

**Appendix E**

Brentwood Borough  
Income Statement  
for the 12 Months Ended December 31, 2021  
(Dollars in thousands)

	Brentwood Borough 12 Months Ended December 31, 2021 (Audited)	
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Operating Revenues	\$	4,457
Operating Expenses		
Operation and Maintenance		3,563
Depreciation and Amortization		
General Taxes and Other		
Total Operating Expenses		<hr/> 3,563
Operating Income		894
Other Income/(Expenses)		
Other Income/(Expense), Net		(23)
Interest Expense, Net		12
Total Other Expenses		<hr/> (11)
Income Before Income Taxes		883
Provision for Income Taxes		-
Net Income	\$	<hr/> <hr/> 883