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PURCHASER'S COST OF UTILITY SYSTEM

1. List Purchaser's cost of utility systems:

Water: See Attachment G for sewer. There is no water costs.

Sewer: _____

ORIGINAL COST OF UTILITY SYSTEMAs of Year Ended 2020 (Date)**Note:** List the total original cost to construct and establish the system, whether or not paid for by the Seller.**See attachment C**

	<u>Utility Property in Service</u>	
	<u>Water</u>	<u>Sewer</u>
2. Land and rights-of-way	\$ <u>N/A</u>	\$ <u>*</u>
3. Structures and site improvement	\$ <u>N/A</u>	\$ <u>*</u>
4. Wells	\$ <u>N/A</u>	\$ <u>*</u>
5. Pumping equipment	\$ <u>N/A</u>	\$ <u>*</u>
6. Treatment equipment	\$ <u>N/A</u>	\$ <u>*</u>
7. Storage tanks	\$ <u>N/A</u>	\$ <u>*</u>
8. Mains (excluding service connections)	\$ <u>N/A</u>	\$ <u>*</u>
9. Service connections	\$ <u>N/A</u>	\$ <u>*</u>
10. Meters (including spare meters)	\$ <u>N/A</u>	\$ <u>*</u>
11. Office furniture and equipment	\$ <u>N/A</u>	\$ <u>*</u>
12. Transportation equipment	\$ <u>N/A</u>	\$ <u>*</u>
13. Other utility property in service (describe in remarks below)	\$ <u>N/A</u>	\$ <u>*</u>
14. Total utility property in service (Lines 2 thru 13)	\$ <u>N/A</u>	\$ <u>*</u>
15. Less: acquisition adjustments (difference between original cost above and cost to Seller)	\$ <u>N/A</u>	\$ <u>*</u>
16. Less: Seller's accumulated depreciation	\$ <u>N/A</u>	\$ <u>*</u>
17. Less: Seller's accumulated tap fees and other contributions in aid of construction	\$ <u>N/A</u>	\$ <u>*</u>
18. Seller's net investment in utility property (Line 14 minus 15, 16, & 17)	\$ <u>N/A</u>	\$ <u>*</u>

	<u>Utility Property Not in Service</u>	
	<u>Water</u>	<u>Sewer</u>
19. Construction work in progress	\$ <u>N/A</u>	\$ <u>*</u>
20. Property held for future use	\$ <u>N/A</u>	\$ <u>*</u>
21. Other (describe in remarks below)	\$ <u>N/A</u>	\$ <u>*</u>

Remarks

22. *Meadowlands Development, LLC elected to construct the sewer collection
 23. system and include the cost in the expense basis of the lots and
 24. not as a stand-alone enterprise. All remaining construction will be
 25. handled in the same fashion.

ANNUAL DEPRECIATION

26. If annual depreciation is claimed using a
- composite
- rate for the entire system, show rate of depreciation used:

Water: N/ASewer: None claimed

27. If annual depreciation is claimed using individual rates for each type of equipment, show rates of depreciation used:

None claimed

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