
1010002096	0	230034800	335	348	1/4/2000	2 Hydrants on Winnicut Rd, N Hampton	771.00	0.00	0.00	0.00	771.00
1010002097	0	230034800	335	348	10/5/2000	2 Hydrant Pumps - Utilitronic	238.00	0.00	0.00	0.00	238.00
1010002098	0	230034800	335	348	12/1/2000	Hydrant #22 Brown Ave	4,861.00	0.00	0.00	0.00	4,861.00
1010002099	0	230034800	335	348	12/1/2000	1 Public Hydrant,Towle Farm Rd, Hampton	1,596.00	0.00	0.00	0.00	1,596.00
1010002100	0	230034800	335	348	12/1/2000	Highland Ave Fjirer Hydrant	2,699.00	0.00	0.00	0.00	2,699.00
1010002101	0	230034800	335	348	12/13/2000	Two Public Hydrants on Love Ln, Rye	2,595.00	0.00	0.00	0.00	2,595.00
1010002102	0	230034800	335	348	12/20/2000	2 Public Hydrants, Winnacunnet Rd, Hampton	2,433.00	0.00	0.00	0.00	2,433.00
1010002103	0	230034800	335	348	12/29/2000	Hydrant # 189 at 128 Ashworth Ave, Hampton	12,437.00	0.00	0.00	0.00	12,437.00
1010002104	0	230034800	335	348	12/1/2001	(1) public hydrant on Drakeside Rd	1,630.00	0.00	0.00	0.00	1,630.00
1010002105	0	230034800	335	348	12/1/2001	(1) public hydrant on Drakeside Rd	1,659.00	0.00	0.00	0.00	1,659.00
1010002106	0	230034800	335	348	5/18/1969	hydrant #34	363.06	0.00	0.00	0.00	363.06
1010002268	0	230034800	335	348	2/28/2011	Hydrant Repl. - Hampton	21,674.67	0.00	0.00	0.00	21,674.67
1010002269	0	230034800	335	348	2/28/2011	Hydrant Repl. - North Hampton	4,207.12	0.00	0.00	0.00	4,207.12
1010002270	0	230034800	335	348	5/31/2011	Hydrant Repl. - Rye, NH	5,035.22	0.00	0.00	0.00	5,035.22
1010002291	0	230034800	335	348	1/31/2012	Hydrant Repl. - Hampton	14,428.02	0.00	0.00	0.00	14,428.02
1010002292	0	230034800	335	348	7/31/2012	Hydrant Repl. - North Hampton	1,549.21	0.00	0.00	0.00	1,549.21
1010002432	0	230034800	335	348	5/31/2013	Hydrant Repl. - Hampton	20,240.73	0.00	0.00	0.00	20,240.73
1010002434	0	230034800	335	348	5/31/2013	Hydrant Repl. - Rye, NH	346.11	0.00	0.00	0.00	346.11
1010002556	0	230034800	335	348	1/1/2014	New Hydrants - Hampton	7,972.83	0.00	0.00	0.00	7,972.83
1010002834	0	230034800	335	348	1/1/2014	Hydrant Repl. - Hampton	6,934.55	0.00	0.00	0.00	6,934.55
1010002835	0	230034800	335	348	1/1/2014	Hydrant Repl. - North Hampton	11,377.58	0.00	0.00	0.00	11,377.58
1010002960	0	230034800	335	348	1/1/2016	Hydrant Repl. - Hampton	3,102.94	0.00	0.00	0.00	3,102.94
1010002961	0	230034800	335	348	1/1/2016	Hydrant Repl. - North Hampton	4,195.46	0.00	0.00	0.00	4,195.46
1010003175	0	230034800	335	348	1/1/2018	Hydrant Repl. - Hampton	3,114.83	0.00	0.00	0.00	3,114.83
1010003355	0	230034800	335	348	1/1/2019	Hydrant Repl. - Hampton	9,352.36	0.00	0.00	0.00	9,352.36
1010003474	0	230034800	335	348	1/1/2019	Hydrant Repl. - Hampton	6,631.50	0.00	0.00	0.00	6,631.50
1010003475	0	230034800	335	348	1/1/2019	Hydrant Repl. - North Hampton	1,468.56	0.00	0.00	0.00	1,468.56
1010003603	0	230034800	335	348	1/1/2021	Hydrant Repl. - Hampton	0.00	8,009.44	0.00	0.00	8,009.44
1010003604	0	230034800	335	348	1/1/2021	Hydrant Repl. - North Hampton	0.00	1,688.41	0.00	0.00	1,688.41
1010003605	0	230034800	335	348	1/1/2021	Hydrant Repl. - Rye, NH	0.00	1,266.23	0.00	0.00	1,266.23
1010000289	0	230034900	339	349	7/1/2003	Valves, Hampton	31,827.00	0.00	0.00	0.00	31,827.00
1010000290	0	230034900	339	349	7/1/2003	Valves, Rye	54.00	0.00	0.00	0.00	54.00
1010000291	0	230034900	339	349	7/1/2005	New Valve Installation, Kings Hwy, Hampt	11,983.19	0.00	0.00	0.00	11,983.19
1010000292	0	230034900	339	349	7/1/2006	Valves - Hampton	21,122.91	0.00	0.00	0.00	21,122.91
1010000527	0	230034900	339	349	12/18/2007	Valves - Hampton	10,913.40	0.00	0.00	0.00	10,913.40
1010000528	0	230034900	339	349	12/18/2007	Valves - North Hampton	1,612.78	0.00	0.00	0.00	1,612.78
1010000529	0	230034900	339	349	12/18/2007	Valves - Rye, NH	2,088.00	0.00	0.00	0.00	2,088.00
1010000559	2	230034900	339	349	12/31/2007	Hydrant Flushing/ Flow Analysis, Hampton	18,506.25	0.00	0.00	0.00	18,506.25
1010000704	0	230034900	339	349	7/31/2010	Valves - Hampton	4,263.84	0.00	0.00	0.00	4,263.84
1010000705	0	230034900	339	349	5/31/2010	Valves - North Hampton	2,044.06	0.00	0.00	0.00	2,044.06
1010002271	0	230034900	339	349	2/28/2011	Valves - Hampton	33,918.30	0.00	0.00	0.00	33,918.30
1010002273	0	230034900	339	349	10/31/2011	Valves - Rye, NH	2,934.99	0.00	0.00	0.00	2,934.99
1010002354	0	230034900	339	349	1/31/2012	Valves - Hampton	11,129.65	0.00	0.00	0.00	11,129.65
1010002355	0	230034900	339	349	9/30/2012	Valves - North Hampton	8,133.29	0.00	0.00	0.00	8,133.29
1010002496	0	230034900	339	349	3/31/2013	Valves Replacements - Hampton	1,021.25	0.00	0.00	0.00	1,021.25
1010002636	0	230034900	339	349	8/31/2014	Tide Mill PRV Pilot Valve Replacement	2,300.00	0.00	0.00	0.00	2,300.00
1010002636	2	230034900	339	349	8/31/2014	Tide Mill PRV Pilot Valve Replacement	369.20	0.00	0.00	0.00	369.20
1010002899	0	230034900	339	349	1/1/2014	Valves Replacements - Hampton	1,812.64	0.00	0.00	0.00	1,812.64
1010002909	0	230034900	339	349	6/30/2015	Tide Mill PRV Valve Rehabilitation	3,801.00	0.00	0.00	0.00	3,801.00
1010002909	2	230034900	339	349	6/30/2015	Tide Mill PRV Valve Rehabilitation	349.53	0.00	0.00	0.00	349.53
1010003027	0	230034900	339	349	1/1/2016	Valve Replacements - Rye, NH	4,509.81	0.00	0.00	0.00	4,509.81
1010003669	0	230034900	339	349	1/1/2021	Valves Replacements - Hampton	0.00	2,673.96	0.00	0.00	2,673.96
1010003670	0	230034900	339	349	1/1/2021	Valve Replacements - North Hampton	0.00	2,616.36	0.00	0.00	2,616.36
1010003688	0	230034900	339	349	12/31/2010	Valves - Hampton	0.00	16,216.69	0.00	0.00	16,216.69
1010003689	0	230034900	339	349	12/31/2019	Valves - Hampton	0.00	26,302.28	0.00	0.00	26,302.28
1010000713	0	230039000	304	390	12/31/2009	Security Improvements - NH	3,298.85	0.00	0.00	0.00	3,298.85
1010002107	0	230039000	304	390	12/16/1963	25' x 23' concrete block addition Marston Spring,	4,438.44	0.00	0.00	0.00	4,438.44
1010002108	0	230039000	304	390	11/2/1964	overhead door on garage at Marston Springs, N Hamp	169.50	0.00	0.00	0.00	169.50
1010002109	0	230039000	304	390	10/29/1965	pipe rack at Marston Springs Distribution Shop, N	126.48	0.00	0.00	0.00	126.48
1010002110	0	230039000	304	390	6/17/1968	30' x 40' x 12' Pruden Steel Garage Building - No.	7,033.97	0.00	0.00	0.00	7,033.97
1010002111	0	230039000	304	390	2/12/1980	Shelves, wiring & Lights, Metal garage, Marston Sp	1,381.07	0.00	0.00	0.00	1,381.07
1010002112	0	230039000	304	390	12/23/1983	Renovations of Distributions Bldg, Mill Rd	9,230.23	0.00	0.00	0.00	9,230.23
1010002114	0	230039000	304	390	12/23/1986	Renovations to facilities	20,316.11	0.00	0.00	0.00	20,316.11
1010002116	0	230039000	304	390	4/13/1987	Building for Centralized Control Equipment, N Hamp	35,907.16	0.00	0.00	0.00	35,907.16
1010002118	0	230039000	304	390	12/31/1987	Metal Garage at Disribution areaf Mill Rd, N Hampt	84,893.03	0.00	0.00	0.00	84,893.03
1010002119	0	230039000	304	390	12/31/1987	Pave and Driveway to the Distribution Garage	19,400.00	0.00	0.00	0.00	19,400.00
1010002120	0	230039000	304	390	9/18/1988	Siding on the existing Distribution Building	6,668.00	0.00	0.00	0.00	6,668.00
1010002121	0	230039000	304	390	10/20/1988	Workshop & electrical in garage facilities, N Hamp	16,068.58	0.00	0.00	0.00	16,068.58
1010002122	0	230039000	304	390	7/28/1989	storage Loft Metal at the Distribution Garage, N H	1,323.42	0.00	0.00	0.00	1,323.42
1010002123	0	230039000	304	390	7/31/1989	Pave Distribution Rd & Parking Area for emplyeees	24,750.00	0.00	0.00	0.00	24,750.00
1010002124	0	230039000	304	390	7/31/1989	two Fiber Glass Overhead doors - Metal Garage, N H	1,982.00	0.00	0.00	0.00	1,982.00
1010002125	0	230039000	304	390	6/21/1996	Containment at Well # 7 for Caustic Tank, Hampton	4,000.00	0.00	0.00	0.00	4,000.00
1010002283	0	230039000	304	390	9/26/2011	Repair Lighting Damage at Mill Rd. Gener	19,162.87	0.00	0.00	0.00	19,162.87
1010002283	2	230039000	304	390	9/26/2011	Repair Lighting Damage at Mill Rd. Gener	2,010.67	0.00	0.00	0.00	2,010.67
1010002361	0	230039000	304	390	12/31/2011	Lightning Protection - NH	12,726.00	0.00	0.00	0.00	12,726.00
1010002361	2	230039000	304	390	12/31/2011	Lightning Protection - NH	2,988.58	0.00	0.00	0.00	2,988.58
1010002424	0	230039000	304	390	7/1/2002	Stock Yard Improvements, Nh	136,991.68	0.00	0.00	0.00	136,991.68
1010002425	0	230039000	304	390	12/1/2000	Electric Fence at Mill Rd shop	6,863.00	0.00	0.00	0.00	6,863.00
1010002552	0	230039000	304	390	10/31/2012	Scott Road Warehouse Racks	8,159.50	0.00	0.00	0.00	8,159.50
1010002552	2	230039000	304	390	10/31/2012	Scott Road Warehouse Racks	1,284.67	0.00	0.00	0.00	1,284.67
1010002632	0	230039000	304	390	8/31/2014	Purchase water level indicator	1,186.15	0.00	0.00	0.00	1,186.15
1010002632	2	230039000	304	390	8/31/2014	Purchase water level indicator	139.38	0.00	0.00	0.00	139.38
1010002633	0	230039000	304	390	8/31/2014	Purchase pressure logger	1,649.69	0.00	0.00	0.00	1,649.69
1010002633	2	230039000	304	390	8/31/2014	Purchase pressure logger	447.37	0.00	0.00	0.00	447.37
1010002645	0	230039000	304	390	10/31/2014	Well 11 Electrical System Rehabilitation	1,648.00	0.00	0.00	0.00	1,648.00
1010002645	2	230039000	304	390	10/31/2014	Well 11 Electrical System Rehabilitation	162.47	0.00	0.00	0.00	162.47
1010002646	0	230039000	304	390	10/31/2014	Well 12 Electrical System Rehabilitation	3,300.00	0.00	0.00	0.00	3,300.00
1010002646	2	230039000	304	390	10/31/2014	Well 12 Electrical System Rehabilitation	325.15	0.00	0.00	0.00	325.15
1010002647	0	230039000	304	390	10/31/2014	Well 16 Electrical System Rehabilitation	1,475.00	0.00	0.00	0.00	1,475.00
1010002647	2	230039000	304	390	10/31/2014	Well 16 Electrical System Rehabilitation	153.82	0.00	0.00	0.00	153.82
1010002648	0	230039000	304	390	10/31/2014	Mill Road Booster Electrical Rehab	1,245.00	0.00	0.00	0.00	1,245.00
1010002648	2	230039000	304	390	10/31/2014	Mill Road Booster Electrical Rehab	142.32	0.00	0.00	0.00	142.32
1010002650	0	230039000	304	390	10/31/2014	Well 7 Electrical System Rehabilitation	2,931.00	0.00	0.00	0.00	2,931.00
1010002650	2	230039000	304	390	10/31/2014	Well 7 Electrical System Rehabilitation	306.70	0.00	0.00	0.00	306.70
1010002651	0	230039000	304	390	10/31/2014	Replace Well 9 Chem Room Heater	1,059.00	0.00	0.00	0.00	1,059.00
1010002651	2	230039000	304	390	10/31/2014	Replace Well 9 Chem Room Heater	133.02	0.00	0.00	0.00	133.02
1010002652	0	230039000	304	390	10/31/2014	Mill Road WTP Gate Replacement	2,815.00	0.00	0.00	0.00	2,815.00
1010002652	2	230039000	304	390	10/31/2014	Mill Road WTP Gate Replacement	184.16	0.00	0.00	0.00	184.16
1010002657	0	230039000	304	390	11/30/2014	Well 14 Electrical System Rehabilitation	1,590.00	0.00	0.00	0.00	1,590.00
1010002657	2	230039000	304	390	11/30/2014	Well 14 Electrical System Rehabilitation	159.57	0.00	0.00	0.00	159.57
1010002659	0	230039000	304	390	11/30/2014	Cayre Well Electricl Systm Rehablitation	935.00	0.00	0.00	0.00	935.00
1010002659	2	230039000	304	390	11/30/2014	Cayre Well Electricl Systm Rehablitation	126.82	0.00	0.00	0.00	126.82
1010002784	0	230039000	304	390	12/31/2014	Well 9 Electrical System Rehabilitation	1,652.00	0.00	0.00	0.00	1,652.00

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010002784	2	230039000	304	390	12/31/2014	Well 9 Electrical System Rehabilitation	242.75	0.00	0.00	0.00	242.75
1010002789	0	230039000	304	390	12/31/2014	Mill Road Garage Heater Replacement	652.50	0.00	0.00	0.00	652.50
1010002789	2	230039000	304	390	12/31/2014	Mill Road Garage Heater Replacement	77.50	0.00	0.00	0.00	77.50
1010002798	0	230039000	304	390	12/31/2014	Well 5A Security Fence Installation	11,250.00	0.00	0.00	0.00	11,250.00
1010002798	2	230039000	304	390	12/31/2014	Well 5A Security Fence Installation	705.76	0.00	0.00	0.00	705.76
1010002808	0	230039000	304	390	12/31/2014	GPS Survey Equipment Purchase	12,376.00	0.00	0.00	0.00	12,376.00
1010002808	2	230039000	304	390	12/31/2014	GPS Survey Equipment Purchase	669.81	0.00	0.00	0.00	669.81
1010002812	0	230039000	304	390	12/31/2014	Glade Path Tank Vault Heater Replacement	400.00	0.00	0.00	0.00	400.00
1010002812	2	230039000	304	390	12/31/2014	Glade Path Tank Vault Heater Replacement	70.00	0.00	0.00	0.00	70.00
1010002820	0	230039000	304	390	12/31/2014	Jenness Booster Vault Heater Replacement	400.00	0.00	0.00	0.00	400.00
1010002820	2	230039000	304	390	12/31/2014	Jenness Booster Vault Heater Replacement	77.49	0.00	0.00	0.00	77.49
1010002821	0	230039000	304	390	12/31/2014	Exeter Road Tank Vault Heater Replacemnt	652.50	0.00	0.00	0.00	652.50
1010002821	2	230039000	304	390	12/31/2014	Exeter Road Tank Vault Heater Replacemnt	77.50	0.00	0.00	0.00	77.50
1010002906	0	230039000	304	390	6/30/2015	Purchase VM-810 Line Tracer	2,625.72	0.00	0.00	0.00	2,625.72
1010002906	2	230039000	304	390	6/30/2015	Purchase VM-810 Line Tracer	198.51	0.00	0.00	0.00	198.51
1010002908	0	230039000	304	390	6/30/2015	Well 9 Electrical System Rehabilitation	3,664.00	0.00	0.00	0.00	3,664.00
1010002908	2	230039000	304	390	6/30/2015	Well 9 Electrical System Rehabilitation	375.31	0.00	0.00	0.00	375.31
1010002948	0	230039000	304	390	12/31/2015	Well 7 Electric Service Replacement	24,092.00	0.00	0.00	0.00	24,092.00
1010002948	2	230039000	304	390	12/31/2015	Well 7 Electric Service Replacement	7,759.76	0.00	0.00	0.00	7,759.76
1010003029	0	230039000	304	390	4/30/2016	Well 10 Heater Replacement	1,850.30	0.00	0.00	0.00	1,850.30
1010003029	2	230039000	304	390	2/29/2016	Well 10 Heater Replacement	243.49	0.00	0.00	0.00	243.49
1010003037	0	230039000	304	390	5/31/2016	Well 8A Heater Replacement	995.30	0.00	0.00	0.00	995.30
1010003037	2	230039000	304	390	5/31/2016	Well 8A Heater Replacement	171.67	0.00	0.00	0.00	171.67
1010003051	0	230039000	304	390	10/31/2016	Well 13B Line Reactor Installation	2,010.00	0.00	0.00	0.00	2,010.00
1010003051	2	230039000	304	390	10/31/2016	Well 13B Line Reactor Installation	140.00	0.00	0.00	0.00	140.00
1010003148	0	230039000	304	390	3/31/2017	Purchase boring tool	5,859.00	0.00	0.00	0.00	5,859.00
1010003148	2	230039000	304	390	3/31/2017	Purchase boring tool	190.24	0.00	0.00	0.00	190.24
1010003168	2	230039000	304	390	12/22/2017	Replace Well 7 Exhaust Fan	95.92	0.00	0.00	0.00	95.92
1010003323	0	230039000	304	390	4/30/2018	Well 9 Transformer Replacement	10,775.00	0.00	0.00	0.00	10,775.00
1010003323	2	230039000	304	390	4/30/2018	Well 9 Transformer Replacement	653.37	0.00	0.00	0.00	653.37
1010003324	0	230039000	304	390	4/30/2018	SCADA Radio Replacement	1,715.00	0.00	0.00	0.00	1,715.00
1010003324	2	230039000	304	390	4/30/2018	SCADA Radio Replacement	227.36	0.00	0.00	0.00	227.36
1010003336	0	230039000	304	390	9/30/2018	Purchase magnetic locators	12,677.88	0.00	0.00	0.00	12,677.88
1010003336	2	230039000	304	390	9/30/2018	Purchase magnetic locators	1,768.18	0.00	0.00	0.00	1,768.18
1010003340	0	230039000	304	390	9/30/2018	New 2-way Radios	2,275.00	0.00	0.00	0.00	2,275.00
1010003340	2	230039000	304	390	9/30/2018	New 2-way Radios	417.66	0.00	0.00	0.00	417.66
1010003425	0	230039000	304	390	2/28/2019	Well 9 Chem Room Heater	805.00	0.00	0.00	0.00	805.00
1010003425	2	230039000	304	390	2/28/2019	Well 9 Chem Room Heater	110.88	0.00	0.00	0.00	110.88
1010003426	0	230039000	304	390	2/28/2019	Well 7 Chem Room Heater	760.00	0.00	0.00	0.00	760.00
1010003426	2	230039000	304	390	2/28/2019	Well 7 Chem Room Heater	109.98	0.00	0.00	0.00	109.98
1010003427	0	230039000	304	390	2/28/2019	Well 7 Pump Room Heater	760.00	0.00	0.00	0.00	760.00
1010003427	2	230039000	304	390	2/28/2019	Well 7 Pump Room Heater	109.98	0.00	0.00	0.00	109.98
1010002127	0	230039100	340	391	9/23/1968	(1) Planhold map case - distribution maps	135.00	0.00	0.00	0.00	135.00
1010002128	0	230039100	340	391	3/7/1985	5 Drawer Blueprint Plan File	225.00	0.00	0.00	0.00	225.00
1010002131	0	230039100	340	391	2/28/1992	four 2-drawer File Cabinets, Hampton	348.00	0.00	0.00	0.00	348.00
1010002132	0	230039100	340	391	6/15/1992	3 drawer Lateral File Cabinet, Hampton	511.00	0.00	0.00	0.00	511.00
1010002133	0	230039100	340	391	9/2/1993	one Steelcase, Four Drawer Vertical Filing Cabinet	325.20	0.00	0.00	0.00	325.20
1010002134	0	230039100	340	391	9/16/1993	One Bookcase for Executive Office, Hampton	276.25	0.00	0.00	0.00	276.25
1010002137	0	230039100	340	391	3/9/1995	2 Units for Filing System, Hampton	2,592.15	0.00	0.00	0.00	2,592.15
1010003428	0	230039100	340	391	3/31/2019	New Office Furniture	2,113.05	0.00	0.00	0.00	2,113.05
1010003428	2	230039100	340	391	3/31/2019	New Office Furniture	124.25	0.00	0.00	0.00	124.25
1010003545	0	230039100	340	391	3/2/2020	Office Equipment (Monitor Stands)	2,087.85	0.00	0.00	0.00	2,087.85
1010003545	2	230039100	340	391	3/2/2020	Office Equipment (Monitor Stands)	228.16	0.00	0.00	0.00	228.16
1010000333	0	230039200	341	392	7/1/2003	Cargo Express Utility Trailer @Hampton	5,205.25	0.00	0.00	0.00	5,205.25
1010002168	0	230039200	341	392	8/31/2010	Purchase NH Truck 99	43,868.35	0.00	0.00	0.00	43,868.35
1010002189	0	230039200	341	392	12/31/2010	Standard LX - Valve Maintenance Trailer #10-2713	48,950.00	0.00	0.00	0.00	48,950.00
1010002190	0	230039200	341	392	12/31/2010	REPLACEMENT BED IN DUMP TRUCK #99	1,550.00	0.00	0.00	0.00	1,550.00
1010002275	0	230039200	341	392	6/30/2011	1993 Dynaweld Flatbed Trailer - xfer from MA	22,000.00	0.00	0.00	0.00	22,000.00
1010002276	0	230039200	341	392	6/30/2011	1999 International Dump Truck - xfer from MA	67,257.00	0.00	0.00	0.00	67,257.00
1010002392	0	230039200	341	392	11/13/2012	2012 Ford F15 Pickup VIN#1FTNFIEF5CKD34606	43,506.15	0.00	0.00	0.00	43,506.15
1010002527	0	230039200	341	392	8/23/2013	Purchase Truck 101	42,374.57	0.00	0.00	0.00	42,374.57
1010002920	0	230039200	341	392	10/31/2015	Fleet (Truck Purchase)	33,985.00	0.00	0.00	0.00	33,985.00
1010002922	0	230039200	341	392	10/31/2015	JCB Backhoe Model 3CX14	79,811.20	0.00	0.00	0.00	79,811.20
1010003150	0	230039200	341	392	4/30/2017	Purchase T104 2017 Chev.Colorado pickup	37,325.68	0.00	0.00	0.00	37,325.68
1010003167	0	230039200	341	392	12/18/2017	Purchase T105 2017 Chevrolet Silverado	39,744.64	0.00	0.00	0.00	39,744.64
1010003343	0	230039200	341	392	9/30/2018	Purchase T106 2018 Chevrolet Colorado	148,698.15	-115,385.45	0.00	0.00	33,312.70
1010003429	0	230039200	341	392	3/31/2019	Install 110V Inverter in T101	1,350.00	0.00	0.00	0.00	1,350.00
1010003429	2	230039200	341	392	3/31/2019	Install 110V Inverter in T101	111.45	0.00	0.00	0.00	111.45
1010003569	0	230039200	341	392	7/31/2020	Purchase Vehicles	42,742.83	0.00	0.00	0.00	42,742.83
1010003684	0	230039200	341	392	5/31/2021	Utility Cap for T105	0.00	2,770.00	0.00	0.00	2,770.00
1010003684	2	230039200	341	392	5/31/2021	Utility Cap for T105	0.00	104.20	0.00	0.00	104.20
1010003686	0	230039200	341	392	10/31/2019	Purchase T107 2020 Chevrolet Colorado	0.00	34,476.20	0.00	0.00	34,476.20
1010002142	0	230039300	342	393	6/30/1969	(3) Steel Work Benches with Drawers & Shelves	330.88	0.00	0.00	0.00	330.88
1010000340	0	230039400	343	394	7/1/2003	Misc. Equipment For Tool Shop,N Hamton	6,178.64	0.00	0.00	0.00	6,178.64
1010000341	0	230039400	343	394	7/1/2003	Tools, Misc Small Equip @Hampton	12,848.85	0.00	0.00	0.00	12,848.85
1010000342	0	230039400	343	394	7/1/2003	Tools, Misc Small Equip @North Hampton	2,912.41	0.00	0.00	0.00	2,912.41
1010000347	0	230039400	343	394	7/1/2005	Road Plates, North Hampton	1,976.00	0.00	0.00	0.00	1,976.00
1010000348	0	230039400	343	394	7/1/2005	Trash Pump, North Hampton	1,788.00	0.00	0.00	0.00	1,788.00
1010000350	0	230039400	343	394	7/1/2005	Electric Hammer Drill, North Hampton	1,997.53	0.00	0.00	0.00	1,997.53
1010002143	0	230039400	343	394	2/2/1989	Tool Locker for Distribution Shop, Hampton	185.00	0.00	0.00	0.00	185.00
1010002145	0	230039400	343	394	4/6/1990	1 HT-408-3000 Quick Freeze Kit 3/4" - 3" Dia, Hamp	881.51	0.00	0.00	0.00	881.51
1010002146	0	230039400	343	394	5/22/1991	Hydrant, Central Rd and Ocean Blvd, Rye	561.56	0.00	0.00	0.00	561.56
1010002147	0	230039400	343	394	2/23/1993	(2) Ft50X Chicago Steel Valve Box Locators, N Ham	1,107.40	0.00	0.00	0.00	1,107.40
1010002148	0	230039400	343	394	7/16/1993	20 ft of 8" DI Main in Ocean Blvd, Hampton	13,382.92	0.00	0.00	0.00	13,382.92
1010002149	0	230039400	343	394	12/18/1993	335' of 12" Barbour Rd & Little River Rd, Hampton	15,809.12	0.00	0.00	0.00	15,809.12
1010002150	0	230039400	343	394	12/18/1993	155' of 8" Barbour Rd & Little River Rd, Hampton	6,775.34	0.00	0.00	0.00	6,775.34
1010002368	0	230039400	343	394	9/30/2012	Miscellaneous Tools	1,093.38	0.00	0.00	0.00	1,093.38
1010002388	0	230039400	343	394	11/13/2012	Purchase Meter Reading Equipment	5,827.64	0.00	0.00	0.00	5,827.64
1010002393	0	230039400	343	394	11/13/2012	Purchase Pavement Breaker	886.80	0.00	0.00	0.00	886.80
1010002643	0	230039400	343	394	8/31/2014	Purchase snowblower	799.00	0.00	0.00	0.00	799.00
1010002643	2	230039400	343	394	8/31/2014	Purchase snowblower	50.16	0.00	0.00	0.00	50.16
1010002644	0	230039400	343	394	8/31/2014	Purchase floor scrubber / sweeper	2,795.00	0.00	0.00	0.00	2,795.00
1010002644	2	230039400	343	394	8/31/2014	Purchase floor scrubber / sweeper	100.32	0.00	0.00	0.00	100.32
1010003544	0	230039400	343	394	3/31/2020	Purchase snow blower	1,228.00	0.00	0.00	0.00	1,228.00
1010003544	2	230039400	343	394	3/2/2020	Purchase snow blower	116.19	0.00	0.00	0.00	116.19
1010000362	0	230039600	345	396	7/1/2003	Auxiliary Generator Set & Elect Upgrade,	65,165.24	0.00	0.00	0.00	65,165.24
1010000363	0	230039600	345	396	7/1/2004	Air Compressor Equipment @North Hampton	12,728.77	0.00	0.00	0.00	12,728.77
1010000364	0	230039600	345	396	7/1/2004	Wash Power Drive Elect Gate Winder @Hamp	4,825.00	0.00	0.00	0.00	4,825.00
1010000365	0	230039600	345	396	7/1/2005	Service Line Thawing Machine, Hampton	2,056.93	0.00	0.00	0.00	2,056.93
1010000366	0	230039600	345	396	7/1/2005	Tamping Machine, Hampton	2,950.00	0.00	0.00	0.00	2,950.00
1010000367	0	230039600	345	396	7/1/2005	Hydraulic Tapping Machine, North Hampton	4,450.00	0.00	0.00	0.00	4,450.00
1010000573	0	230039600	345	396	12/31/2007	Auxiliary Generators	3,600.00	0.00	0.00	0.00	3,600.00
1010002274	0	230039600	345	396	5/20/2011	Purchase Lawn Mower - NH	11,845.00	0.00	-11,845.00	0.00	0.00
1010002369	0	230039600	345	396	9/30/2012	Purchase Portable Generator	2,094.33	0.00	0.00	0.00	2,094.33
1010002367	0	230039700	346	397	9/30/2012	Replace 2-Way Radios	17,973.37	0.00	0.00	0.00	17,973.37
1010002911	0	230039700	346	397	8/31/2015	Jenness Booster T1 Circuit Installation	3,629.61	0.00	0.00	0.00	3,629.61
1010002911	2	230039700	346	397	8/31/2015	Jenness Booster T1 Circuit Installation	7,047.88	0.00	0.00	0.00	7,047.88
1010002947	0	230039700	346	397	12/31/2015	NH Telephone System Replacement	11,320.80	0.00	0.00	0.00	11,320.80
1010002947	2	230039700	346	397	12/31/2015	NH Telephone System Replacement	1,114.35	0.00	0.00	0.00	1,114.35
1010003160	0	230039700	346	397	9/25/2017	Install Willow Ave PRV fiber optic cable	9,973.92	0.00	0.00	0.00	9,973.92
1010003160	2	230039700	346	397	9/25/2017	Install Willow Ave PRV fiber optic cable	492.98	0.00	0.00	0.00	492.98
1010000378	0	230039800	347	398	7/1/2002	Stock Yard Improvements, Nh	4,125.13	0.00	0.00	0.00	4,125.13
1010000379	0	230039800	347	398	7/1/2003	Misc. Small Equipment, Hampton	8,887.92	0.00	0.00	0.00	8,887.92
1010000380	0	230039800	347	398	7/1/2003	Misc. Equipments For Landscaping, Hampto	3,734.01	0.00	0.00	0.00	3,734.01
1010000384	0	230039800	347	398	7/1/2004	Replace Signage @Nill Rd, North Hampton	195.00	0.00	0.00	0.00	195.00
1010000749	0	230039800	347	398	4/30/2010	Backflow Preventer Test Kits	1,543.98	0.00	0.00	0.00	1,543.98
1010002199	0	230039800	347	398	11/5/2010	Replace Tide Mill PRV Meter	6,689.54	0.00	0.00	0.00	6,689.54

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010002282	0	230039800	347	398	9/26/2011	Replacement PLC Cards for Multiple Wells	37,512.82	0.00	0.00	0.00	37,512.82
1010002282	2	230039800	347	398	9/26/2011	Replacement PLC Cards for Multiple Wells	8,462.62	0.00	0.00	0.00	8,462.62
1010002379	0	230039800	347	398	10/31/2012	Garage Door Opener	1,525.00	0.00	0.00	0.00	1,525.00
1010002379	2	230039800	347	398	10/31/2012	Garage Door Opener	2,084.90	0.00	0.00	0.00	2,084.90
1010002410	0	230039800	347	398	12/31/2012	Safety Equipment	1,605.00	0.00	0.00	0.00	1,605.00
1010002507	0	230039800	347	398	4/24/2013	Trench Box Equipment	2,727.89	0.00	0.00	0.00	2,727.89
1010002507	2	230039800	347	398	4/24/2013	Trench Box Equipment	360.40	0.00	0.00	0.00	360.40
1010002540	0	230039800	347	398	11/30/2013	Purchase Leak Detection Equipment	10,290.00	0.00	0.00	0.00	10,290.00
1010002540	2	230039800	347	398	11/30/2013	Purchase Leak Detection Equipment	5,611.60	0.00	0.00	0.00	5,611.60
1010002551	0	230039800	347	398	12/31/2013	Mill Road Booster Telemetry	73,989.14	0.00	0.00	0.00	73,989.14
1010002785	0	230039800	347	398	12/31/2014	Mill Rd WTP Rain Gauge Purchase	2,118.50	0.00	0.00	0.00	2,118.50
1010002785	2	230039800	347	398	12/31/2014	Mill Rd WTP Rain Gauge Purchase	177.20	0.00	0.00	0.00	177.20
1010002809	0	230039800	347	398	12/31/2014	Winnicut WTP Rain Gauge Purchase	2,118.50	0.00	0.00	0.00	2,118.50
1010002809	2	230039800	347	398	12/31/2014	Winnicut WTP Rain Gauge Purchase	177.20	0.00	0.00	0.00	177.20
1010002810	0	230039800	347	398	12/31/2014	Mill Road WTP Security Camera Install	2,841.00	0.00	0.00	0.00	2,841.00
1010002810	2	230039800	347	398	12/31/2014	Mill Road WTP Security Camera Install	154.98	0.00	0.00	0.00	154.98
1010002811	0	230039800	347	398	12/31/2014	Jenness Booster Security Camera Install	2,356.00	0.00	0.00	0.00	2,356.00
1010002811	2	230039800	347	398	12/31/2014	Jenness Booster Security Camera Install	103.32	0.00	0.00	0.00	103.32
1010002819	0	230039800	347	398	12/31/2014	Winnicut WTP Security Camera Install	2,356.00	0.00	0.00	0.00	2,356.00
1010002819	2	230039800	347	398	12/31/2014	Winnicut WTP Security Camera Install	103.32	0.00	0.00	0.00	103.32
1010002907	0	230039800	347	398	6/30/2015	Purchase MRX meter reader	5,000.00	0.00	0.00	0.00	5,000.00
1010002907	2	230039800	347	398	6/30/2015	Purchase MRX meter reader	322.77	0.00	0.00	0.00	322.77
1010002912	0	230039800	347	398	7/31/2015	Mobile Printer 2015-1 Purchase	1,346.75	0.00	0.00	0.00	1,346.75
1010002912	2	230039800	347	398	7/31/2015	Mobile Printer 2015-1 Purchase	137.25	0.00	0.00	0.00	137.25
1010002913	0	230039800	347	398	7/31/2015	Mobile Printer 2015-2 Purchase	1,375.05	0.00	0.00	0.00	1,375.05
1010002913	2	230039800	347	398	7/31/2015	Mobile Printer 2015-2 Purchase	138.10	0.00	0.00	0.00	138.10
1010003052	0	230039800	347	398	10/31/2016	Electrofusion Equipment Purchase	4,294.20	0.00	0.00	0.00	4,294.20
1010003052	2	230039800	347	398	10/31/2016	Electrofusion Equipment Purchase	206.82	0.00	0.00	0.00	206.82
1010003328	0	230039800	347	398	7/31/2018	Snow Plow Replacement	6,032.00	0.00	0.00	0.00	6,032.00
1010003328	2	230039800	347	398	7/31/2018	Snow Plow Replacement	888.38	0.00	0.00	0.00	888.38
1010003456	0	230039800	347	398	11/30/2019	Rebuild Tapping Machine	2,808.18	0.00	0.00	0.00	2,808.18
1010003456	2	230039800	347	398	11/30/2019	Rebuild Tapping Machine	140.61	0.00	0.00	0.00	140.61
1010003457	0	230039800	347	398	11/30/2019	Glade Path Tank PLC Enclosure	12,030.33	0.00	0.00	0.00	12,030.33
1010003457	2	230039800	347	398	11/30/2019	Glade Path Tank PLC Enclosure	916.16	0.00	0.00	0.00	916.16
1010003465	0	230039800	347	398	2/29/2020	Meter reading equipment	1,750.00	0.00	0.00	0.00	1,750.00
1010003465	2	230039800	347	398	12/31/2019	Meter reading equipment	372.77	0.00	0.00	0.00	372.77
1010003564	0	230039800	347	398	6/30/2020	Fixed Base Leak Loggers Phase 2	78,146.34	0.00	0.00	0.00	78,146.34
1010003581	0	230039800	347	398	11/30/2020	Purchase locating equipment	3,187.72	0.00	0.00	0.00	3,187.72
1010003581	2	230039800	347	398	11/30/2020	Purchase locating equipment	441.30	0.00	0.00	0.00	441.30
1010003685	0	230039800	347	398	12/31/2019	Fixed Base Leak Logger Pilot	0.00	80,909.25	0.00	0.00	80,909.25
1010003687	0	230039800	347	398	8/31/2021	Fixed Base Leak Loggers Phase 3	0.00	30,756.51	0.00	0.00	30,756.51
1010000600	0	230039101	340	391H	12/31/2008	SCADA Improvements - NH	948.66	0.00	0.00	0.00	948.66
1010000640	0	230039101	340	391H	12/31/2009	SCADA Radio Communications Improvements	13,676.19	0.00	0.00	0.00	13,676.19
1010000712	0	230039101	340	391H	12/30/2009	Office/Computer Equipment Replacement -	7,241.15	0.00	0.00	0.00	7,241.15
1010002357	0	230039101	340	391H	12/9/2011	Replace SCADA Radios	57,057.27	0.00	0.00	0.00	57,057.27
1010002357	2	230039101	340	391H	12/9/2011	Replace SCADA Radios	10,767.20	0.00	0.00	0.00	10,767.20
1010002370	0	230039101	340	391H	10/31/2012	Replace Well 7 Level Transmitter	807.47	0.00	0.00	0.00	807.47
1010002370	2	230039101	340	391H	10/31/2012	Replace Well 7 Level Transmitter	312.26	0.00	0.00	0.00	312.26
1010002371	0	230039101	340	391H	10/31/2012	Replace Well 11 Level Transmitter	2,825.35	0.00	0.00	0.00	2,825.35
1010002371	2	230039101	340	391H	10/31/2012	Replace Well 11 Level Transmitter	437.05	0.00	0.00	0.00	437.05
1010002372	0	230039101	340	391H	10/31/2012	Replace Well 12 Level Transmitter	807.47	0.00	0.00	0.00	807.47
1010002372	2	230039101	340	391H	10/31/2012	Replace Well 12 Level Transmitter	240.55	0.00	0.00	0.00	240.55
1010002373	0	230039101	340	391H	10/31/2012	Replace Well 14 Level Transmitter	807.47	0.00	0.00	0.00	807.47
1010002373	2	230039101	340	391H	10/31/2012	Replace Well 14 Level Transmitter	336.15	0.00	0.00	0.00	336.15
1010002374	0	230039101	340	391H	10/31/2012	Replace Tide Mill Pressure Transmitter	2,035.53	0.00	0.00	0.00	2,035.53
1010002374	2	230039101	340	391H	10/31/2012	Replace Tide Mill Pressure Transmitter	301.95	0.00	0.00	0.00	301.95
1010002375	0	230039101	340	391H	10/31/2012	Replace Willow PRV Pressure Transmitter	1,604.82	0.00	0.00	0.00	1,604.82
1010002375	2	230039101	340	391H	10/31/2012	Replace Willow PRV Pressure Transmitter	376.01	0.00	0.00	0.00	376.01
1010002376	0	230039101	340	391H	10/31/2012	Replace Well 9 Pressure Transmitter	802.41	0.00	0.00	0.00	802.41
1010002376	2	230039101	340	391H	10/31/2012	Replace Well 9 Pressure Transmitter	240.29	0.00	0.00	0.00	240.29
1010002377	0	230039101	340	391H	10/31/2012	Replace Well 14 Pressure Transmitter	802.41	0.00	0.00	0.00	802.41
1010002377	2	230039101	340	391H	10/31/2012	Replace Well 14 Pressure Transmitter	335.89	0.00	0.00	0.00	335.89
1010002378	2	230039101	340	391H	10/31/2012	Replace Well 9 Level Transmitter	391.47	0.00	0.00	0.00	391.47
1010002502	0	230039101	340	391H	3/31/2013	Well 6 Level Transmitter	1,479.03	0.00	0.00	0.00	1,479.03
1010002502	2	230039101	340	391H	3/31/2013	Well 6 Level Transmitter	171.45	0.00	0.00	0.00	171.45
1010002508	0	230039101	340	391H	6/30/2013	SCADA Radio 2013 (spare)	1,445.00	0.00	0.00	0.00	1,445.00
1010002508	2	230039101	340	391H	6/30/2013	SCADA Radio 2013 (spare)	533.67	0.00	0.00	0.00	533.67
1010002518	0	230039101	340	391H	8/9/2013	Jenness Booster PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002518	2	230039101	340	391H	8/9/2013	Jenness Booster PLC Screen	269.72	0.00	0.00	0.00	269.72
1010002519	0	230039101	340	391H	8/9/2013	Well 7 PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002519	2	230039101	340	391H	8/9/2013	Well 7 PLC Screen	3,239.58	0.00	0.00	0.00	3,239.58
1010002520	0	230039101	340	391H	8/9/2013	Well 11 PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002520	2	230039101	340	391H	8/9/2013	Well 11 PLC Screen	1,649.88	0.00	0.00	0.00	1,649.88
1010002521	0	230039101	340	391H	8/9/2013	Well 14 PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002521	2	230039101	340	391H	8/9/2013	Well 14 PLC Screen	2,661.58	0.00	0.00	0.00	2,661.58
1010002522	0	230039101	340	391H	8/9/2013	Well 5A Level Transducer	842.06	0.00	0.00	0.00	842.06
1010002522	2	230039101	340	391H	8/9/2013	Well 5A Level Transducer	382.07	0.00	0.00	0.00	382.07
1010002523	0	230039101	340	391H	8/9/2013	Well 8A PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002523	2	230039101	340	391H	8/9/2013	Well 8A PLC Screen	1,355.37	0.00	0.00	0.00	1,355.37
1010002524	0	230039101	340	391H	8/9/2013	Spare PLC Screen	757.00	0.00	0.00	0.00	757.00
1010002524	2	230039101	340	391H	8/9/2013	Spare PLC Screen	37.85	0.00	0.00	0.00	37.85
1010002529	0	230039101	340	391H	9/30/2013	Label Printers	3,424.24	0.00	0.00	0.00	3,424.24
1010002634	0	230039101	340	391H	8/31/2014	Well 5A Pressure Transmittr Installation	232.00	0.00	0.00	0.00	232.00
1010002634	2	230039101	340	391H	8/31/2014	Well 5A Pressure Transmittr Installation	425.18	0.00	0.00	0.00	425.18
1010002635	0	230039101	340	391H	8/31/2014	Well 6 Pressure Transmittr Installation	232.00	0.00	0.00	0.00	232.00
1010002635	2	230039101	340	391H	8/31/2014	Well 6 Pressure Transmittr Installation	312.83	0.00	0.00	0.00	312.83
1010002638	0	230039101	340	391H	8/31/2014	Replace Well 8A Flow Meter	1,824.69	0.00	0.00	0.00	1,824.69
1010002638	2	230039101	340	391H	8/31/2014	Replace Well 8A Flow Meter	501.31	0.00	0.00	0.00	501.31
1010002640	0	230039101	340	391H	8/31/2014	Well 7 Pressure Transmittr Installation	232.00	0.00	0.00	0.00	232.00
1010002640	2	230039101	340	391H	8/31/2014	Well 7 Pressure Transmittr Installation	616.40	0.00	0.00	0.00	616.40
1010002641	0	230039101	340	391H	8/31/2014	Well 11 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002641	2	230039101	340	391H	8/31/2014	Well 11 Pressure Transmittr Installation	260.45	0.00	0.00	0.00	260.45
1010002642	0	230039101	340	391H	8/31/2014	Well 19 Well Level Transmitter Replacmnt	1,604.19	0.00	0.00	0.00	1,604.19
1010002642	2	230039101	340	391H	8/31/2014	Well 19 Well Level Transmitter Replacmnt	240.36	0.00	0.00	0.00	240.36
1010002655	0	230039101	340	391H	11/30/2014	Well 9 Pressure Transmittr Installation	147.68	0.00	0.00	0.00	147.68
1010002655	2	230039101	340	391H	11/30/2014	Well 9 Pressure Transmittr Installation	2,431.99	0.00	0.00	0.00	2,431.99
1010002656	0	230039101	340	391H	11/30/2014	Well 16 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002656	2	230039101	340	391H	11/30/2014	Well 16 Pressure Transmittr Installation	303.39	0.00	0.00	0.00	303.39
1010002793	0	230039101	340	391H	12/31/2014	Well 8A Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002793	2	230039101	340	391H	12/31/2014	Well 8A Pressure Transmittr Installation	1,482.70	0.00	0.00	0.00	1,482.70
1010002794	0	230039101	340	391H	12/31/2014	Well 10 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002794	2	230039101	340	391H	12/31/2014	Well 10 Pressure Transmittr Installation	1,237.41	0.00	0.00	0.00	1,237.41
1010002795	0	230039101	340	391H	12/31/2014	Well 12 Pressure Transmittr Installation	125.00	0.00	0.00	0.00	125.00
1010002795	2	230039101	340	391H	12/31/2014	Well 12 Pressure Transmittr Installation	1,473.41	0.00	0.00	0.00	1,473.41
1010002797	0	230039101	340	391H	12/31/2014	Well 18 Well Level Transmitter Replacmnt	1,283.19	0.00	0.00	0.00	1,283.19
1010002797	2	230039101	340	391H	12/31/2014	Well 18 Well Level Transmitter Replacmnt	718.12	0.00	0.00	0.00	718.12
1010002818	0	230039101	340	391H	12/31/2014	Well 21 Pressure Transmittr Installation	250.00	0.00	0.00	0.00	250.00
1010002818	2	230039101	340	391H	12/31/2014	Well 21 Pressure Transmittr Installation	2,530.49	0.00	0.00	0.00	2,530.49
1010002904	0	230039101	340	391H	5/31/2015	Winnicut WTP SCADA Panel Replacement	22,389.69	0.00	0.00	0.00	22,389.69
1010002910	0	230039101	340	391H	6/30/2015	Well 9 Level Transmitter Replacement	1,338.06	0.00	0.00	0.00	1,338.06
1010002921	0	230039101	340	391H	10/31/2015	Level Transmitter 2015-5 Purchase	1,821.85	0.00	0.00	0.00	1,821.85
1010002936	0	230039101	340	391H	11/30/2015	Purchase SC200 Controller	2,122.77	0.00	0.00	0.00	2,122.77
1010002937	0	230039101	340	391H	11/30/2015	Level Transmitter 2015-2 Purchase	1,420.13	0.00	0.00	0.00	1,420.13
1010002938	0	230039101	340	391H	11/30/2015	Level Transmitter 2015-3 Purchase	1,410.02	0.00	0.00	0.00	1,410.02
1010002939	0	230039101	340	391H	11/10/2015	Level Transmitter 2015-4 Purchase	1,448.02	0.00	0.00	0.00	1,448.02
1010003044	0	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-002	1,123.49	0.00	0.00	0.00	1,123.49
1010003044	2	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-002	121.68	0.00	0.00	0.00	121.68

AWC New Hampshire
Asset Register
December 31, 2021

Asset	Subnumber	Group asset	NH Asset Class	Asset Class	Capitalized on	Asset description	12/31/2020	Acquisition	Retirement	Transfer	12/31/2021
1010003045	0	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-003	1,260.50	0.00	0.00	0.00	1,260.50
1010003045	2	230039101	340	391H	8/31/2016	Well Level Xmitter Replacement 2016-003	124.42	0.00	0.00	0.00	124.42
1010003049	0	230039101	340	391H	10/31/2016	NH Fleet GPS Units (9) Installation	5,042.38	0.00	0.00	0.00	5,042.38
1010003049	2	230039101	340	391H	10/31/2016	NH Fleet GPS Units (9) Installation	398.47	0.00	0.00	0.00	398.47
1010003546	0	230039101	340	391H	4/30/2020	Purchase Copier / Fax / Scanner	7,243.32	0.00	0.00	0.00	7,243.32
1010003546	2	230039101	340	391H	3/31/2020	Purchase Copier / Fax / Scanner	511.41	0.00	0.00	0.00	511.41
1010003551	0	230039101	340	391H	5/31/2020	Mill Road WTP Centralized Treatment	56,365.49	0.00	0.00	0.00	56,365.49
1010003551	2	230039101	340	391H	5/31/2020	Mill Road WTP Centralized Treatment	1,127.31	0.00	0.00	0.00	1,127.31
1010003679	0	230039101	340	391H	4/30/2021	Replace SCADA Cell Modem	0.00	16,603.81	0.00	0.00	16,603.81
1010002171	2	230039102	340	391S	8/31/2010	Recurring SCADA 2 - Mill Rd Booster PLC	9,773.60	0.00	0.00	0.00	9,773.60
1010002204	2	230039102	340	391S	12/14/2010	Recurring SCADA 1 - Update Schematics	20,647.31	0.00	0.00	0.00	20,647.31
1010002394	0	230039102	340	391S	11/13/2012	Upgrade SCADA Software to Wonderware - N	97,304.95	0.00	0.00	0.00	97,304.95
1010002394	2	230039102	340	391S	11/13/2012	Upgrade SCADA Software to Wonderware - N	106,092.98	0.00	0.00	0.00	106,092.98
1010002548	2	230039102	340	391S	12/31/2013	SCADA software programming	43,593.47	0.00	0.00	0.00	43,593.47
1010002550	0	230039102	340	391S	12/31/2013	GIS Integration - NH	3,891.60	0.00	0.00	0.00	3,891.60
1010002550	2	230039102	340	391S	12/31/2013	GIS Integration - NH	12,618.63	0.00	0.00	0.00	12,618.63
1010002752	0	230039102	340	391S	12/31/2014	SCADA Software Programming	74,297.59	0.00	0.00	0.00	74,297.59
1010002919	0	230039102	340	391S	9/29/2015	Topview Alarm System Installation	32,813.49	0.00	0.00	0.00	32,813.49
1010002945	2	230039102	340	391S	11/30/2015	SCADA Software Programming	15,294.70	0.00	0.00	0.00	15,294.70
1010003078	0	230039102	340	391S	12/31/2016	SCADA Automated Control	2,966.79	0.00	0.00	0.00	2,966.79
1010003596	0	230039102	340	391S	12/31/2020	Winnicut WTP 4-Log Pipe Improvements	40,253.10	7,321.34	0.00	0.00	47,574.44
1010003673	0	230039102	340	391S	1/31/2021	NH Lockbox Programming	0.00	8,400.00	0.00	0.00	8,400.00
1010003843	2	230039102	340	391S	12/31/2021	Mill Road Well 6 - PFAS Treatment	0.00	145.59	0.00	0.00	145.59
1010003847	0	230039102	340	391S	12/31/2021	Recurring SCADA Software	0.00	7,753.56	0.00	0.00	7,753.56
							57,573,254.93	4,291,236.69	-401,696.70	0.00	61,462,794.92

REDACTED

Project #1

AQUARION Water Company

Project Report Card (Phase V)

PROJECT NAME	Well 10 Property Purchase	Retirement Submitted:	N/A
PROJECT MANAGER	Carl McMorran		
WBS #	XC230-2020-005-E04-001		

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST	N/A	$104,114	104,948	N/A	-0.8%
COMPLETION DATE		07/10/20	12/31/20		

[a] Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$50,000.

Objective/GOAL (from FORM 1:

Protect against water quality and environmental non-compliance by purchasing wellhead sanitary radius (in part)

Capital Driver (from FORM 1):
Other regulatory (part of getting a permit for Well 22)

What were the key reasons that this project was successful/What would you do differently?
Good relationship with abutter and outstanding performance from the Real Estate Department

APPROVALS (sign & date manually)

Project Manager:	Carl McMorran	February 12, 2021
Dept. Head	Carl McMorran	February 12, 2021
Customer/Dept. Head		

FORM 5

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Well 10 Property Purchase
Project Manager: Carl McMorran

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase IV - Execution				
AWC Labor			$1,000	$494
AFUDC				
Materials				
Outside Services			$700	$2,900
General Contractor				
Contractor - Engineering				
Maintenance and Support (5 years)				
Hardware				
Software				
Miscellaneous				
Property Purchase			$100,000	$99,250
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Indirect Labor - GO			$2,000	$2,053
PR OH - Cap Fringes			$314	$212
PR OH - Cap PR Taxes			$100	$39
Subtotal			$104,114	$104,948
TOTAL			$104,114	$104,948

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

To: The Project Management Committee

From: Carl McMorran, Operations Manager

Date: October 16, 2020

Subject: Well 10 property purchase

Attached are Forms 3-1, and 3-2, requesting a Capital Budget Addition of $103,800 for Fiscal year 2020 and authorization to proceed with the purchase of a 13.5 acre parcel in North Hampton, location of Well 10.

Project Goal/Purpose:

To secure total control over the sanitary radius of Well 10 (see cover memo for details).

Total Project Estimates, Form 3-2 - $103,800

Explanation of Budget Addition Request:

The property is currently leased. The lease runs until 2062, however, the original owners have passed away and their heirs have offered to sell the property and have agreed to a $100,000 sale price.

Project Scope:

Purchase of 13.5 acres, centered on Well 10. The property encompasses 92% of Well 10's sanitary radius.

Risk to Schedule & Budget:

If approved, this purchase is expected to close by November 30, 2020.

Bid or Sole Source: Not applicable

WICA Status: Not applicable

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Well 10 Property Purchase

PROJECT #'S To be assigned

PROJECT MANAGER: Carl McMorran

DATE: 10/16/2020

PROJECT BUDGET DATA:	
Current Total Project Estimate:	$104,000
Previously Authorized:	$0
This Request (Difference):	$104,000
Form 2 Total Project Estimate:	N/A
Significant Completion Date	11/30/2020

CAPITAL BUDGET DATA:	
Capital Budget (Current FiscalYear):	$0
Expected Capital Spend (Current Fiscal Year)	$104,000
Variance (Difference):	($104,000)

PRE-EXECUTION - COST BREAKDOWN			
Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$0	$0	$0
Phase IV - Execution	$101,700	$2,300	$104,000
Current Total Project Estimate (±10%)	$101,700	$2,300	$104,000

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)

SCHEDULE (X's)

Month	To-Date	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	
Phase II - Alternatives Analysis	Done											X		
Phase III - Design	Done													
Phase IV - Execution	N/A													

CASH FLOW ($'s)

														Future
Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2,000	$100,000	$2,000	
Cumulative	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2,000	$102,000	$104,000	

APPROVALS (sign & date manually)

PROJECT MANAGER: Carl McMorran **Date:** 16-Oct 2020

DEPT. HEAD: Carl McMorran **Date:** 16-Oct 2020

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

Docket No. DW 20-184
Attachment DAS/DRL-4 (REDACTED)
Page 4 of 118

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Well 10 Property Purchase
Project Manager: Carl McMorran

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase IV - Execution				
AWC Labor			$1,000	
AFUDC				
Materials				
Outside Services			$700	
General Contractor				
Contractor - Engineering				
Maintenance and Support (5 years)				
Hardware				
Software				
Miscellaneous				
Property Purchase			$100,000	
Cost of Removal				
(Description of Asset being retired, year installed,				
pipe size, footage)				
Indirect Labor - GO			$2,000	
PR OH - Cap Fringes			$200	
PR OH - Cap PR Taxes			$100	
Subtotal			$104,000	$0
TOTAL			$104,000	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

TO: John Walsh, Vice-President, Operations

October 16, 2020

FROM: Carl McMorran, Operations Manager

RE: Well 10 property purchase

Attached are PMC forms for a capital budget addition to purchase 13.5 acres in North Hampton, the location of Well 10, which is currently leased.

The current 99-year lease does not end until 2062, but the original owners have passed and their heirs have offered to sell the property and have agreed to a $100,000 sale price. This is a favorable offer, compared to current real estate values.

The property is contiguous to other company property with wells (see map below). Well 10 is a high capacity, sand and gravel well. It is rated at 350 gpm (0.5 MGD) and pumps an average of 11% of total production. The property includes 92% of Well 10's sanitary radius.

Company ownership of its well head areas is better than a lease because it improves overall security, and control and prevention of potential water quality risks. Ownership provides these benefits in perpetuity by eliminating any reason for the current owner or other unauthorized parties to access or conduct activities on the property. It will completely eliminate the effort, time and expense for the Company to take adversarial actions should the current owner attempt to develop the property or make changes in land uses that threaten water quality.

Financially, annual expenses for taxes going forward are estimated to be equal to or less than the current annual lease payments of $1,200. There will also be a small benefit on expenses by eliminating need for the Real Estate Department to track the lease and make annual payments. The cost of the purchase will be added to rate base.

If approved, I will work with the Real Estate Department to close this purchase as soon as possible (ideally by November 30, 2020).

REDACTED

[redacted]

REDACTED

Project #2

AQUARION
Water Company

Project Report Card (Phase V)

PROJECT NAME	Leary Property Purchase	Retirement Submitted:	N/A
PROJECT MANAGER	Carl McMorran		
WBS #	XC230-2017-001-E04-002		

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST	N/A	$74,714	104,460	N/A	-39.8%
COMPLETION DATE		07/10/20	09/30/20		

[a] Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$50,000.

Objective/GOAL (from FORM 1:

Protect against water quality and environmental non-compliance by purchasing wellhead sanitary radius (in part)

Capital Driver (from FORM 1):
Other regulatory (part of getting a permit for Well 22)

What were the key reasons that this project was successful/What would you do differently?
Good relationship with abutter

APPROVALS (sign & date manually)

Project Manager:	Carl McMorran	Oct 15, 2020
Dept. Head	Carl McMorran	Oct 15, 2020
Customer/Dept. Head		

FORM 5

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Leary Property Purchase
Project Manager: Carl McMorran

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase IV - Execution				
AWC Labor			$1,143	$1,259
AFUDC				
Materials				
Outside Services			$675	$26,860
General Contractor				
Contractor - Engineering				
Maintenance and Support (5 years)				
Hardware				
Software				
Miscellaneous				
Property Purchase			$81,700	$73,530
Cost of Removal				
(Description of Asset being retired, year installed,				
pipe size, footage)				
Indirect Labor - GO			$1,670	$1,795
PR OH - Cap Fringes			$885	$908
PR OH - Cap PR Taxes			$98	$108
Subtotal			$86,171	$104,460
TOTAL			$86,171	$104,460

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

AQUARION
Water Company

To: The Project Management Committee

From: Carl McMorran, NH Operations Manager

Date: July 10, 2020

Subject: Leary Property Purchase
Sanitary radii for Wells 7 and 22

Attached are Forms 3-1, and 3-2, requesting authorization to complete the purchase of the property within the sanitary radii of Wells 7 and 22.

This is property currently by Martha Leary and consists of approximately one-half acre abutting company property in Hampton (see Figure 1)

A purchase and sale agreement for $81,700 is in place.

Project Goal/Purpose:

To protect drinking water quality by securing company control over the 400-ft sanitary radius around Wells 7 and 22.

Total Project Estimates

Projected expense: $110,000

1. Purchase price – $81,700
2. Outside Services (survey and legal) - $24,190
3. Company expenses and overheads - $4,110

Previously authorized - $5,000 (September 2017)

This request for authorization - $105,000

Project Scope:

1. Purchase of approximately one-half acre of parcel adjacent to Wells 7 and 22 in Hampton.
2. The area to be purchased includes the area that falls within the sanitary radii of the two wells. The purchase gives the company control over this property.
3. Approval of the transfer by Lot Line Adjustment was obtained from the Town of Hampton Planning Board on July 1, 2020

Risk to Schedule & Budget:

REDACTED

1. Closing is expected to be in August 2020.
2. This approval request is late because we delayed closing until after a withdrawal permit was received for Well 22, and there was confusion between the Real Estate Department and myself about who was the primary owner of the project (we both assumed the other was taking the lead).

Bid or Sole Source:	Not applicable
WICA Status:	Not applicable

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
RE UEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Leary Property Purchase

PROJECT #'S XC230-2017-001-E04-002

PROJECT MANAGER: Carl McMorran

DATE: 7/10/2020

PROJECT BUDGET DATA:	
Current Total Project Estimate:	$110,000
Previously Authorized:	$5,000
This Request (Difference):	$105,000
Form 2 Total Project Estimate:	N/A
Significant Completion Date	8/31/2020

CAPITAL BUDGET DATA:	
Capital Budget (Current FiscalYear):	$0
Expected Capital Spend (Current Fiscal Year)	$87,654
Variance (Difference):	($87,654)

PRE-EXECUTION - COST BREAKDOWN			
Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$0	$0	$0
Phase IV - Execution	$107,033	$2,967	$110,000
Current Total Project Estimate (±10%)	$107,033	$2,967	$110,000

Type of Approval

Initial Approval [ ]

Budget Change (attach approved Form 3 pg. 2 and explanation) [ ]

SCHEDULE (X's)

Month	To-Date	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Phase II - Alternatives Analysis	Done				X		X	X	X	X			
Phase III - Design	Done												
Phase IV - Execution	N/A												

CASH FLOW ($'s)

	To-Date	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Future
Monthly (acct. for lag in payments)	N/A	$0	($5,933)	$0	$8,597	$0	$911	$500	$82,000	$1,580	$0	$0	$0	
Cumulative	$22,346	$22,346	$16,413	$16,413	$25,009	$25,009	$25,920	$26,420	$108,420	$110,000	$110,000	$110,000	$110,000	

APPROVALS (sign & date manually)

PROJECT MANAGER: Carl McMorran **Date:** 10-Jul 2020

DEPT. HEAD: Carl McMorran **Date:** 10-Jul 2020

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

Docket No. DW 20-184
Attachment DAS/DRL-4 (REDACTED)
Page 12 of 118

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Leary Property Purchase
Project Manager: Carl McMorran

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase IV - Execution				
AWC Labor			$1,143	$765
AFUDC				
Materials				
Outside Services			$24,190	$24,190
General Contractor				
Contractor - Engineering				
Maintenance and Support (5 years)				
Hardware				
Software				
Miscellaneous				
Property Purchase			$81,700	
Cost of Removal				
(Description of Asset being retired, year installed,				
pipe size, footage)				
Indirect Labor - GO			$2,141	$259
PR OH - Cap Fringes			$732	$656
PR OH - Cap PR Taxes			$95	$61
Subtotal			$110,000	$25,932
TOTAL			$110,000	$25,932

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

REDACTED

Project #6, 32, 35, 36, 37
55, 162

AQUARION
Water Company

Project Report Card (Phase V)

PROJECT NAME: Mill Road Centralized Treatment

PROJECT MANAGER: Mark Fois

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST	$ 2,468,238	$2,968,146	$2,869,733	-16.3%	3.3%
COMPLETION DATE	12/31/2017	08/31/18	10/31/19	8 mos	14 mos

[a] Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$50,000.

Objective/GOAL (from FORM 1:

To reduce cost, improve efficiency and employee safety by consolidating five treatment systems into one.

Capital Driver (from FORM 1):
Personal Injury or Safety, Water quality non-compliance, environmental non-compliance, recuce customer cost

What were the key reasons that this project was successful/What would you do differently?

This project was planned and designed in the traditional methods with interaction with the local permit agents and neighbors. Unfortunately when ready to break ground we were halted due to a legal challenge from one neighbor, th resulted in more than a year delay in the project and schedule and price escalation change orders.
Despite this obstacle our awarded contractor and Engineer/Operations teams remained committed to the project and we proceeded.

Having open lines of communications with a professional team we can trust made the difference on this project and are sure that these are the most important reasons for our success.

APPROVALS (sign & date manually)

Project Manager: Mark Fois

Dept. Head

FORM 5

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Mill Road WTP Centralized Treatment
Project Manager: M.Fois

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Engineer Services - Wright Pierce				
Wellfield WTP treatment study	XC230-2016-004-A02	500012	[redacted]	
AWC Labor				
NH	XC230-2016-004-A02	920003	$3,658	$3,658
CT	XC230-2016-004-A02	920002		
PR OH Fringes - 8%	XC230-2016-004-A02	408500	$293	$293
General OH - 1%	XC230-2016-004-A02	920400	$627	-$826
PR OH Fringes - 73%	XC230-2016-004-A02	926500	$2,670	$2,470
Subtotal			[redacted]	
Phase III - Design				
Engineer Services - Tighe & Bond				
Design	XC230-2016-004-D03	500012	[redacted]	
Permitting/Bidding	XC230-2016-004-D03	500012		
AWC Labor				
NH	XC230-2016-004-D03	920003	$4,233	$16,489
CT	XC230-2016-004-D03	920002	$15,287	$9,750
Public Relations / Legal				
Comm. Outreach	XC230-2016-004-D03	500012	[redacted]	
Permit legal	XC230-2016-004-D03	500012		
PR OH Fringes - 8%	XC230-2016-004-D03	408500	$1,562	$2,095
General OH - 2%	XC230-2016-004-D03	920400	$5,748	$7,913
PR OH Fringes - 65%	XC230-2016-004-D03	926500	$12,688	$15,852
Subtotal			$307,397	$394,600
Phase IV - Execution				
Engineer Services - Tighe & Bond				
Office PM	XC230-2016-004-E04	500012	[redacted]	
Field PM	XC230-2016-004-E04	500012		
AWC Labor				
NH	XC230-2016-004-E04	920002	$12,000	$14,839
CT	XC230-2016-004-E04	920003	$9,000	$28,917
SCADA Integration-software/programminf	XC230-2016-004-E04-39S		[redacted]	
SCADA Hardware				
Contractor-Waterline Ind - treatment equip	XC230-2016-004-E04-332	500010		
Well lines, mains wells 6,9 and 11	XC230-2016-004-E04-314			
Treatment structure	XC230-2016-004-E04-331			
Site Mains				
Soft Cost				
Temporary Costs				
Legal Delays - Construction increases				
Coremain				
Unitil				
PR				
RE, Town Fees				
Contingency-10%	XC230-2016-004-E04	500010		
Material	XC230-2016-004-E04	500020		
PR OH Fringes - 8%	XC230-2016-004-E04	408500	$1,680	$3,500
General OH - 2%	XC230-2016-004-E04	920400	$49,872	$54,918
PR OH Fringes - 65%	XC230-2016-004-E04	926500	$13,650	$920
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Sales Tax				
Payroll Overhead				
General Overhead				
Subtotal			$2,558,801	$2,410,538
TOTAL			$2,932,446	$2,869,733

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a

REDACTED

AQUARION
Water Company

Memo

XC230-2018-001
(Active Main)

To: The Project Management Committee

From: Mark Fois MF

Date: October 25, 2017

Subject: MILL ROAD WTP CENTRALIZED TREATMENT AUTHORIZATION REQUEST – EXECUTION

I am requesting approval for the Execution Phase of the Mill Road WTP Centralized Treatment project. The projected is budgeted for 2017 and this request is for $2,728,009.

Project Goal and Purpose:
To reduce cost, improve efficiency and employee safety by consolidating five treatment systems into one. Currently six wells are located within a half mile of each other on Mill Road in Hampton and North Hampton. There are five separate treatment systems for the six wells. This project will involve construction of one centralized treatment building, consolidating the raw water mains and treatment systems. The consolidation will improve and optimize treatment and operating costs.

This project will eliminate worker and equipment safety deficiencies. The lack of separated rooms for electrical equipment and chemical storage and feed system will be addressed to reduce the likelihood of injury and equipment failure.

Risk to Schedule & Budget:
The schedule for completing the project next year is based on our abilities to work through the winter so weather may present some risk. Material delivery in 2017 is a key to installing critical pipelines in time for Spring 2018, any delays in this task may cause schedule risks.

Bid or Sole Source:
This work was bid to a number of qualified contractors and this phase of work will be awarded to Waterline Industries, the low bidder.

Retirements Associated with Project:
As part of construction of new treatment works we will be decommissioning some of the existing equipment and there will be retirements associated with this project.

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Mill Road WTP Centralized Treatment

PROJECT #'s XC230-2016-004

PROJECT MANAGER: M. Fois

DATE: 10/25/2017

PROJECT BUDGET DATA:

Current Total Project Estimate:	$2,968,146
Previously Authorized:	$240,137
This Request (Difference):	$2,728,009
Form 2 Total Project Estimate:	$2,628,706
Significant Completion Date	8/31/2018

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$330,953
Expected Capital Spend (Current Fiscal Year):	$688,398
Variance (Difference):	($357,445)

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$62,658	$3,590	$66,248
Phase III - Design (actual)	$287,399	$19,998	$307,397
Phase IV - Execution	$2,528,599	$65,902	$2,594,501
Current Total Project Estimate (±10%)	$2,878,656	$89,489	$2,968,146

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17	10/17	11/17	12/17	
Phase II - Alternatives Analysis	Done	X	X	X										
Phase III - Design	Done			X	X	X	X	X	X	X				
Phase IV - Execution	N/A										X	X	X	
CASH FLOW ($'s)														Future
Monthly (acct. for lag in payments)	N/A	$0	$4,537	$2,925	$5,329	$26,801	$6,124	$69,916	$84,442	$10,699	$10,847	$200,615	$266,163	$2,255,536
Cumulative	$24,212	$24,212	$28,749	$31,675	$37,004	$63,805	$69,929	$139,845	$224,286	$234,985	$245,832	$446,447	$712,610	

APPROVALS (sign & date manually)

PROJECT MANAGER: Mark L Fois **Date:** 10/20/17

DEPT. HEAD: _____ **Date:** _____

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

Docket No. DW 20-184
Attachment DAS/DRL-4 (REDACTED)
Page 18 of 118

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Mill Road WTP Centralized Treatment
Project Manager: A. Huth

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Engineer Services - Wright Pierce				
Wellfield WTP treatment study	XC230-2016-004-A02	500012	[redacted]	
AWC Labor				
NH	XC230-2016-004-A02	920003	$3,658	
CT	XC230-2016-004-A02	920002		
PR OH Fringes - 8%	XC230-2016-004-A02	408500	$293	
General OH - 1%	XC230-2016-004-A02	920400	$627	
PR OH Fringes - 73%	XC230-2016-004-A02	926500	$2,670	
Subtotal			[redacted]	$0
Phase III - Design				
Engineer Services - Tighe & Bond				
Design	XC230-2016-004-D03	500012	[redacted]	
Permitting/Bidding	XC230-2016-004-D03	500012		
AWC Labor				
NH	XC230-2016-004-D03	920003	$4,233	
CT	XC230-2016-004-D03	920002	$15,287	
Public Relations / Legal				
Comm. Outreach	XC230-2016-004-D03	500012	[redacted]	
Permit legal	XC230-2016-004-D03	500012		
PR OH Fringes - 8%	XC230-2016-004-D03	408500	$1,562	
General OH - 2%	XC230-2016-004-D03	920400	$5,748	
PR OH Fringes - 65%	XC230-2016-004-D03	926500	$12,688	
Subtotal			$307,397	$0
Phase IV - Execution				
Engineer Services - Tighe & Bond				
Office PM	XC230-2016-004-E04	500012	[redacted]	
Field PM	XC230-2016-004-E04	500012		
AWC Labor				
NH	XC230-2016-004-E04	920002	$12,000	
CT	XC230-2016-004-E04	920003	$9,000	
SCADA Integration	XC230-2016-004-E04-39S		[redacted]	
Contractor	XC230-2016-004-E04	500010		
Contingency-10%	XC230-2016-004-E04	500010		
Materials	XC230-2016-004-E04	500020		
Cost of Removal - treatment equipment and WQ analyzers	TBD	500010		
PR OH Fringes - 8%	XC230-2016-004-E04	408500	$1,680	
General OH - 2%	XC230-2016-004-E04	920400	$50,572	
PR OH Fringes - 65%	XC230-2016-004-E04	926500	$13,650	
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Sales Tax				
Payroll Overhead				
General Overhead				
Subtotal			$2,594,501	$0
TOTAL			$2,968,146	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used

REDACTED

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Mark Fois MF

Date: June 29, 2017

Subject: MILL ROAD WTP CENTRALIZED TREATMENT AUTHORIZATION REQUEST – DESIGN

I am requesting approval for the Design Phase of the Mill Road WTP Centralized Treatment project. The projected is budgeted for 2017 and this request is for $192,406.

Project Goal and Purpose:
To reduce cost, improve efficiency and employee safety by consolidating five treatment systems into one.

Project Scope:
Currently six wells are located within a half mile of each other on Mill Road in Hampton and North Hampton. There are five separate treatment systems for the six wells. This project will involve construction of one centralized treatment building, consolidating the raw water mains and treatment systems. The consolidation will improve and optimize treatment and operating costs.

This project will eliminate worker and equipment safety deficiencies. The lack of separated rooms for electrical equipment and chemical storage and feed system will be addressed to reduce the likelihood of injury and equipment failure.

Risk to Schedule & Budget:
The schedule for completing the Design Phase should not be at risk; however the capital spend in the balance of 2017 is based on the design work being complete and the project going to bid by early Fall.

Bid or Sole Source:
This phase of work will be awarded to Tighe & Bond, a consultant with extensive experience with our water systems. Wright Pierce completed the Alternative Analysis Phase and submitted a proposal for design work. E&P solicited a proposal from Tighe & Bond as a result of our concerns over timeliness, quality and cost.

AQUARION Water Company

PRELIMINARY PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH DESIGN (PHASE III)

PROJECT NAME: Mill Road WTP Centralized Treatment

PROJECT #'S XC230-2016-004

PROJECT MANAGER: Dan Lawrence

DATE: 6/29/2017

Type of approval

Initial Approval	Budget change
X	

PROJECT BUDGET DATA:

Current Phase II and Phase III Estimate:	$240,137
Previously Authorized:	$47,731
This Request (Difference):	$192,406
Form 1 Total Project Estimate:	$1,100,000
Significant Completion Date	12/31/2017

CAPITAL BUDGET DATA:

Capital Budget:	$330,959
Expected Capital spend (Current Fiscal Year):	$1,062,249
Variance (Difference):	$731,290

PRE-DESIGN - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$62,658	$1,598	$64,256
Phase III - Design	$161,375	$14,506	$175,881
Phase IV - Execution	$2,717,000	$69,670	$2,786,670
Current Total Project Estimate (±25%)	$2,941,033	$85,774	$3,026,807

SCHEDULE (mark with X in the appropriate month)

Month	To-Date	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17	10/17	11/17	12/17	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	N/A													
Phase IV - Execution	N/A													

CASH FLOW (Indicate Dollars $ in the appropriate month)

Monthly (acct. for lag in payments)	N/A	$0	$4,537	$2,925	$5,329	$26,801	$7,487	$81,049	$62,020	$23,816	$244,239	$254,337	$349,707	Future
Cumulative	$24,212	$24,212	$28,749	$31,674	$37,004	$63,804	$71,291	$152,340	$214,361	$238,177	$482,416	$736,753	$1,086,461	$1,940,346

APPROVALS (sign & date manually)

PROJECT MANAGER: [signature] **Date:** 6/29/17

DEPT. HEAD/ CUSTOMER: [signature] **Date:** 6/29/17

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 2 - 2

REDACTED

REDACTED

AQUARION
Water Company

PHASE II - ALTERNATIVE ANALYSIS WORKSHEET

PROJECT NAME:	Mill Road WTP Centralized Treatment
PROJECT MANAGER	Dan Lawrence
OBJECTIVE(S): To reduce cost, improve efficiency and employee safety by consolidating 5 treatment systems into 1.	
ALTERNATIVES ANALYZED:	Cost and Schedule Impacts
#1: Do nothing at this time	Although each well site and facility operates today they are inefficient and unsafe for the staff and equipment. This alternative is not feasible.
#2: Upgrade each well individually including stand alone chemical storage and feed	Estimated at $4.25M this option leaves addressed safe storage and feed of chemicals but does not optimize the wellfield and cost more than other alternatives studied.
#3: Consolidate all wells at Mill Road; and add the Little River Wells.	The cost for this alternative is estimated at $7M making it the most costly option. This choice would require a very expensive water main to be installed connecting wells 7 & 22.
#4: New Mill Rd WTP and a New Little River WTP.	This alternative will result in two treatment plants but consolidate the wells at each respective location. The expensive pipeline would be eliminated and by designing each concurrently we have the best chance of executing the projects in the shortest timeframe. This alternative will cost $3.25M for the Mill Road WTP.

RECOMMENDED ALTERNATIVE:	Alternative 4
JUSTIFICATION OF RECOMMENDED ALTERNATIVE:	Efficient design, optimal use of funds and overall the least cost.
DESCRIBE ITEMS EXCLUDED FROM ALTERNATIVE	n/a
DPUC ACCOUNT(S):	332, 314
COST +10% (if purchase)	
RISKS TO ACHIEVING PROJECT OBJECTIVES, BUDGET AND SCHEDULE:	Completion of design quickly and bidding the work this fall represent the risks to the project.
SPECIAL PROJECT MANAGEMENT CONSIDERATIONS:	n/a

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Dan Lawrence

Date: September 28, 2016

Subject: MILL ROAD WTP CENTRALIZED TREATMENT AUTHORIZATION REQUEST – ALTERNATIVE ANALYSIS

I am requesting approval for the Alternatives Analysis Phase of the Mill Road WTP Centralized Treatment project. The projected is budgeted for 2016 and this request is for $47,731.

Project Goal and Purpose:
To reduce cost, improve efficiency and employee safety by consolidating five treatment systems into one.

Project Scope:
Currently six wells are located within a half mile of each other on Mill Road in Hampton and North Hampton. There are five separate treatment systems (chlorine and phosphate) for the six wells. This project will involve consolidating the raw water mains and treatment systems. There are parallel water mains on Mill Road and Shop Road that can be reconfigured to move raw water to a central treatment location. Some existing distribution mains will have to be replaced with larger mains; these would be WICA-eligible main replacements. The existing garage space at Mill Road can be renovated into a treatment facility.

Risk to Schedule & Budget:
The schedule for completing the Alternatives Analysis should not be at risk; however the overall project schedule cannot be determined until all the options are evaluated.

Bid or Sole Source:
This phase of work has been awarded to Wright Pierce Inc., a consultant with extensive experience with the water systems in this area. Having recently completed work for the Rye Water District, Wright Pierce has a team that can deliver this project in a timely manner and at a fair cost. The scope of work and cost have been negotiated.

REDACTED

PHASE I - BUSINESS PLANNING WORKSHEET

Select, using the drop down box below, if this project is budgeted, purchase, capital budget addition, Project or Apt Project

Budgeted

Approved Budget Amount $100,000

If Programmatic or recurring fill out 1B as well

OBJECTIVE/ GOAL:	To reduce cost, improve efficiency and employee safety by consolidating five treatment systems into one.
POTENTIAL SOLUTIONS:	Consolidation of these treatment systems may be accomplished by reconfiguring raw water mains and relocating treatment chemicals to a central location. Since the land is owned by Aquarion the placement and configuration of treatment systems may be at the existing garage, at an expanded well location or a new structure.
PROJECT NAME:	Mill Road WTP Centralized Treatment
PROJECT MANAGER	Dan Lawrence
COST ESTIMATE:	BALLPARK TOTAL PROJECT ESTIMATE: $ 1,500,000
	BASIS FOR BALLPARK ESTIMATE: E&P estimating, average of various scenarios

TIME AND COST TO COMPLETE PHASE II:
(current projects only)

SKILL NEEDED	SUPPLIER	HRS	$ AMOUNT
	Consulting Engineer- Wright Pierce		$27,500.00
	AWC Labor + OH		$20,231.30
		TOTAL COST ESTIMATE TO COMPLETE PHASE II:	$47,731.30

Capital Drivers

Select as many drivers that apply (risk has 10 options, Non Risk has 6 options - below each cell has a drop down with the risk options) It can either be a Risk (APT will be required) driver or Non risk driver. If it is justified by cost savings -- it does not have to have a risk driver identified.

Select Risk Drivers	Select Non Risk Drivers
5. Personal injury or safety	5. Reduces customer cost
1. Water Quality non-compliance	
7. Environmental non-compliance	

Project Risks

SCHEDULE:

Year												
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE II – ALTERNATIVE ANALYSIS										X	X	X
PHASE III – DESIGN												
PHASE IV – EXECUTE (Purchase												
PHASE V – OPERATE & EVALUATE												

APPROVALS To Proceed With Phase II:

PROJ. MGR. _____ DEPT. MGR. _____

CUSTOMER - DEPT. MGR. _____ PMC (if purchase) _____

OTHER IMPACTED PARTIES (if applicable) _____

Date:

FORM 1

XC230-2016-010

QUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Well 22 - Partial Execution

PROJECT #'S

PROJECT MANAGER: Dan Lawrence

DATE: 11/1/2018

PROJECT BUDGET DATA:	
Current Total Project Estimate:	$1,611,261
Previously Authorized:	$1,091,930
This Request (Difference):	$519,331
Form 2 Total Project Estimate:	$3,029,930
Significant Completion Date	7/30/2019

CAPITAL BUDGET DATA:	
Capital Budget (Current FiscalYear):	$594,528
Expected Capital Spend (Current Fiscal Year):	$795,999
Variance (Difference):	($201,471)

PRE-EXECUTION - COST BREAKDOWN			
Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$792,330	$75,000	$867,330
Phase III - Design (actual)	$180,000	$44,600	$224,600
Phase IV - Execution	$1,900,000	$38,000	$1,938,000
Current Total Project Estimate (±10%)	$2,872,330	$157,600	$3,029,930

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	18-Jan	18-Feb	18-Mar	18-Apr	18-May	18-Jun	18-Jul	18-Aug	18-Sep	18-Oct	18-Nov	18-Dec	Future
Phase II - Alternatives Analysis	N/A													
Phase III - Design	N/A			X										
Phase IV - Execution	X				X	X	X	X						

CASH FLOW ($'s)

														Future
Monthly (acct. for lag in payments)	N/A	$5,794	$8,757	$18,574	$264,499	($31,679)	$66,070	$88,158	$24,825	($106,896)	$7,897	$225,000	$225,000	$1,978,190
Cumulative	$255,741	$261,535	$270,292	$288,866	$553,365	$521,686	$587,756	$675,914	$700,739	$593,843	$601,740	$826,740	$1,051,740	$3,029,930

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ Date: 11/1/2018

DEPT. HEAD: _____ Date: 11/1/2018

CUSTOMER/DEPT. HEAD _____ Date: _____

FORM 3-1

REDACTED

Project # 7, 24, 38, 57

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Well 22 - Partial Execution
Project Manager: Dan Lawrence

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
A/A and Pumping Test			[redacted]	[redacted]
AWC Labor			$10,825	$10,825
Overheads			$75,000	$9,643
Subtotal			[redacted]	[redacted]
Phase III - Design				
Tighe and Bond			[redacted]	
Overheads				
Subtotal			[redacted]	$0
Phase IV - Execution				
AWC Labor			$5,000	
Tighe and Bond			[redacted]	
Core and Main				
Jamco				
Geosphere - Maher (Pitless adaptor, pump, and well column)				
Electrician				
Cost of Removal				
(Description of Asset being retired, year installed,				
pipe size, footage)				
AFDUC			$0	
Payroll Overhead (63%)			$3,150	
General Overhead (2%)			$10,121	
Subtotal			$519,330	$0
TOTAL			$1,611,261	$255,741

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

AQUARION
Water Company

Memo

To: PMC

From: Dan Lawrence

Date: October 24, 2018

Subject: WELL 7/WELL 22 – NEW HAMPSHIRE AUTHORIZATION REQUEST-DESIGN

I am submitting PMC Forms 2-1 and 2-2 requesting authorization of $300,972 to proceed with the design phase for the water treatment system for Well 22. The pumping test for Well 22 is complete and the permit application will be submitted to NHDES in November 2018, with an approval for placing the well in service expected during the first half of 2019.

Project Goal and Purpose

To increase the available supply within the New Hampshire system to meet existing demands with an adequate margin of safety and meet future demands within the next 2 to 3 years.

Project Scope

The pumping test provided the following information:

- Well capacity of 650 to 850 gallons per minute
- pH of 8.4 (higher than optimal for corrosion control)
- No issues with salinity, low PFAs (1 to 2 ppt – below MRL), and high quality water

The treatment systems for the combination of Well 7 and 22 will include the following:

- New building to house electrical, SCADA, and chemical treatment (orthophosphate, and acid treatment for adjustment of pH from Well 22). The existing caustic building and associated tank will stay in place with the injection point moving into the new building and a new generator (gas) will be added.

Project Schedule

The project is planned to be designed and permitted in 2018/2019 and constructed in 2019. Engineering and Planning has selected Tighe and Bond to complete the design related services.

REDACTED

AQUARION Water Company

PRELIMINARY PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH DESIGN (PHASE III)

PROJECT NAME: Well 7-22 Water Treatment

PROJECT #'S

PROJECT MANAGER: Dan Lawrence

DATE: 24-Oct-18

Type of approval

Initial Approval	Budget change
	X

PROJECT BUDGET DATA:

Current Phase II and Phase III Estimate:	$1,091,930
Previously Authorized:	$790,958
This Request (Difference):	$300,972
Form 1 Total Project Estimate:	$3,029,930
Significant Completion Date	12/30/2019

CAPITAL BUDGET DATA:

Capital Budget:	$594,528
Expected Capital spend (Current Fiscal Year):	$395,999
Variance (Difference):	($198,529)

PRE-DESIGN - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$792,330	$75,000	$867,330
Phase III - Design	$180,000	$44,600	$224,600
Phase IV - Execution	$1,900,000	$38,000	$1,938,000
Current Total Project Estimate (±25%)	$2,872,330	$157,600	$3,029,930

SCHEDULE (mark with X in the appropriate month)

Month	To-Date	1/18	2/18	3/18	4/18	5/18	6/18	7/18	8/18	9/18	10/18	11/18	12/18	Future
Phase II - Alternatives Analysis	Done	X	X	X	X	X	X	X	X	X	X			
Phase III - Design	N/A											X	X	X
Phase IV - Execution	N/A													X

CASH FLOW (Indicate Dollars $ in the appropriate month)

Monthly (acct. for lag in payments)	N/A	$5,794	$8,757	$18,574	$264,499	($31,679)	$66,070	$88,158	$24,825	($106,896)	$7,897	$25,000	$25,000	Future
Cumulative	$255,741	$261,535	$270,292	$288,866	$553,365	$521,686	$587,756	$675,914	$700,739	$593,843	$601,740	$626,740	$651,740	$2,378,191

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 10/24/18

DEPT. HEAD/ CUSTOMER: _____ **Date:** 10/24/18

CUSTOMER/DEPT. HEAD _____ **Date:** 10/24/18

FORM 2 - 2

AQUARION

PHASE II - ALTERNATIVE ANALYSIS WORKSHEET

PROJECT NAME:	Well 7-22 Water Treatment
PROJECT MANAGER	Dan Lawrence

OBJECTIVE(S):

To increase the available supply within the New Hampshire system to meet existing demands with an adequate margin of safety and meet future demands within the next 2 to 3 years.

ALTERNATIVES ANALYZED:	Cost and Schedule Impacts
#1: Utilize Well 22 without additional treatment or do not put the well in service	Well 22 will provide apprpriately 1.0 to 1.2 MGD for the water system and will eliminate the need to use well 6 (impacted by PFAs) and address long term margin of safety related issues. If you do not put the well in service well 6 will need to be utilized increasing PFA levels. Placing the well in service will require treatment due to the high pH. If the well was placed in service without treatment it would likely impact corrosion control within the existing water system.
# 2 - Place Well 22 in Service With Required Treatment	Placing Well 22 in service will address the magrin of safety concerns within the water system. Treatment is needed to address corrosion control.

RECOMMENDED ALTERNATIVE:	# 2 - Place Well 22 in Service With Required Treatment
JUSTIFICATION OF RECOMMENDED ALTERNATIVE:	The proposed project will result in meeting the long term margin of safety, allow for taking well 6 out of service, and provide quality water to the system.
DESCRIBE ITEMS EXCLUDED FROM ALTERNATIVE	
DPUC ACCOUNT(S):	
COST +10% (if purchase)	
RISKS TO ACHIEVING PROJECT OBJECTIVES, BUDGET AND SCHEDULE:	The risk to the project is permitting the project.
SPECIAL PROJECT MANAGEMENT CONSIDERATIONS:	Project communication will need to be at a high level with the Town and NHDES.

AQUARION
Water Company

Memo

To: PMC

From: Dan Lawrence

Date: February 28, 2018

Subject: Well 7/Well 22 – Reauthorization
New Hampshire
Request to Proceed with Alternative Analysis

I am submitting PMC Forms 1 requesting reauthorization to proceed with the alternative analysis phase related to providing additional supply to the New Hampshire Water System.

During the past 18 months Engineering and Planning has been working with the New Hampshire staff and our selected consultant Geosphere to receive approval to complete the pump test for Well 22. During this process the Town of Hampton intervened and requested that additional work be completed, which extended the time and effort for the overall project.

At this time we are working on finalizing a few details and anticipate completing the pumping test in late April/May 2018. Based on comments from NHDES and the Town of Hampton the following additional work is required for the project:

- Identification, coordination and monitoring of 21 private wells prior to the pump test to establish a baseline, during the test to evaluate any draw down impacts, and following the test to address recovery. This work includes installation of level transducers in each well and daily monitoring for a 3 to 4 week period.
- Addition of 4 monitoring wells and piezometers into the monitoring program.
- NHHDES and the Town of Hampton requested extension of the pumping test duration from 7 days to 14 days.
- The original pump test included discharging the water from well 22 into the Town's drainage system about 1,000 feet from the well. The Town of Hampton has indicated that if the drainage system is used it could cause flooding and property damage and suggested we extend the discharge 1.5 miles beyond the area of flooding. This solution was reviewed and was determined to be very costly and impactful to the neighbors. The cost for this discharge was estimated to be $200,000. A third option was evaluated, which includes pumping the water from Well 22 into the water distribution system, which has been approved by NHDES. This will require 1,200 feet of temporary water main, connection to the well and distribution system, distribution quality flow meter, variable frequency drive to stabilize flows from temporary pumping into the distribution system, and electrical connections for all equipment.
- The final reporting requirements have expanded extensively based on comments from the Town of Hampton and NHDES that will include additional analysis, modeling and evaluations.
- Water quality sampling and frequency has been expanded to include PFAs and 3 more testing rounds.

REDACTED

Project Budget

The budget for the alternative analysis for well treatment and the pumping and costs to date are summarized below:

Description	
PMC Authorization	[redacted]
Cost Spent to Date	
Balance	
Proposed Work	
Total Request	

The proposed pumping test project costs are summarized below and will be executed by a combination of staff from Engineering and Planning and New Hampshire, Geosphere, and Mahr Corporation (subcontractor to Geosphere).

#	Description	Budget/Costs	Notes
1	Completion of 8 hour Step Test	[redacted]	
2	Installation of Temporary Piping (Materials, Fusing and Utility Contractor)		Quotes from Core and Main for 1,200 feet of 16-inch HDPE, Xylem for Fusing, and Local Contractor for Assistance
3	Monitoring of Private Wells, Monitoring Wells, and Wetlands		
4	Transducers for Monitoring		
4	Pumping Test		Active 14 days, but on-site for 4 to 6 weeks for set-up, start-up, testing, and demobilization
5	Pump Test Monitoring		6 to 8 week period
6	Reporting		
7	Water Quality Testing		
8	AWC Labor (CT and NH) and Overheads		
	Total Estimated Costs		

Project Schedule

The project is planned to be permitted in 2018 and designed and constructed in 2019/2020.

REDACTED

PHASE I - BUSINESS PLANNING WORKSHEET

Select, using the drop down box below, if this project is budgeted, purchase, capital budget addition, Project or Apt Project

Capital Budget Addition — $734,528.00 Approved Budget Amount

If Programmatic or recurring fill out 1B as well

OBJECTIVE/ GOAL:	To increase the available supply within the New Hampshire system to meet existing demands with an adequate margin of safety and meet future demands within the next 2 to 3 years.
POTENTIAL SOLUTIONS:	1. Bring Well 22 on-line at the highest capacity possible. Estimated to be 400 to 600 gpm. 2. Evaluate building configurations for Well 7 including rehabilitating existing building, providing an addition to the existing building, and construction of a new building.
PROJECT NAME:	Well 22 / Well 7 Improvements
PROJECT MANAGER	Dan Lawrence / Ken Skov
COST ESTIMATE:	BALLPARK TOTAL PROJECT ESTIMATE: $1,300,000
	BASIS FOR BALLPARK ESTIMATE: Similar Projects Designed and Constructed in CT Systems

TIME AND COST TO COMPLETE PHASE II:

(current projects only)

SKILL NEEDED	SUPPLIER	HRS	$ AMOUNT
	Consultant		$500,408.00
	Contractors and Materials		$215,550.00
	AWC - Labor and Overheads		$75,000.00
		TOTAL COST ESTIMATE TO COMPLETE PHASE II:	$790,958

Capital Drivers

Select as many drivers that apply (risk has 10 options, Non Risk has 6 options - below each cell has a drop down with the risk options) It can either be a Risk (APT will be required) driver or Non risk driver. If it is justified by cost savings -- it does not have to have a risk driver identified.

Select Risk Drivers	Select Non Risk Drivers
4. Customer Service Complaints	2. Other regulatory
7. Environmental non-compliance	

Project Risks

Well 7 may have tighter restrictions based on interference with new Well 22.

SCHEDULE:

Year	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE II – ALTERNATIVE ANALYSIS			X	X	X	X	X	X	X	X		
PHASE III -- DESIGN												
PHASE IV – EXECUTE (Purchase												
PHASE V – OPERATE & EVALUATE												

APPROVALS To Proceed With Phase II:

PROJ. MGR. _____ DEPT. MGR. _____

CUSTOMER - DEPT. MGR. _____ PMC (if purchase) _____

OTHER IMPACTED PARTIES (if applicable) _____

Date:

FORM 1

XC230-2010-010

AQUARION
Water Company

Memo

To: PMC

From: Dan Lawrence

Date: August 23, 2016

Subject: Well 7/Well 22 – Budget Addition
New Hampshire
Request to Proceed with Alternative Analysis

I am submitting PMC Forms 1 requesting authorization to proceed with the alternative analysis phase related to providing additional supply to the New Hampshire Water System. As noted in the attached memorandum, the New Hampshire System is in need of additional supply to meet existing and future demands.

The alternative analysis will include the following work tasks:

- Well # 22
  - Step Pump Test
  - Preliminary and Final Hydrological Report
  - Test Wells for Observation During Testing
  - 10 day Pump Test
  - Permitting

- Well 7/22 Chemical Treatment
  - Evaluation of Existing Building
  - Develop Alternatives and Costs for Additional Chemical Treatment
    - Modify the Existing Building
    - Construct New Building

Project Budget

The project is a budget addition and has been offset by postponement of the design of the Mill Road Treatment. The alternatives analysis budget is $99,290 for 2016 and $138,650 for 2017, for a total of $237,940.

Project Schedule

The project is planned to be designed, permitted and constructed prior to June 2018.

REDACTED

PHASE I - BUSINESS PLANNING WORKSHEET

Select, using the drop down box below, if this project is budgeted, purchase, capital budget addition, Project or Apt Project

Capital Budget Addition — $0.00 Approved Budget Amount

If Programmatic or recurring fill out 1B as well

OBJECTIVE/ GOAL:	To increase the available supply within the New Hampshire system to meet existing demands with an adequate margin of safety and meet future demands within the next 2 to 3 years.
POTENTIAL SOLUTIONS:	1. Bring Well 22 on-line at the highest capacity possible. Estimated to be 400 to 600 gpm. 2. Evaluate building configurations for Well 7 including rehabilitating existing building, providing an addition to the existing building, and construction of a new building.
PROJECT NAME:	Well 22 / Well 7 Improvements
PROJECT MANAGER	Dan Lawrence / Ken Skov
COST ESTIMATE:	BALLPARK TOTAL PROJECT ESTIMATE: $1,300,000
	BASIS FOR BALLPARK ESTIMATE: Similar Projects Designed and Constructed in CT Systems

TIME AND COST TO COMPLETE PHASE II:
(current projects only)

SKILL NEEDED	SUPPLIER	HRS	$ AMOUNT
	Consultant		$215,000.00
	AWC - Labor and Overheads		$22,940.00
		TOTAL COST ESTIMATE TO COMPLETE PHASE II:	**$ 237,940.00**

Capital Drivers

Select as many drivers that apply (risk has 10 options, Non Risk has 6 options - below each cell has a drop down with the risk options) It can either be a Risk (APT will be required) driver or Non risk driver. If it is justified by cost savings -- it does not have to have a risk driver identified.

Select Risk Drivers
4. Customer Service Complaints
7. Environmental non-compliance

Select Non Risk Drivers
2. Other regulatory

Project Risks

Well 7 may have tighter restrictions based on interference with new Well 22.

SCHEDULE:

Year	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE II – ALTERNATIVE ANALYSIS									X	X	X	X
PHASE III – DESIGN												
PHASE IV – EXECUTE (Purchase												
PHASE V -- OPERATE & EVALUATE												

APPROVALS To Proceed With Phase II:

PROJ. MGR. _____ DEPT. MGR. _____

CUSTOMER - DEPT. MGR. _____ PMC (if purchase) _____

OTHER IMPACTED PARTIES (if applicable) _____

Date:

FORM 1

REDACTED

AQUARION
Water Company

Memo

To: John Walsh, Dan Lawrence, Carl McMorran

From: Kenneth Skov

Date: August 19, 2016

Subject: New Hampshire Margin of Safety and the Need for Well 22

[redacted]

REDACTED

[redacted]

REDACTED

[redacted]

REDACTED

Project #8

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Mark Fois MF

Date: April 25, 2019

Subject: EXETER TANK REPLACEMENT EVALUATION AUTHORIZATION REQUEST – DESIGN

Enclosed find Form 2-1 and 2-2, requesting reauthorization of $209,953 to complete the design phase of the Exeter Tank Improvements in Hampton, NH.

Project Goal:
To reliably maintain storage capacity and pressure in the distribution system by a program of rehabilitation of storage tanks and repairs that extend the useful life of these valued assets.

Project Scope:
This project, originally defined to rehabilitate the existing tank has been developed to improve the water storage and fire flow reliability in this water system. Upon completion of a thorough water system storage analysis and alternative study we have determined that adding a new storage tank on the site of the existing is the best option to meet the Company's objective of maintaining our storage tanks and improving our long term reliability.

This project will consist of site planning and design of a new water tank including the public outreach needed to secure local permit approval. Once a new tank is built the Company will immediately seek to take the existing tank offline for its complete rehabilitation. That future project will be handled as a separate PMC authorization.

Risk to Schedule & Budget:
The schedule for completing the design should not be at risk; however the permits required carry with them some risk and the overall project schedule cannot be determined until we obtain all permits.

Bid or Sole Source:
This phase of work has been assigned to Tighe & Bond, a consultant with extensive experience with water storage analysis and the water system in this area.

PHASE II - ALTERNATIVE ANALYSIS WORKSHEET

PROJECT NAME:	Exeter Tank Replacement Evaluation
PROJECT MANAGER	Mark Fois
OBJECTIVE(S):	
ALTERNATIVES ANALYZED:	Cost and Schedule Impacts
#1: Do Nothing At This Time	Delaying rehabilitation of the existing tank is not recommended and this option was not chosen.
#2: Rehabilitate the Existing Tank	This alternative consists of rehabilitation of the existing tank and not adding a new storage tank in the system. This option was the first considered but during our planning an estimated $1M in temporary costs would be needed in order to take the tank offline. When detailed hydraulic modeling was completed it became clear that long term improvements to the water storage was needed and we could not justify the high cost of temporary improvememts and this alternative was discontinued.
#2: Build New Tank Exeter Tank Site	The existing tank site is large enough to fit a second tank and the water system mains are already in place to deliver the new storage to the system. During our storage and fire flow analysis we determined that more of the system would see increases in fire flow delivery if a new tank were built in this site. We believe the permit risk is manageable since we already have a tank here and preliminary discussions with the Town and neighbors indicate no immediate opposition. This project would be estimated at $2.5M for the tank and site work and is estimated as the least cost option. For these reasons this alternative was chosen to advance to design.
#3: Build New Tank Boutellier Site	An owned parcel off Boutellier Lane and was considered for this project. The site is located in a region of the water system that would require new mains to be built to maximize the investment of a new tank. The history of this parcel suggests there would be more public opposition to a new tank than other locations. During our detailed fire flow analysis we determined that adding a tank here would result in negative effects to the fire flows in other areas of the water system. While the onsite tank and site cost would be roughly the same $2.5M as Alt #2 the distance from this new tank and the main distribution system may introduce a water age and chlorine residual issue. Adding a rechlorination point and new mains as part of the project makes this site unattractive for a new tank.
#4: Build New Tank Eversource Site	A parcel, owned by Eversource, on the Rye border was investigated as an alternative site for a new tank. This property is close to existing mains and would be available to purchase or secure an easement. During a detailed fire flow and storage analysis it was determined to be less advantageous than the existing tank site and some isolated areas would actually see a reduction is fire flows during the future tank rehabilitation projects. There would be much more site work and excavation on this parcel and the distance from the source and treatment works would require a rechlorination facility. While the tank construction costs may be similar to the existing tank site the added site work and operational cost of rechlorination equipment results in this option not being chosen.

RECOMMENDED ALTERNATIVE:	Alternative 2
JUSTIFICATION OF RECOMMENDED ALTERNATIVE:	The benefits to fire flows, system reliability and operations are best with this option. The permit risk and property acquisition costs are lowest with this alternative.
DESCRIBE ITEMS EXCLUDED FROM ALTERNATIVE	
DPUC ACCOUNT(S):	342, 343
COST +10% (if purchase)	
RISKS TO ACHIEVING PROJECT OBJECTIVES, BUDGET AND SCHEDULE:	Permit risks are moderate but manageable and the budget for the project is adequate.
SPECIAL PROJECT MANAGEMENT CONSIDERATIONS:	none

AQUARION Water Company

PRELIMINARY PROJE EXECUTION PLAN
REQUEST TO PROCEED WITH DESIGN (PHASE III)

PROJECT NAME: Exeter Tank Re lacement Evaluation — PROJECT # XC230-2016-007

PROJECT MANAGER: Mark Fois — XC230-2018-002

DATE: 4/24/2019

Type of approval

Initial Approval	Budget change
X	

PROJECT BUDGET DATA:

Current Phase II and Phase III Estimat	$317,019
Previously Authorized:	$107,066
This Request (Difference):	$209,953
Form 1 Total Project Estimate:	$1,500,000
Significant Completion Date	12/31/2020

CAPITAL BUDGET DATA:

Capital Budget:	$229,636
Expected Capital spend (Current Fiscal Year):	$296,303
Variance (Difference):	$66,667

PRE-DESIGN - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual	$89,262	$5,990	$95,252
Phase III - Design	$209,772	$11,995	$221,767
Phase IV - Execution	$2,237,000	$49,420	$2,286,420
Current Total Project Estimate (±25%	$2,536,034	$67,405	$2,603,439

SCHEDULE (mark with X in the appropriate month)

Month	To-Date	1/19	2/19	3/19	4/19	5/19	6/19	7/19	8/19	9/19	10/19	11/19	12/19	Future
Phase II - Alternatives Analysis	Done	X	X	X	X									
Phase III - Design	N/A					X	X	X	X	X	X	X	X	
Phase IV - Execution	N/A													X

CASH FLOW (Indicate Dollars $ in the appropriate month)

Monthly (acct. for lag in payments)	N/A	$6,615	$9,254	$5,238	$11,670	$17,213	$36,912	$36,079	$40,242	$46,617	$45,094	$23,873	$17,498	Future
Cumulative	$78,533	$85,148	$94,402	$99,640	$111,310	$128,523	$165,434	$201,513	$241,755	$288,371	$333,466	$357,338	$374,836	$2,228,60

APPROVALS (sign & date manually)

PROJECT MANAGER: Mark A Fois — Date: 4/24/19

DEPT. HEAD/ CUSTOMER: _____ Date: _____

CUSTOMER/DEPT. HEAD _____ Date: _____

FORM 2 - 2

REDACTED

REDACTED

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Mark Fois

Date: July 25, 2018

Subject: EXETER TANK REPLACEMENT EVALUATION, HAMPTON, NH
RE-AUTHORIZATION REQUEST – ALTERNATIVE ANALYSIS

I am requesting approval for a re-authorization of $21,331 for the Alternatives Analysis Phase of the Exeter Tank Replacement Evaluation Project.

Project Goal and Purpose:
To reliably maintain storage capacity and pressure in the distribution system by a program of rehabilitation of storage tanks and repairs that extend the useful life of these valued assets.

Explanation of Variance:
A budget of $85,735 was previously authorized in order to evaluate the needed repairs, review needed distribution system improvements and investigate an opportunity to create an interconnection wit the Rye Water District in order to support a tank outage.

E&P proposes to modify the scope of the alternative analysis to include evaluation of a tank replacement as a feasible and financially viable alternative. This study will include a review of water storage needs, siting options and provide conceptual level design.

Risk to Schedule & Budget:
The schedule for completing the Alternatives Analysis should not be at risk; however the overall project schedule cannot be determined until all the options are evaluated.

Bid or Sole Source:
This phase of work has been assigned to Tighe & Bond, a consultant with extensive experience with water storage analysis and the water system in this area.

REDACTED

Project #33, 34, 46, 156

AQUARION
Water Company

Memo

To: PMC

From: Mark Fois

Date: March 25, 2021, *revised 3/31/21*

Subject: PFAS Treatment – Mill Road Well 6, North Hampton, NH
AUTHORIZATION REQUEST – EXECUTION

Enclosed find Forms 3-1 and 3-2 requesting authorization to proceed with execution of the PFAS Treatment of Well 6 located in North Hampton, NH. In January 2021 the PMC authorized partial execution, enabling a down payment for the pre-purchase of two GAC filter vessels. This request is for full execution phase of the project.

- Current Design Phase + Partial Execution Phase Authorization: $ 181,356
- Balance of Execution Phase Request : $1,525,810
- Total Request: $1,707,166

The total project is estimated to cost $1,707,166.

Project Goal and Purpose
Our goal is to ensure compliance with Federal and State Drinking Water Standards and avoid unplanned outages by eliminating the risk associated with PFAS.

Scope of Work
Recently our water quality sampling from source and observation wells has indicated the plume of PFAS in this area is migrating in a direction toward the Mill Road Wellfield. The Company has determined that removing this contaminant from Well 6 will serve to reduce the spread and allow us the use of this supply well while protecting our remaining wells in this location. The project will consist of purchase and installation of a granular activated carbon (GAC) treatment system to be located in the existing garage at the Mill Road Wellfield property.

We have completed pre-purchase agreements with ECT2 to supply the first set of GAC vessels, authorized previously. This authorization request includes all construction costs and a second pair of GAC vessels which will be installed after Well 6 PFAS removal system is operational.

Project Management Committee
March 25, 2021, *revised 3/31/2021*

Risks to Schedule and Budget

The schedule of the work at Well 6 is based on awarding the contract immediately upon approval from the PMC. A grant and loan from the State Drinking Water Grant Program and the State Revolving Loan Fund are being sought which will significantly offset the cost for this project. The grant was approved in February for up to $428,250 based on the total estimated project costs at that time the application was submitted. The grant is required to be recorded by Aquarion as a contribution in aid of construction (CIAC) and subject to applicable taxes. Furthermore, the tax liability to Aquarion associated with this grant amount would be $115,983. The loan program is a process that will occur in the coming months and a 1.55% loan for 25 years may be received. During our loan application review the committee for the loan program found our application worthy and has authorized us to present it to the Governors Council on April 7th. An application requesting regulatory approval of the loan is expected to be filed on March 31, 2021. The Company is seeking an order *nisi* of the Commission by May 31, 2021, such that a 30-day period for comments and/or request for a hearing would expire no later than June 30, 2021 to ensure sufficient time to receive final approval and close the financing transaction prior to August 5, 2021.

Bids/Contracts/Retirements

Procurement solicited several contractors to participate in the bidding, but only received a single bid. After analyzing the bid which came in significantly lower than Tighe & Bond's Opinion of Probable Cost, E&P recommends that Procurement award the project to Jamco Excavators, LLC, pending PMC approval.

Jamco Excavators, LLC:
Opinion of Probable Cost: [redacted]

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Well 6 PFAS Treatment PROJECT #S: XC230-2020-003

PROJECT MANAGER: Mark Fois

DATE: 3/25/2021 revised 3/31/21

PROJECT BUDGET DATA:

Current Total Project Estimate:	$1,707,166
Previously Authorized:	$181,356
This Request (Difference):	$1,525,810
Form 2 Total Project Estimate:	$1,200,000
Significant Completion Date	9/30/2021

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$1,200,000
Expected Capital Spend (Current Fiscal Year):	$1,681,375
Variance (Difference):	($481,375)

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$174,873	$6,483	$181,356
Phase IV - Execution	$1,506,841	$18,969	$1,525,810
Current Total Project Estimate (±10%)	$1,681,714	$25,452	$1,707,166

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	1/21	2/21	3/21	4/21	5/21	6/21	7/21	8/21	9/21	10/21	11/21	12/21	
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done	X	X	X										
Phase IV - Execution	N/A			X	X	X								

CASH FLOW ($'s)

														Future
Monthly (acct. for lag in payments)	N/A	$30,143	$66,170	$8,898	$103,265	$322,268	$233,417	$194,545	$222,320	($77,670)	$47,811	$530,209	$0	$0
Cumulative	$25,791	$55,934	$122,104	$131,002	$234,267	$556,534	$789,951	$984,496	$1,206,816	$1,129,146	$1,176,957	$1,707,166	$1,707,166	$1,707,166

APPROVALS (sign & date manually)

PROJECT MANAGER: Mark Fois **Date:** 3/31/2021

DEPT. HEAD: _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Well 6 PFAS Treatment
Project Manager: Mark Fois

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Engineer Services -				
AWC Labor				
NH		920003		
CT		920002		
PR OH Fringes - 8%		408500	$0	
General OH - 1%		920400	$0	
PR OH Fringes - 73%		926500	$0	
Subtotal			$0	$0
Phase III - Design				
Engineer Services - Tighe & Bond				
Design	XC230-2020-003-D03	500012	[redacted]	
Permitting/Legal	XC230-2020-003-D03	500012		
AWC Labor				
NH	XC230-2020-003-D03	920003	$4,200	
CT	XC230-2020-003-D03	920002	$4,200	
reliminary GAC Vessel Purchase - Deposit 30 % of [redacted]	**XC230-2020-003-D03**		[redacted]	
shop Drawing/Eng - 25% of [redacted] (plus local misc)				
PR OH Fringes - 3%	XC230-2020-003-D03	408500	$672	
General OH - 1%	XC230-2020-003-D03	920400	$3,497	
PR OH Fringes - 20%	XC230-2020-003-D03	926500	$2,604	
Subtotal			$181,356	$0
Phase IV - Execution				
Engineer Services - Tighe & Bond				
Office PM	XC230-2020-003-E04-332	500012	[redacted]	
Field PM	XC230-2020-003-E04-332	500012		
ECT2 Material coord and added bidding	XC230-2020-003-E04-332	500012		
AWC Labor	XC230-2020-003-E04-332	920002/3		
Contractor-Jamco - Bldg Mods, Install GAC lump sum	XC230-2020-003-E04-332	500011	[redacted]	
GAC Vessel Media-first set	XC230-2020-003-E04-332	500011		
GAC Vessel Media-second set	XC230-2020-003-E04-332	500011		
SCADA Programming- Results Eng.	XC230-2020-003-E04-39S	500012		
GAC Vessel Balance - 1st Set ECT2	XC230-2020-003-E04-332	500020		
Second Set GAC Vessels- ECT2	XC230-2020-003-E04-332	500020		
HDPE - 475 of 16" and 260 ft 8 inch - Fittings only	XC230-2020-003-E04-343	500020		
Contingency - 10%-construction costs	XC230-2020-003-E04-332	500011		
PR OH Fringes - 3%	XC230-2020-003-E04-332	408500	$471	
General OH - 1%	XC230-2020-003-E04-332	920400	$15,071	
PR OH Fringes - 20%	XC230-2020-003-E04-332	926500	$3,138	
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Sales Tax				
Payroll Overhead				
General Overhead				
Subtotal			$1,525,810	$0
TOTAL			$1,707,166	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

AQUARION
Water Company

Memo

To: PMC

From: Mark Fois

Date: January 28, 2021

Subject: PFAS Treatment – Mill Road Well 6, North Hampton, NH
AUTHORIZATION REQUEST – PARTIAL EXECUTION

Enclosed find Form 3-2 detailing the request for partial execution of the PFAS Treatment of Well 6 located in North Hampton, NH. The requested amount is for purchase of treatment plant equipment that is critical to the successful completion of this project. The equipment deposit is 30% and fabrication design of 25% of the total value of the equipment and is required to secure the 4-month lead time equipment.

- Current Design Phase Authorization: $82,104
- 55% Down payment for Filter Equipment, including overhead: $99,252
- Total Alt Analysis + Design + Pre-Purchase: $181,356

The total project is estimated to cost $1,713,169.

Project Goal and Purpose
Our goal is to ensure compliance with drinking water standards and avoid unplanned outages by eliminating the risk associated with PFAS.

Project Scope
Recently our water quality sampling from source and observation wells has indicated the plume of PFAS in this area is migrating in a direction toward the Mill Road Wellfield. The Company has determined that removing this contaminant from Well 6 will serve to reduce the spread and allow us the use of this supply well while protecting our remaining wells in this location. The project will consist of design of a granular activated carbon (GAC) treatment system to be located in the existing garage at the Mill Road Wellfield property.

The project goal is to have treatment installed and operating by the end of May 2021 to help meet summer water demands. We have also identified this project in our Step 1 Phase for the PUC Rate Case. The recent promulgation of PFAS regulations in various states, the demand for GAC vessels has increased significantly. Current fabrication lead times on these vessels can exceed 16 weeks from approved shop drawings. To achieve operation by the end of May, delivery of the GAC vessels should be targeted for early May to allow for installation and start-up. This would require approval of shop drawing by the end of January.

Project Management Committee
1/28/2021

We have completed negotiations with the supply vendor and have finalized the costs for purchase of the GAC vessels at [redacted] for the filter media. The value of this partial execution request is based on 55% of this cost of the filter units. The balance of the filter cost will be included in the future request for full execution.

Risks to Schedule and Budget
A risk to schedule is the release of fabrication drawings to the GAC vessel vendor. Costs have been estimated using recent discussions with the vendors. The project is scheduled to go out to bid to contractors in early February 2021.

Bids/Contracts/Retirements
We have selected ECT2 to supply the GAC vessels because of their unique ability to fabricate a vessel that can fit in the existing garage on Mill Rd. A review of the selection, terms and conditions of the purchase took place with E&P and Procurement. Procurement has endorsed this purchase and has requested a file memo with the details be added to the purchase requisition in SAP.

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH PARTIAL EXECUTION (PHASE IV)

PROJECT NAME: Well 6 PFAS Treatment PROJECT #'S: XC230-2020-003

PROJECT MANAGER: Mark Fois

DATE: 1/28/2021

PROJECT BUDGET DATA:

Current Total AA, Design, and Pre-Purch	$181,356
Previously Authorized:	$82,104
This Request (Difference):	$99,252
Form 2 Total Project Estimate:	$1,200,000
Significant Completion Date	5/31/2021

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$1,200,000
Expected Capital Spend (Current Fiscal Year)	$1,687,378
Variance (Difference):	($487,378)

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$174,873	$6,483	$181,356
Phase IV - Execution (estimate)	$1,494,113	$36,000	$1,530,113
Current Total Project Estimate (±10%)	$1,668,985	$42,484	$1,713,169

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	1/21	2/21	3/21	4/21	5/21	6/21	7/21	8/21	9/21	10/21	11/21	12/21	
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done	X	X	X										
Phase IV - Execution	N/A			X	X	X	X	X	X	X				

CASH FLOW ($'s)

															Future
Monthly (acct. for lag in payments)	N/A	$32,010	$9,330	$71,856	$261,816	$278,646	$278,268	$278,268	$278,268	$198,916	$0	$0	$0	$0	$0
Cumulative	$25,791	$57,801	$67,131	$138,987	$400,803	$679,449	$957,717	$1,235,985	$1,514,253	$1,713,169	$1,713,169	$1,713,169	$1,713,169	$1,713,169	$1,713,169

APPROVALS (sign & date manually)

PROJECT MANAGER: Mark Fois **Date:** 1/28/2021

DEPT. HEAD: _____ **Date:** _____

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Well 6 PFAS Treatment
Project Manager: Mark Fois

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Engineer Services -				
AWC Labor				
NH		920003		
CT		920002		
PR OH Fringes - 8%		408500	$0	
General OH - 1%		920400	$0	
PR OH Fringes - 73%		926500	$0	
Subtotal			$0	$0
Phase III - Design				
Engineer Services - Tighe & Bond				
Design	XC230-2020-003-D03	500012	[redacted]	
Permitting/Legal	XC230-2020-003-D03	500012		
AWC Labor				
NH	XC230-2020-003-D03	920003	$4,200	
CT	XC230-2020-003-D03	920002	$4,200	
Preliminary GAC Vessel Purchase - Deposit 30 % of [redacted]	**XC230-2020-003-D03**		[redacted]	
Fabrication/shop Drawing/Eng - 25% of [redacted]				
PR OH Fringes - 8%	XC230-2020-003-D03	408500	$672	
General OH - 2%	XC230-2020-003-D03	920400	$3,497	
PR OH Fringes - 31%	XC230-2020-003-D03	926500	$2,604	
Subtotal			$181,356	$0
Phase IV - Execution (estimate)				
Engineer Services - Tighe & Bond				
Office PM	XC230-2020-003-E04	500012	[redacted]	
Field PM	XC230-2020-003-E04	500012		
AWC Labor	XC230-2020-003-E04	920002/3	$15,688	
Contractor-lump sum	XC230-2020-003-E04	500011	[redacted]	
GAC Vessel Balance - 45 %		500020		
GAC Vessel Media				
PR OH Fringes - 8%	XC230-2020-003-E04	408500	$1,255	
General OH - 2%	XC230-2020-003-E04	920400	$29,882	
PR OH Fringes - 31%	XC230-2020-003-E04	926500	$4,863	
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Sales Tax				
Payroll Overhead				
General Overhead				
Subtotal			$1,530,113	$0
TOTAL			$1,713,169	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

AQUARION
Water Company

Memo

To: PMC

From: Mark Fois MSF

Date: October 22, 2020

Subject: PFAS Treatment – Mill Road Well 6, North Hampton, NH
AUTHORIZATION REQUEST – DESIGN

Enclosed find Forms 2-1 and 2-2, requesting a 2020 capital budget addition and authorization of $82,104 to design a new treatment system for Well 6 to include the removal of PFAS contaminants. The project design and construction is included in the draft 2021 capital budget. This well and facility are located in North Hampton, NH. The total project is estimated to cost $1,173,561.

Project Goal and Purpose
Our goal is to ensure compliance with drinking water standards and avoid unplanned outages by eliminating the risk associated with PFAS.

Project Scope
Recently our water quality sampling from source and observation wells has indicated the plume of PFAS in this area is migrating in a direction toward the Mill Road Wellfield. The Company has determined that removing this contaminant from Well 6 will serve to reduce the spread and allow us the use of this supply well while protecting our remaining wells in this location.

The project will consist of design of a granular activated carbon (GAC) treatment system to be located in the existing garage at the Mill Road Wellfield property. A pipeline to isolate Well 6 prior to blending with the other Mill Road wells will also be a part of this project.

Risks to Schedule and Budget
A risk to schedule is the legal and permit costs for this new treatment system based on past history with the Mill Road WTP project. We feel the plan to install the GAC treatment system inside an existing garage will help to reduce the permit risk. Costs have been estimated using recent projects and are adequate for the scope of work.

Bids/Contracts/Retirements
We have selected Tighe & Bond to complete the design phase of work because of their extensive experience on recent projects in our NH Operations.

REDACTED

AQUARION
Water Company

PHASE II - ALTERNATIVE ANALYSIS WORKSHEET

PROJECT NAME:	Well 6 PFAS Treatment
PROJECT MANAGER	Mark Fois
OBJECTIVE(S): To ensure compliance with drinking water standards and avoid unplanned outages by eliminating the risk associated with PFAS.	
ALTERNATIVES ANALYZED:	Cost and Schedule Impacts
#1: Do nothing at this time	While the levels of PFAS are not at very high levels the evidence shows the plume is moving and doing nothing at this time is not prudent.
#2: Install treatment process at Well 6 by adding GAC treatment vessels to remove PFAS. The equipment will be installed inside the existing garage.	This alternative has been estimated at $1M and does not require a revised site plan for the wellfield parcel. Repurposing the garage can be completed faster than a new structure. This option has the best advantages for the Company.
#3: Build a new building on the Mill Road Wellfield to remove PFAS with GAC treatment. Tearing down the existing garage and rebuildng it is the scope of this alternative.	This option would result in the largest treatment system for PFAS removal because we could build the structure as large as needed. The permit and legal risks however are significant to the Company since this is the same parcel as the Mill Rd WTP, a project that was delayed due to permit and legal challenges. This is the most expensive alternative, estimated at $4.1M becuase the building would be build for future PFAS treatment if needed.
#4:	

RECOMMENDED ALTERNATIVE:	Alternative 2
JUSTIFICATION OF RECOMMENDED ALTERNATIVE:	Efficient design, reduced risk, optimal use of funds and overall the least cost.
DESCRIBE ITEMS EXCLUDED FROM ALTERNATIVE	n/a
DPUC ACCOUNT(S):	332, 314
COST +10% (if purchase)	
RISKS TO ACHIEVING PROJECT OBJECTIVES, BUDGET AND SCHEDULE:	Completion of design quickly and bidding the work are the risks to the project. Legal and permit costs may be a risk as well if the local approvals are not secured in time.
SPECIAL PROJECT MANAGEMENT CONSIDERATIONS:	n/a

AQUARION Water Company

PRELIMINARY PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH DESIGN (PHASE III)

PROJECT NAME: Well 6 PFAS Treatment

PROJECT #'S

PROJECT MANAGER: Mark Fois

DATE: 10/22/2020

Type of approval

Initial Approval	Budget change
X	X

PROJECT BUDGET DATA:

Current Phase II and Phase III Estimate:	$82,104
Previously Authorized:	$0
This Request (Difference):	$82,104
Form 1 Total Project Estimate:	$1,200,000
Significant Completion Date	12/31/2021

CAPITAL BUDGET DATA:

Capital Budget:	$0
Expected Capital spend (Current Fiscal Year):	$36,509
Variance (Difference):	$36,509

PRE-DESIGN - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design	$76,900	$5,204	$82,104
Phase IV - Execution	$1,063,750	$27,707	$1,091,457
Current Total Project Estimate (±25%)	$1,140,650	$32,911	$1,173,561

SCHEDULE (mark with X in the appropriate month)

Month	To-Date	1/20	2/20	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20	11/20	12/20	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	N/A										X	X	X	
Phase IV - Execution	N/A													X

CASH FLOW (Indicate Dollars $ in the appropriate month)

Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$0	$0	$0	$0	$0	$0	$5,766	$15,690	$15,053	$1,137,052
Cumulative	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$5,766	$21,456	$36,509	$1,173,561

APPROVALS (sign & date manually)

PROJECT MANAGER: Mark S Fois **Date:** 10/21/2020

DEPT. HEAD/ CUSTOMER: **Date:**

FORM 2 - 2

REDACTED

REDACTED

[redacted]

AQUARION
Water Company

Memo

To: PMC

From: Mark Fois

Date: April 23, 2020

Subject: Little River Wellfield Electrical Improvements
New Hampshire - AUTHORIZATION REQUEST – EXECUTION

Enclosed find Forms 3-1 and 3-2, requesting authorization of [redacted] to complete construction of electrical improvements at the Little River Wellfield located in Hampton, NH.

Project Goal and Purpose

The goal of this project is to increase the available supply within the New Hampshire system and meet existing and future demands with an adequate margin of safety.

Project Scope

The project will consist of the installation of a permanent power feed to operate our new Well 22, as well as the meter for this new source. The well is currently available as an emergency source and would require generator power to run. The proposed new electric service will also power the water treatment facility being designed for the same site. Engineering and Operations recommend proceeding with the electric improvements ahead of the future treatment upgrades to make this new source readily available.

Risks to Schedule and Budget

A risk to schedule is the activation of our new Unitil electric service but we have been told that the transformer for our project has been secured so this risk is manageable. The budget assigned is adequate for this work.

Bids/Contracts/Retirements

Procurement has bid the work to qualified firms. We have selected Richardson Electric to execute this work, having submitted the lowest bid, and will make an award upon receipt of PMC approval.

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH PRELIMINARY EXECUTION (PHASE IV)

PROJECT NAME: Little River Electrical Improvements

PROJECT #'s XC230-2019-004

PROJECT MANAGER: Mark Fois

DATE: 4/23/2020

PROJECT BUDGET DATA:

Current Total Project Estimate:	$494,692
Previously Authorized:	$243,263
This Request (Difference):	$251,429
Form 2 Total Project Estimate:	
Significant Completion Date	7/1/2020

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$1,541,210
Expected Capital Spend (Current Fiscal Year):	$418,213
Variance (Difference):	$1,122,997

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design	$160,151	$3,364	$163,514
Phase IV - Execution	$321,906	$9,272	$331,178
Current Total Project Estimate (±10%)	$482,056	$12,636	$494,692

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	1/20	2/20	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20	11/20	12/20
Phase II - Alternatives Analysis	Done												
Phase III - Design	Done	X	X										
Phase IV - Execution	N/A			X	X	X	X	X					

CASH FLOW ($'s)

Monthly (acct. for lag in payments)	N/A	$21,051	$22,977	$30,986	$11,617	$85,000	$200,000	$46,582					
Cumulative	$76,479	$97,530	$120,507	$151,493	$163,110	$248,110	$448,110	$494,692	$494,692	$494,692	$494,692	$494,692	$494,692

APPROVALS (sign & date manually)

PROJECT MANAGER: Mark Fois Date: 4/17/2020

DEPT. HEAD: Date:

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Little River Electrical Improvements
Project Manager: Mark Fois

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
PR OH Fringes - 8%				
General OH - 1%				
PR OH Fringes - 65%				
Subtotal			$0	$0
Phase III - Design				
Engineer Services - Tighe & Bond				
Design - electrical service and water mains	XC230-2019-004-D03	500012	[redacted]	
Geosphere Well 22 / NH DES	XC230-2019-004-D03			
AWC Labor				
NH	XC230-2019-004-D03	920003	$764	
CT	XC230-2019-004-D03	920002	$180	
PR OH Fringes - 8%	XC230-2019-004-D03	408500	$61	
General OH - 2%	XC230-2019-004-D03	920400	$2,949	
PR OH Fringes - 31%	XC230-2019-004-D03	926500	$354	
Subtotal			$163,514	$0
Phase IV - Execution				
Engineer Services - Tighe & Bond				
Bidding	XC230-2019-004-E04-39H	500012	[redacted]	
Construction Oversight	XC230-2019-004-E04-39H	500012		
Electrical - trenching, panels, enclosure, temp feed to well 7/22	XC230-2019-004-E04-39H	500011		
Jamco to connect new well and meter	XC230-2019-004-E04-343	500015		
Geosphere - build well casing, well test DES	XC230-2019-004-E04-332	500011		
Unitil New 600 amp Service	XC230-2019-004-E04-332	500011		
Results - SCADA	XC230-2019-004-E04-39S	500011		
Construction Contingency-10%				
AWC Labor				
NH	XC230-2019-004-E04-332	920003	$5,000	
CT	XC230-2019-004-E04-332	920002	$3,000	
PR OH Fringes - 8%		408500	$640	
General OH - 2%		920400	$6,438	
PR OH Fringes - 31%		926500	$2,194	
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Sales Tax				
Payroll Overhead				
General Overhead				
Subtotal			$331,178	$0
TOTAL			$494,692	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

AQUARION
Water Company

Memo

To: PMC

From: Mark Fois

Date: July 23, 2020

Subject: 4 Log Upgrades – Well 14A, North Hampton NH
RE-AUTHORIZATION REQUEST – EXECUTION

Enclosed find Forms 3-1 and 3-2, requesting authorization of an additional $ 71,609 to complete the execution of the 4 Log improvements at the new Well 14A facility located in North Hampton, NH. The total project is currently estimated to cost $343,922.

Project Goal and Purpose

Our goal is to ensure compliance with drinking water standards and avoid unplanned outages by eliminating the risk associated with bacteria.

Background

The production capacity of the existing Well 14 dropped off significantly and experienced water quality deficiencies, due to inadequate construction when it was originally installed. The underlying sand and gravel aquifer is capable of providing at least 200 gpm, nearly double the present yield of the existing well. A Margin of Safety analysis showed that replacing this well would assist the Company in meeting their demands under all system conditions.

Explanation of Variance

In order to immediately proceed with drilling test wells and conduct well yield testing, this project was submitted to the PMC based on actual quotes for the well drilling and pump testing but the 4-log design and construction costs were was based on a pre-design Engineer's estimate. Now that the 4-log portion of the project has been designed and competitively bid, this re-authorization request is being submitted to increase the authorized amount to reflect a more accurately estimated total project cost.

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
RE-AUTHORIZATION TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Well 14A

PROJECT #: XC230-2012-010

PROJECT MANAGER: Mark Fois

DATE: 7/23/2020

PROJECT BUDGET DATA:

Current Total Project Estimate:	$343,922
Previously Authorized:	$272,313
This Request (Difference):	$71,609
Form 2 Total Project Estimate:	$250,000
Significant Completion Date	11/1/2020

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$171,000
Expected Capital Spend (Current Fiscal Year):	$343,922
Variance (Difference):	($172,922)

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$32,952	$0	$32,952
Phase IV - Execution	$302,670	$8,300	$310,970
Current Total Project Estimate (±10%)	$335,622	$8,300	$343,922

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
	X

SCHEDULE (X's)

Month	To-Date	1/20	2/20	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20	11/20	12/20
Phase II - Alternatives Analysis	Done												
Phase III - Design	Done	X	X	X	X								
Phase IV - Execution	N/A					X	X	X	X	X	X	X	

CASH FLOW ($'s)

Monthly (acct. for lag in payments)	N/A	$57,869	$748	$22,003	$16,388	$5,222	$679		$52,000	$125,000	$64,013		
Cumulative		$57,869	$58,617	$80,620	$97,008	$102,230	$102,909	$102,909	$154,909	$279,909	$343,922	$343,922	$343,922

APPROVALS (sign & date manually)

PROJECT MANAGER: Mark S Fois Date: 7/21/20

DEPT. HEAD: _____ Date: _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Well 14A Improvements
Project Manager: Mark Fois

Task Name	Job Number	Cost Category	Approved Budget	Revised Budget
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Contractor-soft costs - Geosphere	XC230-2012-010-D03	500001	[redacted]	[redacted]
Contractor-permit - Geosphere	XC230-2012-010-D03	500031	[redacted]	[redacted]
Contractor-services-Geosphere	XC230-2012-010-D03	500011	[redacted]	[redacted]
AWC Labor	XC230-2012-010-D03	920003	$662	$662
Engineer - T&B	XC230-2012-010-D03	500012	[redacted]	[redacted]
General Overhead	XC230-2012-010-D03	920400	$737	
Payroll OH	XC230-2012-010-D03	408500/926500	$298	
Subtotal			$59,373	$32,952
Phase IV - Execution				
AWC Labor	XC230-2012-010-E04-314	920003	$2,800	$6,500
Materials	XC230-2012-010-E04-314	500020	[redacted]	[redacted]
General Contractor- Jamco	XC230-2012-010-E04-314	500011	[redacted]	[redacted]
SCADA	XC230-2012-010-E04-314	500012	[redacted]	[redacted]
Permits	XC230-2012-010-E04-314	500031	[redacted]	[redacted]
Inspection- T&B - 4 Log Improvements	XC230-2012-010-E04-314	500012	[redacted]	[redacted]
Contractor-soft costs - Geosphere-reclassed from Design	XC230-2012-010-E04-314	500001	[redacted]	[redacted]
Contractor-permit - Geosphere-reclassed from Design	XC230-2012-010-E04-314	500031	[redacted]	[redacted]
Contractor-services-Geosphere-reclassed from Design	XC230-2012-010-E04-314	500011	[redacted]	[redacted]
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Well 14	CR230-2019-000-314	500020	[redacted]	[redacted]
Well 14 Pump	CR230-2019-000-325	500020	[redacted]	[redacted]
Payroll Overhead (8%)		408500	$300	$600
General Overhead (2%)		920400	$3,600	$5,600
Fringes (31%)		926500	$900	$2,100
Subtotal			$213,940	$310,970
TOTAL			$273,313	$343,922

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

Project Report Card (Phase V)

PROJECT NAME	7th, 8th, 9th, and 10th Street Main Replacements, Hampton, NH	Retirement Submitted:	X
PROJECT MANAGER	Michael Hiltz/Mark McCaffrey		
WBS #			

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST	$ 98,539	$165,612	179,637	-82.3%	-8.5%
COMPLETION DATE	5/30/2019	04/23/20	07/07/20		

Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$100,000.

Objective/GOAL (from FORM 1): Replace existing 2" plastic main installed in the 1930s with approximately 1,125 feet of new main, to address leaks and material integrity.

Capital Driver (from FORM 1): Programmatic

What were the key reasons that this project was successful/What would you do differently?

Est. Footage	1,125
Est. Cost Per Foot	$147
Actual Footage	1,245
Actual Cost Per Foot	$144

APPROVALS (sign & date manually)

Project Manager:

Dept. Head

FORM 5

REDACTED

Detailed Project Execution Plan - Cost Detail

Request to proceed with Execution (Phase IV)

Project Name: 7th, 8th, 9th, and 10th Street Main Replacements, Hampton, NH
Project Manager: Michael Hiltz

Task Name	Job Number	Cost Category	Approved Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design				$0
General Overhead				$0
Subtotal			$0	$0
Phase IV - Execution				
General Contractor, Materials Included			[redacted]	
Final Restoration				
Construction Admin				
Inspection				
Traffic				
AWC Labor			$5,000	$3,305
Subtotal			$158,884	$174,532
Sales Tax			$0	$0
Payroll Overhead			$3,650	$1,614
General Overhead			$3,078	$3,491
AFUDC			$0	$0
Subtotal			$6,728	$5,104
TOTAL			$165,612	$179,637

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Michael Hiltz

Date: April 23, 2020

Subject: 7th, 8th, 9th, and 10th Street Main Replacements, Hampton, NH
Request for Execution Phase Reauthorization

I am submitting Forms 3-1 and 3-2 to the PMC requesting execution phase reauthorization of the 7th, 8th, 9th, and 10th Street Main Replacement Project.

Project Scope:

This project consists of replacing existing main with approximately 1,125 linear feet of new main as depicted on the attached project scope maps. See the table below for a breakdown of mains to be replaced:

Project Name	Town	Exist. Install Date, Size, Material	New Pipe Size, Material	Approx. Length (ft)	Est. Quantity of Services	Estimated Cost	Reason for Work
7th Street	Hampton	UNKN 2" Galv	2" HDPE	260	6	$38,275	Frequent Main Breaks, Non-Revenue Water, Material Integrity
8th Street	Hampton	UNKN 6" ULCI	2" HDPE	300	6	$44,163	
9th Street	Hampton	UNKN 2" Galv	2" HDPE	300	7	$44,163	
10th Street	Hampton	UNKN 2" Galv	2" HDPE	265	6	$39,011	
Total:				1,125	25	$165,612	

Explanation of Variance[redacted]:

When applying for initial execution phase authorization, the scope of the project included replacing mains on 7th, 8th, and 10th streets. Also, New Hampshire Operations was planning to self perform construction inspection.

The current project includes contractor services for replacement of the 9th Street water main valued at [redacted] and consulting engineering services for construction administration and inspection of all four streets valued a[redacted]

Risk to Schedule & Budget:

During the Execution Phase, the risk to the schedule and budget is MEDIUM.

Project Management Committee
April 15, 2020

Bid or Sole Source:

New Hampshire Operations solicited quotes from three contractors. Two of the contractors submitted quotes in March and April 2020, with variance of [redacted] between the highest and lowest bidder. Procurement confirmed support for E&P's recommendation to award the project to the lowest bidder, Robert Pike Construction Inc., pending PMC authorization. See the attached bid results.

Materials are included in the general contractor's scope. Construction administration and inspection services will be provided by Tighe & Bond, Inc.

Project Cost and Cost per Foot:

The total project is expected to cost $165,612. The cost per foot is expected to be $147/ft.

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: 7th, 8th, 9th, and 10th Street Main Replacements, Hampton, NH
PROJECT MANAGER: Michael Hiltz
DATE: 4/23/2020

PROJECT #'S: ER230-2019-003, 004, 005, ER230-2020-005

PROJECT BUDGET DATA:

Current Total Project Estimate:	$165,612
Previously Authorized:	$98,539
This Request (Difference):	$67,073
Significant Completion Date	5/30/2020

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$165,612
Expected Capital Spend (Current Fiscal Year):	$165,612
Variance (Difference):	$0

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$0	$0	$0
Phase IV - Execution	$158,884	$6,728	$165,612
Current Total Project Estimate (±10%)	$158,884	$6,728	$165,612

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
	X

SCHEDULE (X's)

Month	To-Date	20-Jan	20-Feb	20-Mar	20-Apr	20-May	20-Jun	20-Jul	20-Aug	20-Sep	20-Oct	20-Nov	20-Dec	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done													
Phase IV - Execution	N/A				X	X								

CASH FLOW (S's)

Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$42,153	$123,459	$0	$0	$0	$0	$0	$0	$0	$0
Cumulative		$0	$0	$0	$42,153	$165,612	$165,612	$165,612	$165,612	$165,612	$165,612	$165,612	$165,612	$165,612

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 4/23/2020

DEPT. HEAD: _____ **Date:** _____

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: 7th, 8th, 9th, and 10th Street Main Replacements, Hampton, NH
Project Manager: Michael Hiltz

Task Name	Job Number	Cost Category	Approved Budget	Revised Budget
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design				$0
General Overhead				$0
Subtotal			$0	$0
Phase IV - Execution				
General Contractor, Materials Included			[redacted]	
Final Restoration				
Construction Admin				
Inspection				
Traffic				
AWC Labor			$11,000	$5,000
Subtotal			$88,763	$158,884
Sales Tax			$191	$0
Payroll Overhead			$8,030	$3,650
General Overhead			$1,555	$3,078
AFUDC			$0	$0
Subtotal			$9,776	$6,728
TOTAL			$98,539	$165,612

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

7th, 8th, 9th, and 10th Street Main Replacements, Hampton, NH

Bid Results March/April 2020

Reference Number	Description	UOM	Quantity	Robert Pike Construction Inc.	Jamco Excavators, LLC	BCK Excavation
Total				[redacted]		
1	7th Street	LS	1			
2	8th Street	LS	1			
3	9th Street	LS	1			
4	10th Street	LS	1			
	Police (Jamco excluded from quote)					

REDACTED

[redacted]

7th, 8th, 9th, and 10th Street Main Replacements,
Hampton, NH

REDACTED

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Mark McCaffrey MM

Date: March 28, 2019

Subject: Bid Group 2019-NH3
7th, 8th & 10th St Hampton Main Replacement
Request to Proceed with Execution Phase

I am submitting Forms 3-1 and 3-2 to the PMC requesting authorization to proceed with the Execution Phase of the Bid Group 2019-NH3 7th, 8th & 10th St Main Replacement Project.

Project Scope:

This project consists of replacing existing main with approximately 825 linear feet of new main as depicted on the attached project scope map. See the table below for a breakdown of mains to be replaced on each street:

Project Name	Town	Existing Age, Pipe Size and Type	~~New~~ existing Pipe Size and Type	Approximate Footage	Estimated Number of Services	Estimated Cost	Reason
7th st	Hampton	1930's 2" Galv	2" Plastic	260	4	$25,000	Pipe Material
8th St	Hampton	1930's 6" ULCI	2" Plastic	300	4	25,000	Pipe Material
10th St	Hampton	1930's 2" Galv	2" Plastic	265	4	25,000	Pipe Material

Risk to Schedule & Budget:

During the Execution Phase, the risk to the schedule and budget is MEDIUM.

Bid or Sole Source:

There were 2 bids received in October 2018 with a variance of [redacted] between the highest and lowest bidder. The project will be awarded to the lowest bidder, Robert Pike Construction, pending PMC authorization.

Materials will be provided by the Contractor. Construction administration and inspection services will be provided by AWC staff.

Project Cost and Cost per Foot:

The total project is expected to cost $98,536.
The cost per foot is expected to be $119 per ft.

REDACTED

[redacted]

ARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: New Hampshire
PROJECT MANAGER: Mark McCaffrey
DATE: 3/28/2019

PROJECT #'S ER230-2019-003

PROJECT BUDGET DATA:

Current Total Project Estimate:	$98,539
Previously Authorized:	
This Request (Difference):	$98,539
Significant Completion Date	5/30/2019

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$80,747
Expected Capital Spend (Current Fiscal Year):	$90,539
Variance (Difference):	($9,792)

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$0	$0	$0
Phase IV - Execution	$88,763	$9,776	$98,539
Current Total Project Estimate (±10%)	$88,763	$9,776	$98,539

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	19-Jan	19-Feb	19-Mar	19-Apr	19-May	19-Jun	19-Jul	19-Aug	19-Sep	19-Oct	19-Nov	19-Dec	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done													
Phase IV - Execution	N/A				X	X								

CASH FLOW (S's)

Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$45,270	$45,270	$0	$0	$0	$0	$0	$0	$0	$0
Cumulative		$0	$0	$0	$45,270	$90,539	$90,539	$90,539	$90,539	$90,539	$90,539	$90,539	$90,539	$90,539

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 3-28-19

DEPT. HEAD: _____ **Date:** _____

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail

Request to proceed with Execution (Phase IV)

Project Name: New Hampshire
Project Manager: Mark McCaffrey

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design ($6 per foot x feet)			$0	
General Overhead			$0	
Subtotal			$0	$0
Phase IV - Execution				
Installation			[redacted]	
Final Restoration				
Materials (HD Supply)				
Construction Admin ($85 per day x days)				
Inspection ($680 per day x days)				
GIS As-Built Survey ($2 per foot x feet)				
Traffic ($640 per day x days)				
AWC Labor			$11,000	
Subtotal			$88,763	$0
Sales Tax			$191	
Payroll Overhead			$8,030	
General Overhead			$1,555.27	
AFUDC			$0	
Subtotal			$9,776	
TOTAL			$98,539	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

Project Report Card (Phase V)

PROJECT NAME: Colby Street Betterment - Hampton, NH
PROJECT MANAGER: Brenden Fimian

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST		$60,343	$60,050		0.5%
COMPLETION DATE			10/31/20		

[a] Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$50,000.

Objective/GOAL (from FORM 1:

Capital Driver (from FORM 1):

What were the key reasons that this project was successful/What would you do differently?

Estimated Footage 250'

Actual Footage 205'

Estimated Cost per Foot $241

Actual Cost per Foot $292

Great coordination bewteen Engineering, UOps and the Town of Hampton

APPROVALS (sign & date manually)

Project Manager: Brenden Fimian 3/25/2021

Dept. Head

Customer/Dept. Head

FORM 5

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Colby Street, Hampton, NH Betterment
Project Manager: Brenden Fimian

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design			[redacted]	
General Overhead				
Subtotal				
Phase IV - Execution				
Installation			[redacted]	
Final Restoration				
Materials				
Construction Admin				
Inspection				
GIS As-Built Survey ($2 per foot x 250 feet)				
Traffic				
AWC Labor			$1,000	$1,177
Permits			$0	
Subtotal			$55,931	$55,618
Sales Tax			$0	
Payroll Overhead			$470	$543
General Overhead			$1,119	$1,121
AFUDC			$0	
Subtotal			$1,589	$1,664
TOTAL			$60,343	$60,050

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Brenden Fimian

Date: August 27, 2020

Subject: Colby Street Main Installation (Betterment) Hampton, NH
Request to Proceed with Execution Phase

I am submitting Forms 3-1 and 3-2 to the PMC requesting a capital budget addition and authorization of $56,349 to proceed with the execution phase of the Colby Street water main extension. This betterment will require a capital budget addition.

Project Objective:

The objective of this main installation project is to improve hydraulic capacity, reliability and water quality in the distribution system.

Project Scope:

This project will consist of installing 250 LF of new 8" DI water main. Project limits are depicted on the attached project scope map. This new main will create a loop in the system which will improve hydraulic capacity and fire flow protection along with improving water quality in the area.

Project Name	Town	Exist. Install Date, Size, Material	New Pipe Size, Material	Approx. Length (ft)	Est. Quantity of Services	Estimated Cost	Reason for Work
Colby Street Betterment	Hampton, NH	N/A	8" DIP	250	1	$60,343	Hydraulic Capacity, Water Quality, Fire Flow Protection
Total:				250	1	$60,343	

The total cost of this project is expected to be approximately $60,343 or $241/ft.

Risk to Schedule & Budget:

During the execution phase, the risk to the schedule is LOW, and to the budget is MEDIUM.

Bid or Sole Source:

Jamco Construction has been selected as the contractor for this project. Jamco is currently under a bid group contract to install main replacements in the neighborhood. Jamco is honoring unit prices received during bid. This addition to scope will be processed as a change order to the current contract.

AQUARION Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Colby Street, Hampton, NH Betterment
PROJECT MANAGER: Brenden Fimian
DATE: 8/27/2020

PROJECT #'S: XC230-2020-002

PROJECT BUDGET DATA:	
Current Total Project Estimate:	$60,343
Previously Authorized:	$3,994
This Request (Difference):	$56,349
Significant Completion Date	10/15/2020

CAPITAL BUDGET DATA:	
Capital Budget (Current Fiscal Year):	$0
Expected Capital Spend (Current Fiscal Year):	$60,343
Variance (Difference):	($60,343)

PRE-EXECUTION - COST BREAKDOWN			
Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$2,768	$55	$2,823
Phase IV - Execution	$55,931	$1,589	$57,520
Current Total Project Estimate (±10%)	$58,699	$1,644	$60,343

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	20-Jan	20-Feb	20-Mar	20-Apr	20-May	20-Jun	20-Jul	20-Aug	20-Sep	20-Oct	20-Nov	20-Dec	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done													
Phase IV - Execution	N/A									X	X			

CASH FLOW ($'s)

Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$0	$0	$0	$0	$0	$50,611	$9,732	$0	$0	$0
Cumulative		$0	$0	$0	$0	$0	$0	$0	$0	$50,611	$60,343	$60,343	$60,343	$0

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 8/26/2020

DEPT. HEAD: _____ **Date:** 8/25/2020

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Colby Street, Hampton, NH Betterment
Project Manager: Brenden Fimian

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design			[redacted]	
General Overhead				
Subtotal				$0
Phase IV - Execution				
Installation			[redacted]	
Final Restoration				
Materials				
Construction Admin				
Inspection				
GIS As-Built Survey ($2 per foot x 250 feet)				
Traffic				
AWC Labor			$1,000	
Permits			$0	
Subtotal			$55,931	$0
Sales Tax			$0	
Payroll Overhead			$470	
General Overhead			$1,119	
AFUDC			$0	
Subtotal			$1,589	
TOTAL			$60,343	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

[redacted]

REDACTED

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Brenden Fimian

Date: July 23, 2020

Subject: Colby Street Main Installation (Betterment) Hampton, NH
Request to Proceed with Design Phase

I am submitting Forms 2-1 and 2-2 to the PMC requesting a capital budget addition and authorization of $3,994 to proceed with the design phase of the Colby Street water main extension. This betterment will require a capital budget addition.

Project Objective:

The objective of this main installation project is to improve hydraulic capacity, reliability and water quality in the distribution system.

Project Scope:

This project will consist of installing 250 LF of new 8" DI water main. Project limits are depicted on the attached project scope map. This new main will create a loop in the system which will improve hydraulic capacity and fire flow protection along with improving water quality in the area.

The total cost of this project is expected to be approximately $71,751 or $287/ft.

Risk to Schedule & Budget:

During the Design Phase, the risk to the schedule and budget is LOW.

Bid or Sole Source:

Tighe & Bond has been selected to design this project as they have extensive experience with the requirements of the Hampton System and they are currently under contract to design main replacements in the neighborhood.

REDACTED

AQUARION Water Company

PHASE II - ALTERNATIVE ANALYSIS WORKSHEET

PROJECT NAME:	Colby Street Betterment Main Installation - Hampton, NH
PROJECT MANAGER	Brenden Fimian
ALTERNATIVES ANALYZED:	Cost and Schedule Impacts
#1: Design to Install new main creating loop in the system to improve capacity and water quality.	Project cost estimated at $71,251
#2: Leave system in current state.	N/A
#3:	
#4:	
#5:	

RECOMMENDED ALTERNATIVE:	1
JUSTIFICATION OF RECOMMENDED ALTERNATIVE:	Only alternative that addresses issues concerning hydraulic capacity, reliability and water quality in this system
DESCRIBE ITEMS EXCLUDED FROM ALTERNATIVE	N/A
DPUC ACCOUNT(S):	343
COST ±10% (if purchase)	N/A
RISKS TO ACHIEVING PROJECT OBJECTIVES, BUDGET AND SCHEDULE:	None
SPECIAL PROJECT MANAGEMENT CONSIDERATIONS:	None

AQUARION Water Company

PRELIMINARY PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH DESIGN (PHASE III)

PROJECT NAME: Colby Street Betterment Main Installation - Hampton, NH

PROJECT #'S N/A

PROJECT MANAGER: Brenden Fimian

DATE: 7/23/2020

Type of approval

Initial Approval	Budget change
X	

PROJECT BUDGET DATA:

Current Phase II and Phase III Estimate:	$3,994
Previously Authorized:	$0
This Request (Difference):	$3,994
Form 1 Total Project Estimate:	$ 71,251
Significant Completion Date	12/31/2020

CAPITAL BUDGET DATA:

Capital Budget:	$0
Expected Capital spend (Current Fiscal Year):	$3,994
Variance (Difference):	$3,994

PRE-DESIGN - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design	$3,768	$226	$3,994
Phase IV - Execution	$63,450	$3,807	$67,257
Current Total Project Estimate (±25%)	$67,218	$4,033	$71,251

SCHEDULE (mark with X in the appropriate month)

Month	To-Date	1/20	2/20	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20	11/20	12/20	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	N/A								X					
Phase IV - Execution	N/A									X				X

CASH FLOW (Indicate Dollars $ in the appropriate month)

Monthly (acct. for lag in payments)	N/A								$3,994	$67,257				$0
Cumulative		$0	$0	$0	$0	$0	$0	- $0	$3,994	$71,251	$71,251	$71,251	$71,251	$0

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 7/23/2020

DEPT. HEAD/ CUSTOMER: _____ **Date:** _____

FORM 2 - 2

REDACTED

REDACTED

[redacted]

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Mark McCaffrey

Date: August 30, 2019

Subject: Bid Group 2019-NH4
Mace Rd and Mill Rd Hampton Main Replacement
Request to Proceed with Execution Phase

I am submitting Forms 3-1 and 3-2 to the PMC requesting authorization to proceed with the Execution Phase of the Bid Group 2019-NH4 Mace Rd & Mill Rd Main Replacement Project.

Project Scope:

This project consists of replacing approximately 8,600 linear feet existing main with new DIP water main. See the table below:

Project Name	Town	Exist. Install Date, Size, Material	New Pipe Size, Material	Approx. Length (ft)	Est. Quantity of Services	Estimated Cost	Reason for Work	Cost per foot
Mace Rd	Hampton	1964 8" AC	16" DIP	3,400	44	$989,400	Hydraulic capacity and system reliability	$291
Mill Rd	Hampton	1965 8" AC	16" DI	5,200	60	$1,509,840	Hydraulic capacity and system reliability	$290
Total:				8,600	104	***$2,499,240***		

Risk to Schedule & Budget:

During the Execution Phase, the risk to the schedule and budget is MEDIUM. Thee work will be completed in 2 phases 2019/2020. Work completed in in 2019 will be put in service in 2019.

Bid or Sole Source:

Procurement solicited 7 contractors for bidding and will award the project to the low bidder Jamco Excavators, pending PMC authorization. Jamco submitted the lowest competitive proposel

Materials will be provided by Aquarion. Construction administration and inspection services will be provided by Tighe and Bond.

Project Cost and Cost per Foot:

The total project is expected to cost $2,499,240

AQUARION Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Mace Rd & Mill Rd
PROJECT MANAGER: Mark McCaffrey
DATE: 6/30/2019

PROJECT #'S 1/0/1900

PROJECT BUDGET DATA:	
Current Total Project Estimate:	$2,499,395
Previously Authorized:	$52,530
This Request (Difference):	$2,446,865
Significant Completion Date	6/30/2020

CAPITAL BUDGET DATA:	
Capital Budget (Current FiscalYear):	$0
Expected Capital Spend (Current Fiscal Year):	$827,220
Variance (Difference):	($827,220)

PRE-EXECUTION - COST BREAKDOWN			
Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$49,520	$990	$50,510
Phase IV - Execution	$2,396,108	$52,777	$2,448,885
Current Total Project Estimate (±10%)	$2,445,628	$53,767	$2,499,395

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	19-Jan	19-Feb	19-Mar	19-Apr	19-May	19-Jun	19-Jul	19-Aug	19-Sep	19-Oct	19-Nov	19-Dec	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done													
Phase IV - Execution	N/A								X	X	X			X

CASH FLOW ($'s)

Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$0	$0	$0	$0	$49,675	$351,185	$426,360	$0	$0	$1,672,175
Cumulative		$0	$0	$0	$0	$0	$0	$0	$49,675	$400,860	$827,220	$827,220	$827,220	$2,499,395

APPROVALS (sign & date manually)

PROJECT MANAGER: [signature] **Date:** 8-30-19

DEPT. HEAD: [signature] **Date:** 8-29-19

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

Docket No. DW 20-184
Attachment DAS/DRL-4 (REDACTED)
Page 84 of 118

REDACTED

Month	Spent in Month	Spent to Date	Avg. Current & Previous Month	AFUDC for Month	CapEx Projection
January	$0	$0	$0	$0	$0
February	$0	$0	$0	$0	$0
March	$0	$0	$0	$0	$0
April	$0	$0	$0	$0	$0
May	$0	$0	$0	$0	$0
June	$0	$0	$0	$0	$0
July	$0	$0	$0	$0	$0
August	$49,520	$49,520	$24,760	$155	$49,675
September	$351,185	$400,705	$225,113	$0	$351,185
October	$426,360	$827,065	$613,885	$0	$426,360
November	$0	$827,065	$827,065	$0	$0
December	$0	$827,065	$827,065	$0	$0
NEXT YEAR	$1,672,175	$2,499,240	$1,663,153	$0	$1,672,175
TOTALS:	$2,499,240			$155	$2,499,395

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name:
Project Manager: Mark McCaffrey

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design			[redacted]	
General Overhead				
Subtotal				$0
Phase IV - Execution				
Installation			[redacted]	
Final Restoration				
Materials				
Construction Admin				
Inspection				
GIS As-Built Survey ($2 per foot x 8600 feet)				
Traffic				
AWC Labor			$10,000	
Subtotal			$2,396,108	$0
Sales Tax				
Payroll Overhead			$4,700	
General Overhead			$47,922	
AFUDC			$155	
Subtotal			$52,777	
TOTAL			$2,499,395	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Mark McCaffrey

Date: April 25, 2019

Subject: Mill, Mace & Marston Main Replacement Project
Hampton, New Hampshire
Request for PMC Authorization to Proceed with Design Phase

I am submitting Forms 2-1 and 2-2 to the PMC, requesting authorization to proceed with the Design Phase of the Mill St., Mace Rd and Marston Way Main Replacement Project in Hampton, NH. The amount I am requesting for design phase is [redacted] The total project cost is currently estimated to be $2,529,000.

Project Goal/Purpose:

The objective of this project is to improve hydraulic capacity, reliability, and reduce non-revenue water in the distribution system. The existing cast iron and transite mains were installed in the 1950's.

Project Scope:

The project includes replacement of 4,280feet of 8 & 12-inch cast iron water main/transite on Mill Rd with new 16" DIP. Replace 3,700 feet of 6 & 8-inch cast iron water main on Mace Rd with new 12" DIP and 350 feet of 6" transite on Marston Way with new 8" DIP.

Risk to Schedule & Budget:

During the Design Phase, there is very little risk to project schedule and budget.

Bid or Sole Source:

Engineering and Planning has selected Tighe and Bond to continue to provide services for this project. The firm has demonstrated high quality services and timely completion of work for our New Hampshire Operating Team.

REDACTED

AQUARION Water Company

PRELIMINARY PROJEC XECUTION PLAN
REQUEST TO PROCEED WITH DESIGN (PHASE III)

PROJECT NAME: Mill, Mace & Marston Main Replacement, Hampton, NH

PROJECT #'S

PROJECT MANAGER: Mark McCaffrey

DATE: 4/25/2019

Type of approval

Initial Approval	Budget change
X	X

PROJECT BUDGET DATA:	
Current Phase II and Phase III Estimate:	$52,530
Previously Authorized:	$0
This Request (Difference):	$52,530
Form 1 Total Project Estimate:	$52,530
Significant Completion Date	5/31/2020

CAPITAL BUDGET DATA:	
Capital Budget:	$0
Expected Cash Flow (Current Fiscal Year):	$2,529,000
Variance (Difference):	$2,529,000

PRE-DESIGN - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design	$51,000	$1,530	$52,530
Phase IV - Execution	$2,351,550	$124,920	$2,476,470
Current Total Project Estimate (±25%)	$2,402,550	$126,450	$2,529,000

SCHEDULE (mark with X in the appropriate month)

Month	12/31/2018	1/19	2/19	3/19	4/19	5/19	6/19	7/19	8/19	9/19	10/19	11/19	12/19	Future
Phase II - Alternatives Analysis														
Phase III - Design						X	X							
Phase IV - Execution								X	X	X	X	X	X	X

CASH FLOW (Indicate Dollars $ in the appropriate month)

Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$0	$25,000	$27,530	$200,000	$600,000	$600,000	$450,000	$500,000	$126,470	$0
Cumulative	$0	$0	$0	$0	$0	$25,000	$52,530	$252,530	$852,530	$1,452,530	$1,902,530	$2,402,530	$2,529,000	$2,529,000

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 4/25/19

DEPT. HEAD: _____ **Date:** _____

DEPT. HEAD/ CUSTOMER: _____ **Date:** _____

FORM 2 - 2

REDACTED

AQUARION Water Company

PHASE II - ALTERNATIVE ANALYSIS WORKSHEET

PROJECT NAME:	Mill, Mace & Marston Main Replacement, Hampton, NH
PROJECT MANAGER	Mark McCaffrey

OBJECTIVE(S):
The objective of this project is to improve hydraulic capacity, reliability, and reduce non-revenue water in the distribution system. The existing cast iron and transite mains were installed in the 1950's.

ALTERNATIVES ANALYZED:	Cost and Schedule Impacts
#1: Replace mains on state roads.	Due to high summer traffic volumes during the tourist season, impact to the community would be high.
#2: Replace mains in streets along shoreline.	Construction would not permitted during the town tourist beach season. This would impact the tourist areas greatly.
#3: Replace mains inland, off state roads, and on streets with low traffic volumes.	This would have the least impact on traffic and the tourists coming into town.
#4.	

RECOMMENDED ALTERNATIVE:	#3
JUSTIFICATION OF RECOMMENDED ALTERNATIVE:	This alternative would accomplish the objective of the project and mains would have a minimal impact on the town.
DESCRIBE ITEMS EXCLUDED FROM ALTERNATIVE:	N/A
DPUC ACCOUNT(S):	343
COST +10% (if purchase)	N/A
RISKS TO ACHIEVING PROJECT OBJECTIVES, BUDGET AND SCHEDULE:	Marston Way is the driveway for as school. Need to be completed during the summer.
SPECIAL PROJECT MANAGEMENT CONSIDERATIONS:	Project communication will need to be at a high level with the Town and residents throughout the project.

Project Report Card (Phase V)

PROJECT NAME	Elaine & Richard Street Main Replacements - Hampton, NH
PROJECT MANAGER	Brenden Fimian

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST		$695,506	$707,121		-1.7%
COMPLETION DATE			10/31/20		

[a] Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$50,000.

Objective/GOAL (from FORM 1:

Capital Driver (from FORM 1):

What were the key reasons that this project was successful/What would you do differently?

Estimated Footage	**2,420**
Actual Footage	**2,291**
Estimated Cost per Foot	**$287.00**
Actual Cost per Foot	**$308.00**

The contractor was very productive and with the paving coordination between AWC and the Town of Hampton the project went as planned.

APPROVALS (sign & date manually)

Project Manager:	Brenden Fimian 3/25/2021
Dept. Head	
Customer/Dept. Head	

FORM 5

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Elaine St and Richard St Main Replacements, Hampton, NH
Project Manager: Brenden Fimian

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design			[redacted]	
General Overhead				
Subtotal				
Phase IV - Execution				
Installation			[redacted]	
Final Restoration				
Materials				
Construction Admin				
Inspection				
GIS As-Built Survey ($2 per foot x 2420 feet)				
Traffic				
AWC Labor			$4,000	$6,538
Permits			$0	
Subtotal			$637,722	$647,939
Sales Tax			$0	
Payroll Overhead			$1,880	$3,073
General Overhead			$12,754	$12,959
AFUDC			$0	
Subtotal			$14,634	$16,032
TOTAL			$695,506	$707,121

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Michael K. Hiltz, P.E.

Date: May 28, 2020

Subject: Bid Group 2020-NH4 Elaine St and Richard St Main Replacements
Hampton, NH
Request to Proceed with Execution Phase

I am submitting Forms 3-1 and 3-2 to the PMC requesting a capital budget addition and authorization to proceed with the Execution Phase of the Bid Group 2020-NH4 Elaine St and Richard St Main Replacements.

Project Scope:

This project consists of replacing existing main with approximately 2,420 linear feet of new main as depicted on the attached project scope maps. See the table below for a breakdown of mains to be replaced:

Project Name	Town	Exist. Install Date, Size, Material	New Pipe Size, Material	Approx. Length (ft)	Est. Quantity of Services	Estimated Cost	Reason for Work
Richard Street	Hampton	Unknown, 6" AC	8" DI	1,250	17	$359,249	Material Integrity, Paving Coordination
Elaine Street	Hampton	Unknown, 6" AC	8" DI	1,170	16	$336,257	Material Integrity, Paving Coordination
Total:				2,420	33	$695,506	

Risk to Schedule & Budget:

During the Execution Phase, the risk to the schedule and budget is MEDIUM.

Bid or Sole Source:

Pending PMC authorization, a change order would be executed to add the scope of this main installation work to Jamco Excavators, LLC's contract to replace water mains on Mill Road and Locke Road. On the Mill Road project, Jamco was the lowest bidder of the 7 contractors solicited. Procurement was involved with and supports E&P's recommendation to enter into contract with Jamco.

Jamco is currently under contract with the Town of Hampton to replace the sanitary sewers on Richard and Elaine Streets. By coordinating with the town's sewer project and using the same contractor as the town is using on their project, Aquarion is saving on mobilization, demobilization, and final pavement restoration.

Materials will be provided by Core & Main. Construction administration and inspection services will be provided by Tighe & Bond, Inc.

Project Cost and Cost per Foot:

The total project is expected to cost $695,506. The cost per foot is expected to be $287/ft.

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Elaine St and Richard St Main Replacements, Hampton, NH
PROJECT MANAGER: Michael Hiltz
DATE: 5/28/2020

PROJECT #'S: ER230-2020-006, -003

PROJECT BUDGET DATA:

Current Total Project Estimate:	$695,506
Previously Authorized:	$0
This Request (Difference):	$695,506
Significant Completion Date	9/30/2020

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$0
Expected Capital Spend (Current Fiscal Year):	$695,506
Variance (Difference):	($695,506)

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$42,304	$846	$43,150
Phase IV - Execution	$637,722	$14,634	$652,356
Current Total Project Estimate (±10%)	$680,026	$15,481	$695,506

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	X

SCHEDULE (X's)

Month	To-Date	20-Jan	20-Feb	20-Mar	20-Apr	20-May	20-Jun	20-Jul	20-Aug	20-Sep	20-Oct	20-Nov	20-Dec	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done					X	X							
Phase IV - Execution	N/A							X	X	X				

CASH FLOW ($'s)

Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$0	$30,000	$12,304	$158,688	$309,561	$184,954	$0	$0	$0	$0
Cumulative		$0	$0	$0	$0	$30,000	$42,304	$200,992	$510,553	$695,506	$695,506	$695,506	$695,506	$695,506

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 5/28/2020

DEPT. HEAD: _____ **Date:** _____

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Elaine St and Richard St Main Replacements, Hampton, NH
Project Manager: Michael Hiltz

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design			[redacted]	
General Overhead				
Subtotal				$0
Phase IV - Execution				
Installation			[redacted]	
Final Restoration				
Materials				
Construction Admin				
Inspection				
Traffic				
AWC Labor			$4,000	
Permits			$0	
Subtotal			$637,722	$0
Sales Tax			$0	
Payroll Overhead			$1,880	
General Overhead			$12,754	
AFUDC			$0	
Subtotal			$14,634	
TOTAL			$695,506	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

[redacted]

Project Report Card (Phase V)

PROJECT NAME	High Street Hampton, NH Main Replacement		ER230-2020-007
PROJECT MANAGER	Art Bradshaw		

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST	$ 1,420,243	$1,420,243	$1,510,007	-6.32%	-6.3%
COMPLETION DATE			08/01/21		

[a] Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$50,000.

Objective/GOAL (from FORM 1:	To replace the water mains to improve fire flows, customer service and hydraulic capacity
Capital Driver (from FORM 1):	Programmatic Work Unplanned Service Interruptions

differently?

Estimated Footage	3,636
Actual Footage	3,594
Estimated Cost per Foot	$391
Actual Cost per Foot	$420

What were the key reasons that this project was successful/What would you do differently?

Project success was due to the support from the engineering firm Tighe and Bond as well as a contractor who worked with us to complete this project on time. In the future it would be advantageous to speak with the municipality prior to starting the project in order to understand the paving limits. The town requested that we pave a larger area than originally estimated due to the fact that the road was in poor condition. In order to work with the town we agreed to this approach, resulting in higher restoration costs, inspection and construction administration time.

APPROVALS (sign & date manually)

Project Manager:	2/3/2022
Dept. Head	
Customer/Dept. Head	

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: 2021 High Street, Hampton, NH
Project Manager: Art Bradshaw

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design			[redacted]	
General Overhead				
Subtotal				
Phase IV - Execution				
Installation				
Final Restoration				
Materials				
Construction Admin				
Inspection				
GIS As-Built Survey ($2 per foot x feet)				
Traffic				
AWC Labor			$7,000	$29,824
Permits			[redacted]	
Subtotal				
Sales Tax			$0	
Payroll Overhead			$1,610	$6,999
General Overhead			$13,423	$15,351
AFUDC			$0	$0
Subtotal			$15,033	$22,350
TOTAL			$1,412,971	$1,510,007

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

AQUARION
Water Company

Memo

To: The Project Management Committee

From: Brenden Fimian

Date: March 10, 2021

Subject: 2021 High Street, Hampton, NH Main Replacement Project
Request to Proceed with Execution Phase

I am submitting Forms 3-1 and 3-2 to the PMC requesting authorization to proceed with the Execution Phase of the 2021 High Street, Hampton, NH Main Replacement Project

Project Scope:

This project consists of replacing existing main with approximately 3,600 linear feet of new main as depicted on the attached project scope maps. See the table below for a breakdown of mains to be replaced:

Project Name	Town	Exist. Install Date, Size, Material	New Pipe Size, Material	Approx. Length (ft)	Est. Quantity of Services	Estimated Cost	Reason for Work
High Street	Hampton, NH	UNK 10" AC & UNK 8" DIP	12" DIP	3,600	52	$1,420,243	Pipe Age/Useful Life, Material Integrity/Hydraulic Capacity
Total:				3,600	52	$1,420,243	

Risk to Schedule & Budget:

During the Execution Phase, the risk to the schedule and budget is MEDIUM.

Bid or Sole Source:

There were four bids received in March 2021 with a variance of [redacted] between the highest and lowest bidder. Utility Programs recommends awarding the project to American Excavation. See the attached bid results.

Materials will be provided by Ferguson. Construction administration and inspection services will be provided by Tighe & Bond

Project Cost and Cost per Foot:

Traffic control was calculated to be [redacted] based on 2 police/per day, for 90 days. This project also includes installation of a temporary main, as well as removal/disposal of existing AC pipe. The combined cost of these items add $18/ft. The total project is expected to cost $1,420,243. The cost per foot is expected to be $395/ft.

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: 2021 High Street, Hampton, NH
PROJECT MANAGER: Brenden Fimian
DATE: 3/10/2021

PROJECT #'S: ER230-2020-007

PROJECT BUDGET DATA:	
Current Total Project Estimate:	$1,420,243
Previously Authorized:	$0
This Request (Difference):	$1,420,243
Significant Completion Date	8/31/2021

CAPITAL BUDGET DATA:	
Capital Budget (Current FiscalYear):	$1,400,000
Expected Capital Spend (Current Fiscal Year):	$1,420,243
Variance (Difference):	($20,243)

PRE-EXECUTION - COST BREAKDOWN			
Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$55,122	$551	$55,673
Phase IV - Execution	$1,349,465	$15,105	$1,364,570
Current Total Project Estimate (±10%)	$1,404,587	$15,656	$1,420,243

Type of Approval

Initial Approval	Budget Change (attach approved Form 3 pg. 2 and explanation)
X	

SCHEDULE (X's)

Month	To-Date	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Future
Phase II - Alternatives Analysis	Done													
Phase III - Design	Done													
Phase IV - Execution	N/A			X	X	X	X	X	X					

CASH FLOW ($'s)

Monthly (acct. for lag in payments)	N/A	$0	$0	$55,322	$259,025	$340,792	$312,125	$312,125	$140,854	$0	$0	$0	$0	$0
Cumulative		$0	$0	$55,322	$314,347	$655,139	$967,264	$1,279,389	$1,420,243	$1,420,243	$1,420,243	$1,420,243	$1,420,243	$1,420,243

APPROVALS (sign & date manually)

PROJECT MANAGER: _____ **Date:** 3/9/2021

DEPT. HEAD: _____ **Date:** _____

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: 2021 High Street, Hampton, NH
Project Manager: Brenden Fimian

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Design			[redacted]	
General Overhead				
Subtotal				$0
Phase IV - Execution				
Installation			[redacted]	
Final Restoration				
Materials				
Construction Admin				
Inspection				
GIS As-Built Survey ($2 per foot x 3600 feet)				
Traffic				
AWC Labor			$7,000	
Permits			[redacted]	
Subtotal				$0
Sales Tax			$0	
Payroll Overhead			$1,610	
General Overhead			$13,495	
AFUDC			$0	
Subtotal			$15,105	
TOTAL			[redacted]	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

Hampton, NH Water Main Replacement Project									
Reference Number	Description	Type	UOM	Quantity	Extended Estimate	American Excavating	RH White Construction Co., Inc.	Jamco Excavators LLC.	BURNS CONSTRUCTION CO., INC.
Total Extended					[redacted]				
2	6-Inch Ductile Iron Water Main and Appurtenances	Base	LF	20					
3	8-Inch Ductile Iron Water Main and Appurtenances	Base	LF	160					
4	12-Inch Ductile Iron Water Main and Appurtenances	Base	LF	3,600.00					
13	8-Inch Gate Valve	Base	EA	7					
14	12-Inch Gate Valve	Base	EA	13					
22	8-Inch Insertion Valve	Base	EA	2					
24	Hydrant Assembly	Base	EA	4					
25	2-Inch Blow-Off / Air Vent	Base	EA	1					
26	1-Inch Water Service Connection and Appurtenances	Base	EA	51					
27	2-Inch Water Service Connection and Appurtenances	Base	EA	1					
28	1-Inch Water Service Tubing	Base	LF	1,150.00					
29	2-Inch Water Service Tubing	Base	LF	35					
31	Additional Backfill Material	Base	CY	75					
32	Rock Excavation	Base	CY	75					
34	Test Pits and Additional Excavation	Base	CY	150					
36	Silt Sack	Base	EA	14					
35	Silt Fence	Base	LF	100					
37	Temporary Trench Pavement (Town Road)	Base	LF	5,000.00					
41	Permanent Bituminous Concrete Pavement Restoration (Town Road)	Base	TON	700					
46	Permanent Bituminous Concrete Driveway and Sidewalk Restoration	Base	SY	250					
47	Permanent Concrete Driveway and Sidewalk Restoration	Base	SY	100					
48	Loam and Seed	Base	SY	360					
51	Temporary Water Service	Base	LS	1					
52	Traffic Control (Uniformed Police)	Base	LS	1					
54	Compaction Testing	Base	LS	1					
55	Repair Sewer Services	Base	LS	1					
56	Additional Piping Materials	Base	LS	1					
57	Permits	Base	LS	1					
58	Removal and Disposal of AC Mains	Base	LF	965					

REDACTED

[redacted]

AQUARION

Memo

To: PMC

From: Val Kuhn

Date: March 4, 2021

Subject: Security Recurring - PARTIAL
Security Misc Small Projects & Security Software Upgrades - $40,000
ISE Port Lockdown Phase 3 (final) - $25,000
Multi-Factor Authentication - Citrix - $25,000

The AWC IT Department has a number of recurring capital projects that are business need and security driven. Funding request is based on historical costs. This request is for $90,000 of the $200,000 budgeted against the recurring security budget.

The security of the AWC computing infrastructure is a priority recurring program requiring yearly investments. This request is for three projects.

1). Misc Security Projects Implementation. Throughout the year, small miscellaneous security projects arise that typically are related to new functionality required in the field (SCADA). Additionally, this subproject is used for annual software upgrades on firewalls and routers.

2). ISE port lockdown – implementation. This subproject is to capture the labor hours associated with the final deployment of the SCADA network port management.

3). Multifactor authentication – implementation labor and software licenses to extend SCADA multifactor use to Citrix.

AQUARION
Water Company

Capital Project Memo

To: Maria Seara
From: Carl McMorran
Date: February 21, 2021
Subject: 2021 Periodic Meter Replacements

Project Goal/Purpose:

Periodic Meters - meters that are replaced on the periodic meter schedule

1,071 meters are due for replacement on the periodic schedule.
347 meters have carried over from 2020

Our goal is to replace all of these meters within the limits of manpower and funding.

The approved budget for periodic meters is $122,700 which will cover 947 meters based on a 3 year average historical purchase price of $130 per meter.

Risk to Schedule & Budget:

Periodic meters are behind schedule because of 2020 postponements due to covid-19. Catching up on these overdue meters may result in costs exceeding the budget. The factors that may prevent replacing all of these meters are:

1. A resurgence of covid blocks the scheduling of appointments;
2. Staff turnover results in insufficient manpower to schedule enough appointments; and/or
3. The capital budget is insufficient to cover the cost of meters.

Bid/Sole Source/Partnership:

All meters are purchased on a corporate contract with Neptune

Forms 1, 1B, 3-1 and 3-2

REDACTED

PHASE I - BUSINESS PLANNING WORKSHEET

Select, using the drop down box below, if this project is budgeted, purchase, capital budget addition, Project or Apt Project

$0.00 Approved Budget Amount

If Programmatic or recurring fill out 1B as well

OBJECTIVE/ GOAL:	Accurately quantify metered consumption
POTENTIAL SOLUTIONS:	Individual services are to be metered
PROJECT NAME:	Meter Replacements
PROJECT MANAGER	Carl McMorran
COST ESTIMATE:	BALLPARK TOTAL PROJECT ESTIMATE: $ 210,000
	BASIS FOR BALLPARK ESTIMATE: Periodic meter schedule and other reactive meter replacements

TIME AND COST TO COMPLETE PHASE II: (current projects only)

SKILL NEEDED	SUPPLIER	HRS	$ AMOUNT
Periodic Meters	Neptune Meter		$122,700.00
		TOTAL COST ESTIMATE TO COMPLETE PHASE II:	$ 122,700.00

Capital Drivers

Select as many drivers that apply (risk has 10 options, Non Risk has 6 options - below each cell has a drop down with the risk options) It can either be a Risk (APT will be required) driver or Non risk driver. If it is justified by cost savings -- it does not have to have a risk driver identified.

Select Risk Drivers	Select Non Risk Drivers
4. Customer Service Complaints	4. Programmatic work (mains, services, valves, IT -
6. Excessive non-revenue water	

Project Risks

SCHEDULE:

Year	2016											
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE II – ALTERNATIVE ANALYSIS												
PHASE III – DESIGN												
PHASE IV – EXECUTE (Purchase	X	X	X	X	X	X	X	X	X	X	X	X
PHASE V – OPERATE & EVALUATE												

APPROVALS To Proceed With Phase II:

PROJ. MGR. Carl McMorran DEPT. MGR. Carl McMorran

CUSTOMER - DEPT. MGR. _____ PMC (if purchase) _____

OTHER IMPACTED PARTIES (if applicable) _____

Date: 12 February 2021

FORM 1

AQUARION
Water Company

Form 1B - Recurring and Programmatic Summary Sheet

Project Name Meter Replacements
Project Manager Carl McMorran
Division

	Individual Project Description	Project Manager	Total Costs	2020 Costs	# units
1	Periodic Meters	Carl	$ 122,700	$ 61,794	487
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					

APPROVALS To Proceed With Phase II:

PROJ. MGR. Carl McMorran DEPT. MGR. Carl McMorran
CUSTOMER - DEPT. MGR. _____ PMC (if purchase) _____
OTHER IMPACTED PARTIES (if applicable) _____
Date: 12-Feb-21

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Meter Replacements — PROJECT #'S MP230

PROJECT MANAGER: Carl McMorran

DATE: 2/12/2021

PROJECT BUDGET DATA:

Current Total Project Estimate:	$122,700
Previously Authorized:	$0
This Request (Difference):	$122,700
Form 2 Total Project Estimate:	
Significant Completion Date	12/31/2021

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$122,700
Expected Capital Spend (Current Fiscal Year)	$122,700
Variance (Difference):	$0

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$0	$0	$0
Phase IV - Execution	$122,700	$0	$122,700
Current Total Project Estimate (±10%)	$122,700	$0	$122,700

Type of Approval

Initial Approval [ ] Budget Change (attach approved Form 3 pg. 2 and explanation) [ ]

SCHEDULE (X's)

Month	To-Date	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Phase II - Alternatives Analysis	Done												
Phase III - Design	Done												
Phase IV - Execution	N/A	X	X	X	X	X	X	X	X	X	X	X	X

CASH FLOW ($'s)

														Future
Monthly (acct. for lag in payments)	N/A	$7,300	$11,200	$14,400	$9,400	$16,700	$15,300	$11,500	$12,300	$10,400	$5,100	$3,700	$5,400	
Cumulative		$7,300	$18,500	$32,900	$42,300	$59,000	$74,300	$85,800	$98,100	$108,500	$113,600	$117,300	$122,700	

APPROVALS (sign & date manually)

PROJECT MANAGER: Carl McMorran **Date:** 12-Feb 2021

DEPT. HEAD: Carl McMorran **Date:** 12-Feb 2021

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Periodic Meter Replacements
Project Manager: Carl McMorran

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase IV - Execution				
AWC Labor				
AFUDC				
Materials MP230			$122,700	
Outside Services				
General Contractor				
Contractor - Engineering				
Tools & Equipment				
Hardware				
Software				
Miscellaneous				
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Payroll Overhead				
Material Handling Overhead				
General Overhead				
Subtotal			$122,700	$0
TOTAL			$122,700	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

AQUARION
Water Company

Capital Project Memo

To: Maria Seara
From: Carl McMorran
Date: 20-Apr 2021
Subject: 2021 Meter Replacements

Project Goal/Purpose:
Periodic Meters - meters that are replaced on the schedule below
5/8-inch 10 years
1- to 2-inch 4 years

Historical Information:

	2016	2017	2018	2019	2020	5 Yr Ave
Periodic Meters	928	798	1,120	1,281	634	952
Total Cost	$ 126,059	$ 108,439	$ 163,631	$ 175,278	$ 88,278	$ 132,337
Cost Per Meters	$ 136	$ 136	$ 146	$ 137	$ 139	$ 139

The original 2021 budget submitted in September 2020 proposed $ 122,700 for meters projected to come due for replacement through the end of 2021. At that time, this projection was approximately 880 meters due for replacement.

Forms 3-1 and 3-2 reflect this original budget, however, due to covid, meter replacements were subsequently suspended through the end of 2020, leaving another 530 meters that carried over into 2021.

As of the end of March, 16 meters have been replaced and 1,410 meters remain, that are due for replacement by year end. The small number of meter replacements YTD are due to continued postponements due to covid, and reduced labor resources due to a pending staff retirement, and another staff vacancy.

At the average cost above, the total projected cost to replace all of these meters is approximately $196,000, depending on the number of larger, more expensive meters that get installed.

I am working on a revised schedule and budget, but have to determine the availability and cost for the labor resources needed to conduct this volume of work. In the meanwhile, we will continue to replace as many meters as we can, within our current budget limits, and will submit a budget revision later in the year, if scheduling and spending allows.

Risk to Schedule & Budget:
Periodic meters are behind schedule because of 2020 postponements due to covid-19. Catching up on these overdue meters by the end of the year would result in costs exceeding the budget.

Bid/Sole Source/Partnership:
All meters purchased on corporate contract with Neptune

REDACTED

PHASE I - BUSINESS PLANNING WORKSHEET

Select, using the drop down box below, if this project is budgeted, purchase, capital budget addition, Project or Apt Project

$0.00 Approved Budget Amount

If Programmatic or recurring fill out 1B as well

OBJECTIVE/ GOAL:	Accurately quantify metered consumption
POTENTIAL SOLUTIONS:	Individual services are to be metered
PROJECT NAME:	Meter Replacements
PROJECT MANAGER	Carl McMorran
COST ESTIMATE:	BALLPARK TOTAL PROJECT ESTIMATE: $ 210,000
	BASIS FOR BALLPARK ESTIMATE: Periodic meter schedule and other reactive meter replacements

TIME AND COST TO COMPLETE PHASE II: (current projects only)

SKILL NEEDED	SUPPLIER	HRS	$ AMOUNT
Periodic Meters	Neptune Meter		$122,700.00
		TOTAL COST ESTIMATE TO COMPLETE PHASE II:	$ 122,700.00

Capital Drivers

Select as many drivers that apply (risk has 10 options, Non Risk has 6 options - below each cell has a drop down with the risk options) It can either be a Risk (APT will be required) driver or Non risk driver. If it is justified by cost savings -- it does not have to have a risk driver identified.

Select Risk Drivers	Select Non Risk Drivers
4. Customer Service Complaints	4. Programmatic work (mains, services, valves, IT
6. Excessive non-revenue water	

Project Risks

SCHEDULE:

Year	2016											
Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE II – ALTERNATIVE ANALYSIS												
PHASE III – DESIGN												
PHASE IV -- EXECUTE (Purchase	X	X	X	X	X	X	X	X	X	X	X	X
PHASE V – OPERATE & EVALUATE												

APPROVALS To Proceed With Phase II:

PROJ. MGR. Carl McMorran DEPT. MGR. Carl McMorran

CUSTOMER - DEPT. MGR. _____ PMC (if purchase) _____

OTHER IMPACTED PARTIES (if applicable) _____

Date: 12 February 2021

FORM 1

AQUARION
Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Meter Replacements — PROJECT #: MP230

PROJECT MANAGER: Carl McMorran

DATE: 2/12/2021

PROJECT BUDGET DATA:

Current Total Project Estimate:	$122,700
Previously Authorized:	$0
This Request (Difference):	$122,700
Form 2 Total Project Estimate:	
Significant Completion Date	12/31/2021

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	[redacted]
Expected Capital Spend (Current Fiscal Year)	
Variance (Difference):	$0

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$0	$0	$0
Phase IV - Execution	$122,700	$0	$122,700
Current Total Project Estimate (±10%)	$122,700	$0	$122,700

Type of Approval

Initial Approval [ ] Budget Change (attach approved Form 3 pg. 2 and explanation) [ ]

SCHEDULE (X's)

Month	To-Date	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Phase II - Alternatives Analysis	Done												
Phase III - Design	Done												
Phase IV - Execution	N/A	X	X	X	X	X	X	X	X	X	X	X	X

CASH FLOW ($'s)

														Future
Monthly (acct. for lag in payments)	N/A	$7,300	$11,200	$14,400	$9,400	$16,700	$15,300	$11,500	$12,300	$10,400	$5,100	$3,700	$5,400	
Cumulative		$7,300	$18,500	$32,900	$42,300	$59,000	$74,300	$85,800	$98,100	$108,500	$113,600	$117,300	$122,700	

APPROVALS (sign & date manually)

PROJECT MANAGER: Carl McMorran **Date:** 12-Feb 2021

DEPT. HEAD: Carl McMorran **Date:** 12-Feb 2021

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Periodic Meter Replacements
Project Manager: Carl McMorran

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase IV - Execution				
AWC Labor				
AFUDC				
Materials MP230			$122,700	
Outside Services				
General Contractor				
Contractor - Engineering				
Tools & Equipment				
Hardware				
Software				
Miscellaneous				
Cost of Removal (Description of Asset being retired, year installed, pipe size, footage)				
Payroll Overhead				
Material Handling Overhead				
General Overhead				
Subtotal			[redacted]	$0
TOTAL			[redacted]	$0

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

AQUARION

Project Report Card (Phase V)

PROJECT NAME	Fixed Base Leak Detection - Phase 1	Retirement	
PROJECT MANAGER	Carl McMorran	Submitted:	
WBS #	AC230-2018-398-001-001		

	Cost estimate After Alternatives Analysis (Form 2-2)	Cost estimate After Design (Form 3-1)	ACTUAL	VARIANCE	
				Form 2-2	Form 3-1
TOTAL PROJ. COST	N/A	$101,000	$ 75,818	N/A	$ (25,182)
COMPLETION DATE	N/A	12/31/18	07/22/19	N/A	25 Mo ~~203~~

[a] Attach detailed final cost analysis (Detailed PEP (Form 3-2) for projects>$50,000.

Objective/GOAL (from FORM 1:

The goal is to lower the Non-revenue Water from 26% to less than 15% through the implementation of fixed based leak detection

Capital Driver (from FORM 1):

Excessive non-revenue water

What were the key reasons that this project was successful/What would you do differently?

Vendor was slow in delivering and deploying equipment, but once in service the system produced valuable leak detection information. The project finished under budget because actual equipment costs were less than originally estimated.

APPROVALS (sign & date manually)

Project Manager:	Carl McMorran	Nov	15	2019
Dept. Head				
Customer/Dept. Head				

FORM 5

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Fixed Based Leak Detection -New Hampshire
Project Manager: Carl McMorran/Dan Lawrence

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase IV - Execution				
AWC Labor			$5,000	$5,126
Contractor Costs			[redacted]	[redacted]
Purchase and Installation of Equipment - Gutterman				
AFUDC				
Cost of Removal				
(Description of Asset being retired, year installed, pipe size, footage)				
Sales Tax				
Payroll Overhead (62%)			$3,400	$2,722
General Overhead (6%)			$1,800	
Subtotal			$101,000	$80,765
TOTAL			$101,000	$80,765

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2

REDACTED

Final Costs for	Fixed Base Leak Detection - Phase 1		
WBS:	AC30-2018-398-001-001		
Indirect Costs			
500001	Contractor Services	[redacted]	
500002	Temporary Facilities	$	-
500016	Paving	$	-
500017	Surveying	$	-
500018	Legal Costs	$	-
500019	Contractor Costs - Contributed Property	$	-
500025	Software	$	-
500031	Permits	$	-
500032	Sod and Seed Restoration	$	-
	Sub-total Indirect Costs	[redacted]	
Direct Costs			
500010	Outside Services	[redacted]	
500011	Contractor - General	$	-
500012	Engineering	$	-
500013	Contractor - Excavation	$	-
500014	Contractor - Inspection	$	-
500015	Contractor - Installation	$	-
500020	Materials	[redacted]	
500021	Small Tools and Equipment	$	-
500022	Tools and Power Equipment	$	-
500023	Vehicles	$	-
500024	Hardware	$	-
500030	Miscellaneous Costs	[redacted]	
	Sub-total Direct Costs	[redacted]	
Payroll			
920003	Labor - Non-CT	$	2,073
408500	PR OH - Cap PR Taxes	$	166
926500	PR OH - Cap Fringes	$	785
920400	Indirect Labor - GO	$	-
920500	Indirect Labor - GO	$	-
	Sub-total Payroll	$	3,024
	Total Project Cost	$	75,818

AQUARION

Memo

To: Project Management Committee

From: Carl McMorran/Dan Lawrence

Date: November 27, 2018

Subject: Fixed Based Leak Detection – Phase 1
Hampton, North Hampton and Rye New Hampshire

I am submitting PMC Forms 3-1 and 3-2 requesting authorization to proceed with the execution phase to implement Fixed Based Leak Detection within the Hampton, North Hampton and Rye Water System to identify leaks that can be repaired and reduce the Non-Revenue Water (NRW) within the water system. The goal is to lower the NRW from 26% to less than 15% through the implementation of the fixed based leak detection and other techniques. Once the first phase is implemented a second phase will be implemented consisting of additional fixed based leak detection and/or district metering, which will be implemented in 2019.

The equipment will be deployed along the beach area, which has the highest pressure within the water system and prone to more and larger leaks. The work would include:

- Purchase 60 loggers, 60 repeaters and one data collector from Gutermann.
- Retain a contractor to locate and mark hydrant valves, clean out riser, and restore as required.
- Install purchased equipment
- Complete one day of training on the installation and use of the Gutermann monitoring system.

The equipment will be purchased during 2018 and installed as soon as practical upon receipt.

AQUARION Water Company

DETAILED PROJECT EXECUTION PLAN
REQUEST TO PROCEED WITH EXECUTION (PHASE IV)

PROJECT NAME: Fixed Based Leak Detection - New Hampshire

PROJECT #'S

PROJECT MANAGER: Dan Lawrence / Carl McMorran

DATE: 11/27/2018

PROJECT BUDGET DATA:

Current Total Project Estimate:	$95,200
Previously Authorized:	$0
This Request (Difference):	$95,200
Form 2 Total Project Estimate:	NA
Significant Completion Date	3/30/2019

CAPITAL BUDGET DATA:

Capital Budget (Current FiscalYear):	$0
Expected Capital Spend (Current Fiscal Year):	$75,000
Variance (Difference):	($75,000)

PRE-EXECUTION - COST BREAKDOWN

Project Phase	Without Overheads	Overheads	Total
Phase II - Alternative Analysis (actual)	$0	$0	$0
Phase III - Design (actual)	$0	$0	$0
Phase IV - Execution	$90,000	$5,200	$95,200
Current Total Project Estimate (±10%)	$90,000	$5,200	$95,200

Type of Approval

Initial Approval [ ]

Budget Change (attach approved Form 3 pg. 2 and explanation) [ ]

SCHEDULE (X's)

Month	To-Date	1/12	2/12	3/12	4/12	5/12	6/12	7/12	8/12	9/12	10/12	11/12	12/12	Future
Phase II - Alternatives Analysis	N/A													
Phase III - Design	N/A													
Phase IV - Execution	X											X	X	

CASH FLOW ($'s)

														Future
Monthly (acct. for lag in payments)	N/A	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$75,000	$20,200
Cumulative		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$75,000	$95,200

APPROVALS (sign & date manually)

PROJECT MANAGER: [signature] **Date:** 11/27/2018

DEPT. HEAD: _____ **Date:** _____

CUSTOMER/DEPT. HEAD _____ **Date:** _____

FORM 3-1

REDACTED

REDACTED

Detailed Project Execution Plan - Cost Detail
Request to proceed with Execution (Phase IV)

Project Name: Fixed Based Leak Detection - New Hampshire
Project Manager: Dan Lawrence / Carl McMorran

Task Name	Job Number	Cost Category	Budget	Actual
Phase II - Alternatives Analysis/ Preliminary Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	$0
Phase III - Design				
Payroll Overhead				
General Overhead				
Subtotal			$0	
Phase IV - Execution				
AWC Labor			$5,000	
Contractor Costs			[redacted]	
Purchase and Installation of Equipment - Gutterman				
Cost of Removal				
(Description of Asset being retired, year installed,				
pipe size, footage)				
AFDUC			$0	
Payroll Overhead (68%)			$3,400	
General Overhead (2%)			$1,800.00	
Subtotal			$95,200	
TOTAL			$95,200	

** Form 3 - page 2 is also used to monitor project performance after the project is underway. Upon completion of the project, it is used as a "final cost analysis" and is attached to the Project Report Card Form 5

FORM 3-2