

In the Matter of the Application of )  
Aqua Ohio, Inc. to Increase its Rates and ) Case No. 21-0595-WW-AIR  
Charges for Its Waterworks Service. )

## CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing was served by electronic mail upon the following parties this 16th day of July, 2021:

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/s/ Nicole R. Woods  
Nicole R. Woods  
One of the Attorneys for Aqua Ohio, Inc.

# EXHIBIT A SUPPLEMENTAL SCHEDULE B-3.2

AQUA OHIO, INC.  
PUCO REGULATED WATER DIVISIONS  
Case No. 21-0595-WW-AIR  
DEPRECIATION ACCRUAL RATES AND  
JURISDICTIONAL RESERVE BALANCES BY ACCOUNTS  
AS OF DECEMBER 31, 2021

Data: (X)Actual ( )Estimated  
Type of Filing: (X)Original ( )Updated ( )Revised  
Work Paper Reference No(s): WPB-3.2a-c

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P HANLEY

LINE NO.	ACCT. NO. (A)	ACCOUNT TITLE (B)	-----ADJUSTED JURISDICTION----- PLANT INVESTMENT (C)	RESERVE BALANCE (D)	PROPOSED % ACCRUAL RATE (E)	CALCULATED DEPRECIATION EXPENSE (F=CxE)	% NET SALVAGE (G)	AVERAGE SERVICE LIFE (H)	CURVE FORM (I)
1	Intangible Plant:					WPB-3a-c			
2									
3	301	Organization	\$137,656.55	\$1,298.25	(a)	\$0.00	--	20	--
4									
5	302	Franchises & Consents	11,179.43	0.00	(a)	0.00	--	20	--
6									
7	303	Misc. Intangible Plant	756,852.07	231,464.58	(a)	46,078.12	--	5 / 10 / 20	--
8									
9									
10	Total	Intangible Plant	\$905,688.05	\$232,762.83		\$46,078.12			
11									

(a) Actual

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1		General Plant:							
2									
3	389	Land & Land Rights	\$42,019.18	\$0.00	0.00%	\$0.00	--	--	--
4									
5	390	Structures & Improvemnt	8,837,176.09	1,991,054.02	2.00%	176,743.52	--	50	--
6									
7	390-1	Structures & Improvemnt							
8		Leasehold Improvemnts	112,229.51	114,906.54	2.63%	2,951.64	--	38	--
9									
10	391-1	Office Furniture and							
11		Equipment	409,102.45	33,091.13	5.00%	20,455.12	--	20	--
12		Office Furniture - fully reserved			0.00%	0.00			
13	391-2	Office Furniture and							
14		Equipment - Data Proc.	0.48	0.07	14.29%	0.07	--	7	--
15									
16	391-3	Office Furniture and							
17		Equipment - Computers	623,718.22	340,823.79	20.00%	124,743.64	--	5	--
18									
19	392	Transportation Equip.							
20		Fully Depreciated	(0.16)	-	0.00%	(b)	--	--	--
21									
22	392-1	Transportation Equip.							
23		Depreciable	5,611,499.72	2,211,803.49	9.00%	505,034.98	--	11	--

(a) Actual Depreciation  
(b) Fully Depreciated

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1	393	Stores Equipment	\$8,680.86	\$5,188.13	4.00%	\$347.23	--	25	--
2		Stores Equipment - fully reserved		0.00	0.00%	0.00			
3									
4	394	Tools, Shop & Garage	2,752,528.13	907,389.58	4.00%	110,101.13	--	25	--
5		Tools, Shop & Garage - fully reserved		0.00	0.00%	0.00			
6									
7	395	Laboratory Equipment	524,636.16	215,862.53	5.00%	26,231.81	--	20	--
8		Laboratory Equipment-fully reserved		0.00	0.00%	0.00			
9									
10	396	Power Operated Equip.	2,439,913.87	971,098.44	5.34%	130,291.40	--	19	--
11									
12	397	Communication Equipment	3,746,607.12	1,193,056.45	6.67%	249,898.69	--	15	--
13		Comm Equip - fully reserved		0.00	0.00%	0.00			
14									
15	398	Miscellaneous Equipment	429,805.17	98,314.97	6.67%	28,668.00	--	15	--
16		Misc Equipment-fully reserved		0.00	0.00%	0.00			
17									
18	399	Other Tangible Property	7,677.50	82,772.07	5.00%	383.88	--	20	--
19									
20									
21	Total	General Plant	\$25,545,594.30	\$8,165,361.20		\$1,375,851.11			
22									
23									
24									
25	Total	Tangible Plant	\$427,622,439.43	\$124,302,056.63		\$9,848,682.32			
26									
27									
28									
29	Total	District	\$428,528,127.48	\$124,534,819.46		\$9,894,760.44			
30									

(a) Actual

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<b>SEWER</b>									
1	301	Organization	\$0.00	\$0.00		\$0.00	--		--
2									
3	302	Franchise & Consents	0.00	0.00		0.00	--		--
4									
5	303	Misc. Intangible Plant	0.00	0.00		0.00	--		--
6									
7									
8	Total	Sewer Intangible Plant	0.00	0.00		0.00			
9									

(a) Actual

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		<b>SEWER</b>							
1		Collection Plant							
2									
3	350	Land & Land Rights	\$0.00	\$0.00		\$0.00	--		--
4									
5	351	Structures & Improvements	0.00	0.00		0.00	--		--
6									
7	352	Collection Sewers	0.00	0.00		0.00	--		--
8									
9	352.1	Collection Sewers - Force	0.00	0.00		0.00	--		--
10									
11	352.2	Collection Sewers - Gravity	0.00	0.00		0.00	--		--
12									
13	352.3	Special Collecting Structures	0.00	0.00		0.00	--		--
14									
15	353	Services to Customers	0.00	0.00		0.00	--		--
16									
17	354	Flow Measuring Devices	0.00	0.00		0.00	--		--
18									
19	355	Flow Measuring Installations	0.00	0.00		0.00	--		--
20									
21	356	Other Collection Plant Facilities	0.00	0.00		0.00	--		--
22									
23									
24	Total	Sewer Collection Plant	\$0.00	\$0.00		\$0.00			

(a) Actual

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		<b>SEWER</b>							
1		Pumping Plant							
2									
3	360	Land & Land Rights	\$0.00	\$0.00		\$0.00	--		--
4									
5	361	Structures & Improvements	0.00	0.00		0.00	--		--
6									
7	362	Receiving Wells	0.00	0.00		0.00	--		--
8									
9	363	Electric Pumping Equipment	0.00	0.00		0.00	--		--
10									
11	364	Diesel Pumping Equipment	0.00	0.00		0.00	--		--
12									
13	365	Other Pumping Equipment	0.00	0.00		0.00	--		--
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24	Total	Sewer Pumping Plant	\$0.00	\$0.00		\$0.00			
25									

(a) Actual

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		<b>SEWER</b>							
1		Transmission & Disposal Plant							
2									
3	370	Land & Land Rights	\$0.00	\$0.00			--		--
4									
5	370.1	Oxidation Lagoon Land	0.00	0.00			--		--
6									
7	370.2	Other Land & Land Rights	0.00	0.00			--		--
8									
9	371	Structures & Improvements	0.00	0.00			--		--
10									
11	372	Treatment & Disposal Equipment	0.00	0.00			--		--
12									
13	372.1	Treatment & Disposal Influent Lift Station	0.00	0.00			--		--
14									
15	373	Plant Sewers	0.00	0.00			--		--
16									
17	374	Outfall Sewer Lines	0.00	0.00			--		--
18									
19	375	Other Treatment & Disposal Plant Equipment	0.00	0.00			--		--
20									
21									
22									
23									
24	Total	Sewer Transmission & Disposal Plant	\$0.00	\$0.00		\$0.00			
25									

(a) Actual

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						WPB-3a-c			
1		Service Center Intangible Plant:							
2									
3	303	Misc. Intangible Plant							
4		Service Center - Water	\$20,600,574.11	\$7,299,638.37	(a)	\$1,802,634.05	--	5 / 10 / 20	--
5		Service Center - Sewer	0.00	0.00	(a)		--	5 / 10 / 20	--
6									
7	Total	Service Center Intangible Plant	\$20,600,574.11	\$7,299,638.37		\$1,802,634.05			
8									
9									

(a) Actual



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1		Service Center General Plant:							
2									
3	389	Land & Land Rights							
4		Service Center - Water	\$424,673.14	\$0.00	0.00%	\$0.00	--	--	--
5		Service Center - Sewer		0.00		0.00	--	--	--
6	390	Structure & Improvemts							
7		Service Center - Water	933,939.05	204,369.85	2.00%	18,678.78	--	50	--
8		Service Center - Sewer		0.00	0.00%	0.00	--	--	--
9	390-1	Structure & Improvemts							
10		Leasehold Improvemts							
11		Service Center - Water	549,153.28	549,153.23	(a)	0.00	--	(a)	--
12		Service Center - Sewer		0.00	(a)	0.00	--	(a)	--
13	391-1	Office Furniture and							
14		Equipment							
15		Service Center - Water	69,869.69	15,788.78	5.00%	3,493.48	--	20	--
16		Service Center - Sewer		0.00		0.00	--	--	--
17	391-2	Office Furniture and							
18		Equipment - Data Proc. - fully reserved		0.00	0.00%	0.00			
19		SC - Office F&E - Data Proc	(0.23)	(113,539.57)	14.29%	(0.03)	--	7	--
20		Service Center - Sewer		0.00		0.00	--	--	--
21	391-3	Office Furniture and Equipment-							
22		Computers - fully reserved		0.00	0.00%	0.00		--	
23		SC - Office F&E - Computers	760,237.02	520,857.07	20.00%	152,047.40	--	5	--
24		Service Center - Sewer		0.00		0.00	--	--	--
25	392	Transportation Equip.							
26		Fully Depreciated							
27		Service Center - Water	0.00	0.00	0.00%	0.00	--	--	--
28		Service Center - Sewer		0.00		0.00	--	--	--

(a) Actual  
(b) Fully Depreciated

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1		Service Center General Plant:							
2									
3	392-1	Transportation Equip.							
4		Depreciable							
5		Service Center	\$339,534.21	\$89,544.21	9.00%	\$30,558.08	--	11	--
6									
7	394	Tools, Shop and Garage							
8		Service Center - fully reserved			0.00%	0.00			
9		Tools, Shop and Garage - SC	20,884.56	(36,417.76)	4.00%	835.38	--	25	--
10									
11	395	Laboratory Equipment-fully reserved			0.00%	0.00			
12		Laboratory Equipment-Service Center	0.00	0.00	5.00%	0.00	--	20	--
13									
14	397	Communication Equip-fully reserved			0.00%	0.00			
15		Communication Equip-Service Center	86,672.74	65,338.42	6.67%	5,781.07	--	15	--
16									
17	398	Misc Equipment-fully reserved							
18		Misc Equipment-Service Center	19,489.25	10,260.31	6.67%	1,299.93	--	15	--
19									
20									
21	Total	Service Center							
22		General Plant	\$3,204,452.71	\$1,305,354.53		\$212,694.09			
23									
24	Total	Service Center	\$23,805,026.82	\$8,604,992.90		\$2,015,328.14			
25									
26	Total	District and Service Center	\$452,333,154.30	\$133,139,812.36		\$11,910,088.58			
27			=====	=====		=====			
28									
29	Total	District & Service Center WATER	\$452,333,154.30	\$133,139,812.36		\$11,910,088.58			
30			=====	=====		=====			
31	Total	District & Service Center SEWER	\$0.00	\$0.00		\$0.00			
32			=====	=====		=====			

(a) Actual

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		Less: Contributed Property:		WPB-3.2d					
1	310	SOS Land & Land Rights	\$23,391.00	\$0.00	0.00%	\$0.00	--	--	--
2	311	SOS Structures & Improvements	89,081.00	24,800.26	2.61%	2,325.01	--	38	--
3	313	Lake River & Other Intakes	58,527.00	33,114.62	1.64%	959.84	--	61	--
4	314	Wells & Springs	71,050.00	19,249.98	2.54%	1,804.67	--	39	--
5	321	PP Structures & Improvements	115,747.00	60,248.62	1.98%	2,291.79	--	51	--
6	325	Electric Pumping Equipment	232,202.04	137,844.48	2.44%	5,665.73	--	41	--
7	327	Electric Pumping Equipment	1,493.12	388.67	2.44%	36.43		41	
8	328	Electric Pumping Equipment	330.84	86.07	2.44%	8.07		41	
9	331	WTP Structures & Improvements	179,636.60	104,418.96	2.00%	3,592.73	--	50	--
10	332	Water Treatment Equipment	825,200.18	515,750.61	2.09%	17,246.68	--	48	--
11	340	T&D Land & Land Rights	1,651.25	-	0.00%	0.00	--	--	--
12	342	Distribution Res. & Standpipes	559,765.61	206,444.62	1.79%	10,019.80	--	56	--
13	343	Trans. & Distr. Mains	31,891,383.68	11,007,645.31	1.61%	513,451.28	--	62	--
14	345	Services	2,135,339.23	901,935.88	2.99%	63,846.64	--	33	--
15	346	Meters	290,056.00	140,154.90	4.53%	13,139.54	--	22	--
16	347	Meter Installation	-	-	3.39%	0.00		29	
17	348	Hydrants	2,826,453.33	965,250.26	1.60%	45,223.25	--	63	--
18	390	GP Structures & Improvements	-	-	2.00%	0.00	--	50	--
19	390-1	Structures & Improvements - Leased	2,000.00	2,052.60	2.63%	52.60		38	
20	397	Communication Equipment	156,327.25	81,688.25	6.67%	10,427.03	--	15	--
21									
22		Total Contributed WATER Property	39,459,635.13	14,201,074.11		690,091.09			
23									
24	352	Collection Sewers (Mains)	0.00	--			--	--	--
25	353	Services to Customers (Discharge Services)	0.00	--			--	--	--
26	354	Flow Measuring Devices ( Manholes)	0.00	--			--	--	--
27	356	Collection Lift Stations	0.00	--			--	--	--
28	361	Structures & Improvements	0.00	--			--	--	--
29	372	Sludge Treatment&Disposal Equip.	0.00	--			--	--	--
30									
31		Total Contributed SEWER Property	0.00	0.00		0.00			
32									
33		Total Contributed Property	\$39,459,635.13	\$14,201,074.11		\$690,091.09			
34									
35		Grand Total District & Service Center	\$412,873,519.17	\$118,938,738.25		\$11,219,997.49			
36			=====	=====		=====			
37									
38		Grand Total District & Service Center WATER	412,873,519.17	118,938,738.25		11,219,997.49			
39			=====	=====		=====			
40		Grand Total District & Service Center SEWER	0.00	0.00		0.00			
41			=====	=====		=====			

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

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**in**

**Case No(s). 21-0595-WW-AIR**

Summary: Notice of Filing Supplemental Schedule B-3.2 electronically filed by Ms. Nicole R Woods on behalf of Aqua Ohio, Inc.