

Pennsylvania-American Water Company
Income Statement
for the 12 Months Ended December 31, 2019
(Dollars in thousands)

Appendix F

	PA American Water 12 Months Ended December 31, 2019 (Audited)	
Operating Revenues	\$	689,129
Operating Expenses		
Operation and Maintenance		223,279
Depreciation and Amortization		136,169
General Taxes and Other		(440)
Total Operating Expenses		<u>359,008</u>
Operating Income		330,121
Other Income/(Expenses)		
Other Income/(Expense), Net		6,238
Interest Expense, Net		(78,675)
Total Other Expenses		<u>(72,437)</u>
Income Before Income Taxes		257,684
Provision for Income Taxes		70,938
Net Income	\$	<u><u>186,746</u></u>