

Appendix E

York Sewer
Income Statement
for the 12 Months Ended December 31, 2018
(Dollars in thousands)

	York Sewer Water 12 Months Ended December 31, 2018	
Operating Revenues	\$	18,302
Operating Expenses		
Operation and Maintenance		15,257
Depreciation and Amortization		3,609
General Taxes and Other		-
Total Operating Expenses		18,866
Operating Income		(564)
Other Income/(Expenses)		
Other Income/(Expense), Net		1,817
Interest Expense, Net		(1,433)
Total Other Expenses		383
Income Before Income Taxes		(181)
Provision for Income Taxes		-
Net Income	\$	<u>(181)</u>