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PURCHASER'S COST OF UTILITY SYSTEM

List Purchaser's cost of utility systems:

		ORIGINAL COST OF UTILIT	Y SYSTE	ΞM	
		As of Year Ended December 31, 2	020	(Date)	
Not	te: List the Seller.	total original cost to construct and establish See Attachment C	the syst	em, whether or no	ot paid for by the
		Utility Property in Service		Balance a	t End of Year
		_		<u>Water</u>	Sewei
Land and rights-of-way			\$	N/A	\$ <u>N/A</u>
	Structures and site improvement		\$		\$
Wells			\$		\$
	Pumping equipment				\$
Treatment equipment			\$		\$
Storage tanks Mains (evaluding continuo connections)			» <u> </u>		\$
Mains (excluding service connections) Service connections			» —		\$
			Ψ		\$
	Meters (including spare meters)				\$
	Office furniture and equipment				\$ \$
	Transportation equipment Other utility property in service (describe in remarks below)				\$ \$
	Other utility property in service (describe in remarks below) Total utility property in service (Lines 2 thru 13)			90,945.00	\$
		· · · · · · · · · · · · · · · · · · ·	Ψ	30,343.00	Ψ
	e and cost to	adjustments (difference between original cost Seller)	\$		\$
		umulated depreciation	\$	86,696.00	\$ \$
		umulated tap fees and other contributions in	Ψ	33,333.33	Ψ <u>Ψ</u>
	of construction		\$	0.00	\$
Selle	er's net investi	ment in utility property			
(Li	ine 14 minus	15, 16, & 17)	\$	4249.00	\$
	,	Itility Droparty Not in Carvina		Palanca	t End of Year
	<u>'</u>	Utility Property Not in Service		Water	<u>it End of Year</u> Sewei
	Construction work in progress			<u>vvater</u>	s N/A
Cons	Construction work in progress				\$
		inture use	Q		Ψ
Prop	erty held for f		\$		\$
Prop	erty held for f	uture use remarks below)	\$ \$		\$
Prop	erty held for f		\$ \$		\$
Proposition Othe arks	erty held for f r (describe in		\$ \$		\$
Prope Othe	erty held for f r (describe in	remarks below)			\$
Properties of the arks	erty held for f r (describe in	remarks below)			\$
Properties of the arks	erty held for f r (describe in	remarks below)			\$
Properties of the arks	erty held for f r (describe in	remarks below)			\$
Proposition of the Proposition o	erty held for f	remarks below) ANNUAL DEPRECIAT attion is claimed using a composite rate for the e	ION	tem, show rate of	
Proposition of the arks	erty held for f r (describe in nual deprecia er: \$86,690	remarks below) ANNUAL DEPRECIAT attion is claimed using a composite rate for the e	ION	tem, show rate of	
Proposition Of the arks If ani Water Sewer	nual deprecia er: \$86,696 er: N/A	ANNUAL DEPRECIAT ation is claimed using a composite rate for the end of the e	ION entire sys		depreciation used
Proposition of the service of the se	nual deprecia er: \$86,696 er: N/A	ANNUAL DEPRECIAT ation is claimed using a composite rate for the 66.00	ION entire sys		depreciation used
Proposition of the service of the se	nual deprecia er: \$86,696 er: N/A	ANNUAL DEPRECIAT ation is claimed using a composite rate for the end of the e	ION entire sys		depreciation used