## **Balance Sheet Assets and Other Debits**

Line No. (a)	Account Title (Number) (b)		023 Actual Year End Balance (c)	Ac	djustments (d)	2023 Proformed Year End Balance (e)		
	UTILITY PLANT							
1	Utility Plant (101-106)	\$	8,250,948	\$	48,370	\$	8,299,318	
2	Less: Accumulated Depr. and Amort. (108-110)	\$	2,787,239	\$	(64,974)		2,722,265	
3	Net Plant	\$	5,463,709	\$	113,344	\$	5,577,053	
4	Utility Plant Acquisition Adj. (Net) (114-115)		(43,601)				(43,601)	
5	Total Net Utility Plant OTHER PROPERTY AND INVESTMENTS	\$	5,420,108	\$	113,344	\$	5,533,452	
6	Nonutility Property (121)							
7	Less: Accumulated Depr. and Amort. (122)							
8	Net Nonutility Property							
9	Investment in Associated Companies (123)							
11	Utility Investments (124)							
12	Other Investments (125)		23,504				23,504	
13	Special Funds(126-128)						,	
14	Total Other Property & Investments  CURRENT AND ACCRUED ASSETS	\$	23,504			\$	23,504	
16	Cash (131)		180,588		(18,916)		161,672	
17	Special Deposits (132)		100,000		(10,010)		101,012	
18	Other Special Deposits (133)							
19	Working Funds (134)							
20	Temporary Cash Investments (135)							
21	Accounts and Notes Receivable-Net (141-144)		201,707				201,707	
22	Accounts Receivable from Assoc. Co. (145)		41,679				41,679	
23	Notes Receivable from Assoc. Co. (146)		11,010				11,010	
24	Materials and Supplies (151-153)		41,731				41,731	
25	Stores Expense (161)		11,701				11,701	
26	Prepayments-Other (162)		24,789				24,789	
27	Prepaid Taxes (163)		18,368				18,368	
28	Interest and Dividends Receivable (171)		.0,000				.0,000	
29	Rents Receivable (172)							
30	Accrued Utility Revenues (173)							
31	Misc. Current and Accrued Assets (174)							
32	Total Current and Accrued Assets  DEFERRED DEBITS	\$	508,861	\$	(18,916)	\$	489,945	
32	Unamortized Debt Discount & Expense (181)		61.695		4.800		66,495	
33	Extraordinary Property Losses (182)		01,000		٦,٥٥٥		00,400	
34	Prelim. Survey & Investigation Charges (183)							
35	Clearing Accounts (184)							
36	Temporary Facilities (185)							
37	Miscellaneous Deferred Debits (186)		218,301				218,301	
38	Research & Development Expenditures (187)		_ 10,001				_ 10,001	
39	Accumulated Deferred Income Taxes (190)							
40	Total Deferred Debits	\$	279,996	\$	4,800	\$	284,796	
. •	TOTAL ASSETS AND OTHER DEBITS	\$	6,232,470	\$	99,228	\$	6,331,697	

#### Balance Sheet Equity Capital and Liabilities

Line No. (a)	Account Title (Number) (b)							23 Proformed Year End Balance (g)
	EQUITY CAPITAL							
1	Common Stock Issued (201)	\$	10,000		\$	10,000		
2	Preferred Stock Issued (204)							
3	Capital Stock Subscribed (202,205)							
4	Stock Liability for Conversion (203, 206)							
5	Premium on Capital Stock (207)							
6	Installments Received On Capital Stock (208)							
7	Other Paid-In Capital (209,211)		1,061,046			1,061,046		
8	Discount on Capital Stock (212)							
9	Capital Stock Expense(213)		-			-		
10	Retained Earnings (214-215)		2,381,555	1,271		2,382,826		
12	Total Equity Capital	\$	3,452,601	\$ 1,271	\$	3,453,872		
	LONG TERM DEBT							
13	Bonds (221)		1,572,624			1,572,624		
14	Reacquired Bonds (222)							
15	Advances from Associated Companies (223)							
16	Other Long-Term Debt (224)		7,577	97,957		105,534		
17	Total Long-Term Debt	\$	1,580,201	\$ 97,957	\$	1,678,158		
	CURRENT AND ACCRUED LIABILITIES							
18	Accounts Payable (231)		169,484			169,484		
19	Notes Payable (232)		4,194			4,194		
20	Accounts Payable to Associated Co. (233)							
21	Notes Payable to Associated Co. (234)							
22	Customer Deposits (235)							
23	Accrued Taxes (236)		(17,335)			(17,335)		
24	Accrued Interest (237)							
25	Accrued Dividends (238)							
26	Matured Long-Term Debt (239)							
27	Matured Interest (240)							
28	Misc. Current and Accrued Liabilities (241)		-			-		
29	Total Current and Accrued Liabilities	\$	156,344	\$ -	\$	156,344		
	DEFERRED CREDITS							
30	Unamortized Premium on Debt (251)							
31	Advances for Construction (252)							
32	Other Deferred Credits (253)							
33	Accumulated Deferred Investment							
	Tax Credits (255)							
34	Accumulated Deferred Income Taxes:							
35	Accelerated Amortization (281)							
36	Liberalized Depreciation (282)		553,996			553,996		
37	Deffered Incom Tax-Other (283)					-		
38	Total Deferred Credits	\$	553,996	\$ -	\$	553,996		
	OPERATING RESERVES							
39	Property Insurance Reserve (261)							
40	Injuries and Damages Reserve (262)							
41	Pensions and Benefits Reserves (263)							
42	Miscellaneous Operating Reserves (265)							
43	Total Operating Reserves							
	CONTRIBUTIONS IN AID OF CONSTRUCTION							
44	Contributions In Aid of Construction (271)		899,678			899,678		
45	Accumulated Amortization of C.I.A.C. (272)	<u> </u>	(410,349)		<u> </u>	(410,349)		
46	Total Net C.I.A.C.	\$	489,329	\$ -	\$	489,329		
46	TOTAL EQUITY CAPITAL AND LIABILITIES	\$	6,232,470	\$ 99,228	\$	6,331,698		

#### Statement of Income as of December 31, 2023

Line		1 2	023 Actual			ſ	YTD
No.	Account Title (Number)		nd Balance	٨٨	justments		Balance
(a)	(b)		(c)	Au	(e)		(f)
(a)	UTILITY OPERATING INCOME		(0)		(6)		(1)
1	Operating Revenues(400)	\$	1,813,771	\$	25,865	\$	1,839,636
2		φ	1,013,771	φ	25,605	φ	1,039,030
3	Operating Expenses: Operating and Maintenance Expense (401)		1,211,526				1,211,526
4					14 016		
	Depreciation Expense (403)		261,737		14,816		276,553
5	Amortization of Contribution in Aid of		(17.210)				(17.210)
6	Construction (405)		(17,318)				(17,318)
0	Amortization of Utility Plant Acquisition		(7,068)				(7.069)
7	Adjustment (406)						(7,068)
8	Amortization Expense-Other (407) Taxes Other Than Income (408.1-408.13)		17,068				17,068
9			79,178				79,178
10	Income Taxes (409.1, 410.1, 411.1, 412.1)	¢	85,780	\$	14,816	\$	85,780
11	Total Operating Expenses	\$	1,630,902 182,869	φ	11,049	φ	1,645,718
	Net Operating Income (Loss)		102,009		11,049		193,918
12	Income From Utility Plant Leased to						
40	Others (413)						
13	Gains(Losses) From Disposition of						
4.4	Utility Property (414)	•	400.000	Φ.	11.010	Φ.	402.040
14	Net Water Utility Operating Income	\$	182,869	\$	11,049	\$	193,918
4.5	OTHER INCOME AND DEDUCTIONS						
15	Revenues From Merchandising, Jobbing and		40.500				40.500
40	Contract Work (415)		12,500				12,500
16	Costs and Expenses of Merchandising,		(40.705)				(40.705)
47	Jobbing and Contract Work (416)		(18,705)				(18,705)
17	Equity in Earnings of Subsidiary						
40	Companies (418)		40.007				40.007
18	Interest and Dividend Income (419)		12,397				12,397
19	Allow, for funds Used During						
20	Construction (420)						
20 21	Nonutility Income (421) Gains (Losses) From Disposition (414)						
21							-
22	Nonutility Property (422)		(125)				(125)
22 23	Miscellaneous Nonutility Expenses (426) Total Other Income and Deductions	•	(135)	Φ		φ	(135)
23		\$	6,057	\$		\$	6,057
24	TAXES APPLICABLE TO OTHER INCOME						
24	Taxes Other Than Income (408.2)						
25	Income Taxes (409.2, 410.2, 411.2,						
200	412.2, 412.3)						
26	Total Taxes Applicable To Other Income						
0.7	INTEREST EXPENSE		70 770		0.570		05.057
27	Interest Expense (427)		76,779		8,578		85,357
28	Amortization of Debt Discount &		0.400		4 000		4.000
00	Expense (428)		3,426		1,200		4,626
29	Amortization of Premium on Debt (429)	_	00.005	•	0.770		00.000
30	Total Interest Expense	\$	80,205	\$	9,778	\$	89,983
31	Income Before Extraordinary Items		108,721				109,992
	EXTRAORDINARY ITEMS						
32	Extraordinary Income (433)						
33	Extraordinary Deductions (434)						
34	Income Taxes, Extraordinary Items (409.3)						
35	Net Extraordinary Items						100.00-
	NET INCOME (LOSS)	\$	108,721	\$	1,271	\$	109,992

#### **Capital Structure**

Line			Actual	Pro	oforma	F	roformed		
No.	Account Title (Number)	12/31/2023		12/31/2023		Adju	djustments		2/31/2023
(a)	(b)		(c)		(d)		(e)		
	EQUITY CAPITAL								
1	Common Stock Issued (201)	\$	10,000			\$	10,000		
2	Preferred Stock Issued (204)								
3	Capital Stock Subscribed (202,205)								
4	Stock Liability for Conversion (203, 206)								
5	Premium on Capital Stock (207)								
6	Installments Received On Capital Stock (208)								
7	Other Paid-In Capital (209,211)		1,061,046				1,061,046		
8	Discount on Capital Stock (212)								
9	Capital Stock Expense(213)		-				-		
10	Retained Earnings (214-215)		2,381,555		1,271		2,382,826		
12	Total Equity Capital	\$	3,452,601	\$	1,271	\$	3,453,872		
	LONG TERM DEBT								
13	Bonds (221)		1,572,624				1,572,624		
14	Reacquired Bonds (222)								
15	Advances from Associated Companies (223)								
16	Other Long-Term Debt (224)		7,577		97,957		105,534		
17	Total Long-Term Debt	\$	1,580,201	\$	97,957	\$	1,678,158		
	Total Capitalization	\$	5,032,802	\$	99,228	\$	5,132,030		

#### **Capitalization Ratios**

			Proforma	Proformed
Line	Account Title (Number)	12/31/2023	Adjustments	12/31/2023
No.	(a) `			
	EQUITY CAPITAL			
1	Common Stock Issued (201)	0.20%		0.19%
2	Preferred Stock Issued (204)			
3	Capital Stock Subscribed (202,205)			
4	Stock Liability for Conversion (203, 206)			
5	Premium on Capital Stock (207)			
6	Installments Received On Capital Stock (208)			
7	Other Paid-In Capital (209,211)	21.08%		20.67%
8	Discount on Capital Stock (212)			
9	Capital Stock Expense(213)	0.00%		0.00%
10	Retained Earnings (214-215)	47.32%	1.28%	46.43%
12	Total Equity Capital	68.60%	1.28%	67.30%
	LONG TERM DEBT			
13	Bonds (221)	31.25%		30.64%
14	Reacquired Bonds (222)			
15	Advances from Associated Companies (223)			
16	Other Long-Term Debt (224)	0.15%	98.72%	2.06%
17	Total Long-Term Debt	31.40%	98.72%	32.70%
	Total Capitalization	100.00%	100.00%	100.00%

	Α	В	С	D	Е	F	G	Н		ı	J
1 <b>L</b>	Lakes	Region \	Nater C	compa	nv						Exhibit 4
2											=XIIISIC T
	0024 Eins	ancing with	Ford Mo	tor Crod	it 2 Vobi	clos					
4	2024 FIIId		FOIG WIO	tor Creu	IL Z VEIII	CIES					Impost
5		Journal E	ntrios					DD		CR	Impact
6		Journal E	nuies					DR		CR	on NI
7		2023 Net Inc	rome								\$ 108,721
8		2023 Net III	Joine								ψ 100,721
9	JE#1	181	Unamortize	ed Debt Ex	pense			\$ 6.	000		
10		131	Cash					,		\$ 6,000	
11		To record fi	nancing co	sts incur	ed during	PUC appro	val process	\$ 6,	000	\$ 6,000	
12											
13	JE#2	341			2024 F25			59,	003		
14		224				tor Creding				59,003	
15		341			2024 F25			59,	003		
16		224				tor Creding				59,003	
17		341		ition Equip	2024 F25	D33933		15,	077		
18		131	Cash	·	0004 505	2 205004		45	077	15,077	
19 20		341 131	•	ition Equip	2024 F25	J D35924		15,	077	15.077	
21		To record p	Cash	2 vohiolo				148,	160	15,077 <b>148,160</b>	
22		To record p	urchase or	2 veriicie	5			140,	100	140, 160	
23	JE#3	131	Cash					20	000		
24	JLπJ	108	Accumulat	ed Denrec	iation			20,	000	20,000	
25		To record e				018 F250 v	ehicles	20	000	20,000	
26		10100014				1.01.200 (				20,000	
27	JE#4	108	Accumulat	ed Deprec	iation			49.	895		
28		341			2018 F25	B33418		- ,		49,895	
29		108	Accumulat					49,	895		
30		341	Transporta	ition Equip	2018 F25	B46144				49,895	
31		To record re	etirement o	f both 201	8 F250 ve	nicles		99,	790	99,790	
32											
33	JE#5	403	Depreciation					7,	408		(7,408)
34		108	Accumulat							7,408	
35		403	Depreciation					7,	408		(7,408)
36		108	Accumulat					- 44	0.4.0	7,408	
37		To record 1	st year dep	reciation	on 2 new v	enicles		14,	816	14,816	
38	IE#A	204.00	Other LTD					00	040		
39 40	JE#6	224.02 427	Other LTD Interest Ex						049 578		(8,578)
41		131	Cash	helises				0,	510	28,627	(0,010)
42		To record 1		ncinal and	interest u	nder new I	TD	28	627	28,627	
43		1010001011	or your prin	pui uiiu				20,		20,021	
44	JE#7	428	Amortization	on of Debt	Expense			1.	200		(1,200)
45		181	Unamortize					-,		1,200	( -, 0 )
46		To record 1				nse		1,	200	1,200	
47								,			
48	JE#8	131	Cash					25,	865		
49		400	Operating							25,865	25,865
50		To record 1	st year prir	ncipal and	interest u	nder new L	TD	25,	865	25,865	
51											
52		Total Impac	t on Net In	come	1						1,271
53									005	0.4 = 0.1	
54		Impact on C						45,	865	64,781	
55		Net impact of	n cash			1				(18,916)	

## **Preliminary Calculation of Revenue Requirement**

	ns/Retirements:	
Plant Addition		2024 F250s
341	Transportation Equipment	148,160
	Less: Accumulated Depreciation	(14,816)
	TOTAL	\$ 133,344
Plant Retirer	ments (To be removed from Plant)	2018 F250s
341	Transportation Equipment	\$ (99,790)
	Accumulated Depreciation	99,790
	TOTAL	\$ -
Net Plant		\$ 133,344
Plus: Workir	ng Capital	
Total Additio	\$ 133,344	
Rate of Retu	8.29%	
Additional N	et Operating Income Required	\$ 11,049
Increase in [	Depreciation Expense	\$ 14,816
Total Increas	se in Operating Expenses	\$ 14,816
Increase in F	\$ 25,865	
2023 Operat	ting Revenues	1,813,771
Percentage	<u>1.43%</u>	

# Weighted Average Cost of Capital for 2019 F150

<u>Financing</u>	<u>Amount</u>	<u>%</u>	Interest <u>Rate</u>	 terest pense	 ortization in Costs	Total nterest	Cost <u>Rate</u>
Ford Motor Credit	\$ 118,006	100.00%	7.74%	\$ 8,578	\$ 1,200	\$ 9,778	8.29%
Total	\$ 118,006	100.00%	7.74%	\$ 8,578	\$ 1,200	\$ 9,778	8.29%

## Plant / Accumulated Depreciation / Depreciation Expense

PUC Acct. No.	Description	<u>Cost</u>	Depr. <u>Rate</u>	Annual <u>Cost</u>	Accum <u>Depr.</u>
2024 F250s					
341	Transportation - 2024 F250 Truck 1	\$ 74,080	20.00%	\$ 14,816	\$ 7,408
	Total	\$ 74,080	•	\$ 14,816	\$ 7,408
341	Transportation - 2024 F250 Truck 2	\$ 74,080	20.00%	\$ 14,816	\$ 7,408
	Total	\$ 74,080		\$ 14,816	\$ 7,408
	Grand Total	\$ 148,160		\$ 29,632.00	\$ 14,816.00

Lakes Region Water Company	Exhibit 8
2024 Financing with Ford Motor Credit 2 Vehicles	
Total Costs of Vehicle	<u>\$ 148,160</u>
Source of Funds:	
Ford Credit Proceeeds from sale of vehicles Internal Cash Total Source of Funds	\$ 118,006 20,000 10,154 \$ 148,160
Use of Funds:	
2024 F250s	\$ 118,006

Accessories
Total Use of Funds

30,154

148,160

Editod i todioii tratoi ediiipaiiy	Lakes	Region	Water	Company	V
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Exhibit 9

## 2024 Financing with Ford Motor Credit 2 Vehicles

## **Financing Costs**

LRWC	\$ 3,000
SPS&A	1,500
NH Water Law	1,500
Total	\$ 6,000



Nucar Automail of Tilton PO Box 1360 40 E Main St. Tilton, NH 03276 603-286-3141

# Nucar Ford of Plymouth 14 Town West Road Plymouth, NH 03264 603-536-4521

Nucar Pre-Owned Superstore Gorham 489 Main Street Gorham, NH 03581 603-466-1500

#### RETAIL PURCHASE AGREEMENT

		Deal Number:	18955
urchaser's Name(s): LAKES REGION WATER CO	A E E E E E MA E E E E E MA E E E E E MA E E E E	Date: <b>04/3</b> 0	0/2024
ddress(es): PO BOX 389/420 GOV WENTWORTH HW	Y MOULTONBORO NH 032	.54 County: CAR	ROLL
elephone (1): 603-476-2348			
mail (1): LEAH@LAKESREGIONWATER.COM	Email (2):		
the Odometer Reading for the Vehicle You are purchasing is isclosure.		se. Please refer to the Odomete	er Mileage Statement for full
	ODEL	COLOR STOCK	NO. <b>24PN082</b>
2024 FORD ("Vehicle	F-250 ") ODOMETER READING	SALESPERSON	24PN002
1FT8X2BN0RED33933	□ Not Accurate 15	ERIK FARO	A second
THE VEHICLE IS:  □ NEW    PRIOR USE DISCLOSURE:  □ DEMONSTRATOR □ FACTOR	RY OFFICIAL RENTAL	OTHER	
WARRANTY STATEMENT		SALE PRICE	58903.00
We are selling this Vehicle to You AS-IS and We expr	essly disclaim all warranties,		N/A
express and implied, including any implied warra fitness for a particular purpose, unless the box b	nties of merchantability and eside "Used Vehicle Limited	Additional Equipment/Items	
Warranty Applies" is marked below or We enter int	o a service contract with You		1
at the time of, or within 90 days of, the date of this assumes all risks as to the quality and performar	s transaction. The Purchaser		
Vehicle is defective the Purchaser, not the Dealersh	ip, must pay any service and	N/A	
repair costs. Any warranties by a manufacturer	or supplier other than Our	N/A	
Dealership are theirs, <u>not</u> Ours, and only such man liable for performance under such warranties. We	neither assume nor authorize		
any other person to assume for Us any liability in co	onnection with the sale of the		
Vehicle and the related goods and services.	SED VEHICLES ONLY The		
CONTRACTUAL DISCLOSURE STATEMENT (US information You see on the window form for this Ve	ehicle is part of this contract.		
Information on the window form overrides any	contrary provisions in the		
contract of sale. Guía para compradores de vehíc que ve en el formulario de la ventanilla parta es	culos usados. La información este vehículo forma parte del		
presente contrato. La información del formulario d	e la ventanilla deja sin efecto		
toda disposición en contrario contenida en el contr			
☐ We are providing a <b>Used Vehicle Limited War</b> transaction. Any implied warranties apply for the dura	ation of the Limited Warranty.	Dealer Installed Accessories	
X N/A X	N/A		N/A
TRADE VEHICLE INFORMAT	TION		N/A
Lienholder Name:			N/A
N/A Lienholder Address:			IV.A
N/A Year: Make: Model:	Color:		
N/A N/A N/A	N/A dometer Reading:		
N/A	Not Accurate N/A		
Trade Allowance: Balance Ov	wed & Lienholder: N/A		N/A
Lienholder Name: N/A		1. Total Price	58903.00
Lienholder Address: N/A		2. Trade Allowance	N/A
Year: Make: Model: N/A N/A N/A	Color: N/A	3. Rebate(s)	N/A
VIN: ("Trade Vehicle 2") O	dometer Reading:	4. Trade Difference (line1 minus lines 2 & 3)	58903.00
Trade Allowance: Balance Ov	wed & Lienholder:		
N/A  *The deposit/down payment received from You is not   **NEGATIVE	N/A E EQUITY: You are aware that the Balance our Trade/Lease Turn-In Vehicle exceeds		
refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, We will refrain requested it	our Trade/Lease Turn-In Vehicle exceeds the training the same and the Total Due be increased by the nown as the "Negative Equity" amount).	( N/A %)	N/A
	nown as the "Negative Equity" amount).	7. Title Fee 8. TOTAL CONTRACT PRIC	27.00
x x		(Total of lines 4,5,6, & 7)	
OTHER MATERIAL UNDERSTANDINGS AND IN	TEGRATED DOCUMENTS	9. Balance Due on Trade-In	0.00
☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONF		10. Subtotal (Total of lines 8 & 9)	59003.00
☐ IF BOX IS MARKED, PLEASE SEE THE NOTICE OF CON		11. Deposit	N/A
$\square$ IF BOX IS MARKED, PLEASE SEE THE INSPECTION DIS	JOLOSONE	12. Amount to be Financed	59003.00
FORD MOTOR CREDIT COMPANY		13. Down Payment Due	N/A
PO BOX 30201 COLLEGE STATION TX 77842 Prospective Lienholder:		14 TOTAL PAYMENT	59003.00
1 100pootivo Elotitioidoti		(Total lines 11,12,&13)	59003.00



**Nucar Automali of Tilton**PO Box 1360
40 E Main St.
TIlton, NH 03276
603-286-3141

Nucar Ford of Plymouth 14 Town West Road Plymouth, NH 03264 603-536-4521

Nucar Pre-Owned Superstore Gorham 489 Main Street Gorham, NH 03581 603-466-1500

CHST# 623/19

#### RETAIL PURCHASE AGREEMENT

			Deal Number: <u>18954</u>	
Purchaser's Name(s): LAKES REGION WATE	ER CO		Date: <b>04/30/2024</b>	
ddress(es): PO BOX 389/420 GOV WENTW	VORTH HWY MOULTONBORO NH O	3254	_ County: CARROLL	
elephone (1):603-476-2348	Telephone (2):			
mail (1): LEAH@LAKESREGIONWATER.	COM Email (2):			
he Odometer Reading for the Vehicle You are p isclosure.		wise. Please refe	er to the Odometer Mileag	e Statement for full
/EAR MAKE	MODEL	COLOR	STOCK NO. <b>24PN08</b>	•
2024   FORD	("Vehicle") ODOMETER READING	BLUE	SALESPERSON	3
1FT8X2BN9RED35924	□ Not Accurate 15		RUTH STEPHENSON	A service and a
THE VEHICLE IS: PRIOR USE DISCLOS □ NEW	☐ FACTORY ☐ OFFICIAL ☐ RENTAL	☐ OTHER		
WARRANTY S	STATEMENT	SALE PRICE		58903.00
We are selling this Vehicle to You AS-IS a	nd We expressly disclaim all warrantie	5,		N/A
express and implied, including any implifitness for a particular purpose, unless	the box beside "Used Vehicle Limite	d   d   Additional Ed	quipment/Items	
Warranty Applies" is marked below or W	le enter into a service contract with Yo	u	11 11 11 11 11	
at the time of, or within 90 days of, the assumes all risks as to the quality and				
Vehicle is defective the Purchaser, not th	e Dealership, must pay any service an	d N/A		
repair costs. Any warranties by a man	nufacturer or supplier other than Ot / such manufacturer or supplier shall b	e e		
liable for performance under such warra	anties. We neither assume nor authoriz	е		
any other person to assume for Us any li Vehicle and the related goods and service		е		
CONTRACTUAL DISCLOSURE STATE		е		
information You see on the window form	n for this Vehicle is part of this contrac	t.		
Information on the window form over contract of sale. Guía para compradore				
que ve en el formulario de la ventanil	la parta este vehículo forma parte d	el		
presente contrato. La información del fo toda disposición en contrario contenida		.0		
☐ We are providing a Used Vehicle Li	mited Warranty in connection with th	is		
transaction. Any implied warranties apply		Dealer Installe	d Accessories	
XN/A	XN/A	_		N/A
TRADE VEHICLE	INFORMATION			N/A
Lienholder Name: N/A				N/A
Lienholder Address:			A SAME NITTED I	mais in a visit
Year: Make: Model: N/A N/A	Color: N/A N/A			
VIN: ("Trade Vehicle 1")	Odometer Reading: ☐ Not Accurate N/A			
Trade Allowance:	Balance Owed & Lienholder:	I/A		N/A
Lienholder Name: N/A		1. Total Price	9	58903.00
Lienholder Address:		2. Trade Allo		N/A
N/A Year: Make: Model: N/A N/A	Color: N/A N/A	3. Rebate(s)		N/A
N/A N/A VIN: ("Trade Vehicle 2")	Odometer Reading:	4. Trade Diff		58903.00
N/A Trade Allowance:	□ Not Accurate N/A  Balance Owed & Lienholder:	(line1 minus		
N/A *The deposit/down payment received from You is not			tary Preparation Tax	73.00
refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, We will refrain	**NEGATIVE EQUITY: You are aware that the Balar Owed on Your Trade/Lease Turn-In Vehicle excet the Trade Allowance from Us and, as a result, You he requested that the Total Due be increased by difference (known as the "Negative Equity" amount	eds ave the		N/A
from selling the Vehicle fordays.		7. Title Fee	ONTRACT PRICE	27.00
X	X	(Total of	lines 4,5,6, & 7)	59003.00
OTHER MATERIAL UNDERSTANDIN	GS AND INTEGRATED DOCUMENTS		Due on Trade-In	0.00
☐ IF BOX IS MARKED, PLEASE SEE THE DEL		10. Subtotal (Total of	lines 8 & 9)	59003.00
$\square$ IF BOX IS MARKED, PLEASE SEE THE NOT $\square$ IF BOX IS MARKED, PLEASE SEE THE INSF		11. Deposit		N/A
L II DON IO MINIMED, I LEAGE SEE THE MOI	23	12. Amount	to be Financed	59003.00
FORD MOTOR CREDIT COMPANY PO BOX 30201 COLLEGE STATION TX 778	342	13. Down Pa	ayment Due	N/A
Prospective Lienholder:	,,,,	14. TOTAL F	PAYMENT nes 11,12,&13)	59003.00
	105050*1*DE EL	(. o.u. 11		



April 30th, 2024

To Whom It May Concern,

Lakes Region Water Co. Inc. has contracted to purchase from the Nucar Ford of Plymouth. First vehicle was a Ford F250 Super Duty with vin number 1FT8X2BNoRED33933 and the second vehicle was a Ford F250 Super Duty with vin number 1FT8X2BN9RED35924. At this time, there are no incentivised rates for these particular vehicles with Ford available. We found that the best rate was with Ford Motor Company, at 9.74% for 60 months on both vehicles and were able to further negotiate a rate of 7.74%.

We also looked at another option with Ally Bank. The rate at Ally Bank was 13.34%.

Kathryn Tourville

Finance Manager

Nucar Ford of Plymouth

603-536-4521

ktourville@nucar.com

 From:
 Bambi Lane

 To:
 Leah Valladares

 Subject:
 Re: Auto loans

**Date:** Monday, April 29, 2024 6:07:31 PM

You don't often get email from bambi.lane@bnh.bank. Learn why this is important

We would do 90% financing of the cost of the vehicles, excluding any dealer fees. There's also a commitment fee of \$600, documentation fee of \$250 and the title fee of \$25 if the dealer doesn't do title. If the dealer does title make sure they add BNH as lien holder so that we don't have them retitle.

From: Leah Valladares < leah@lakesregionwater.com>

**Sent:** Monday, April 29, 2024 5:04:53 PM **To:** Bambi Lane <Bambi.Lane@bnh.bank>

Subject: Re: Auto loans

BNH Information Security Notice – This e-mail originated from outside of Bank NH \*\*\*\*Don't be quick to click!\*\*\*\*

#### Bambi

Will we need to put any money down on the loans?

Leah Valladares | Utility Manager Lakes Region Water Company, Inc PO Box 389- 420 Gov. Wentworth Hwy. Moultonborough, NH 03245 (C) 603.707.0644 (O) 603.476-2348

On Apr 29, 2024, at 4:30 PM, Bambi Lane <Bambi.Lane@bnh.bank> wrote:

You don't often get email from bambi.lane@bnh.bank. Learn why this is important

Hi Leah,

I did speak with Chris and we could offer a rate of 8% for 5 years on this borrowing.

Let me know if you'd like to proceed and I can send you an application package and any financial information we will need.

Thank you and I look forward to working with you.

Bambi Lane | Assistant Vice President - Commercial Banker Bank of New Hampshire NH 03246 o 603.527.3264 | c 603.832.6421

Customer Service 1.800.832.0912 | BNH.Bank

From: Megan Ryder
To: Leah Valladares

**Subject:** MVSB- Commercial Lending **Date:** Monday, April 29, 2024 5:03:32 PM

Attachments: image008.png

image009.png image010.png

You don't often get email from mryder@mvsb.com. Learn why this is important

Hi Leah,

Thank you for reaching out to MVSB regarding financing options. We sincerely appreciate the opportunity.

As a community bank, we place significant value in building long lasting relationships, and appreciate Tom's long term personal banking relationship. We would like to opportunity to serve the business/commercial banking needs of Lakes Region Water as well.

For the purchase of the two trucks, upon credit approval, we can offer a 5 year fixed rate term at a rate of 9% with the option to finance 100% of the purchase price, no down payment. Please note that there would be a loan origination fee of approximately \$500. Upon approval, I can provide detailed information on the total fee.

Furthermore, we are pleased to offer an incentive. If Lakes Region Water chooses to move its full banking relationship to MVSB within three months of the loan closing, we would be happy to reduce the interest rate to 8% for the remaining term.

Please let me know if you have any questions. Thank you once again!

Sincerely,

#### Megan

Megan Ryder Vice President, Commercial Loan Officer

Phone: 603.569.6586 Cell: 603.707.6229 Fax: 603.569.0294



3/7/2024 Store: TIL

# EXHIBIT 14 Sales Order #15919

Ordered: 3/7/2024 Associate: ERIC Page 1



603-528-0888

#### TRUCK TRENDS OF TILTON

491 LACONIA RD TILTON NH 03276

Bill To: LAKES REGION WATER COMPANY LAKES REGION WATER COMPANY PO BOX 389 MOULTONBOROUGH, NH 03254

603-998-3989

INSTRUCTIONS: 2024 SUPER DUTY 8' BED 26" \$2,912 PAINT TO MATCH \$558
METAL SKIN FRONT, ROOF, AND REAR \$477
RADIUS WINDOW W/SECURITY SCREEN REAR \$212
METAL SKIN INTERIOR EACH DOOR \$135 X 3
DRIVER SIDE TOOLBOX \$218
TOOLBOX DIVIDER 5 \$194
PASSENGER SIDE PLUMBER TOOLBOX \$1,857
FRONT WINDOW W/SECURITY SCREEN \$175
3 ROPE LIGHTS W/PROP SWITCHES \$195 X 3
ALUMINUM RACK W/CENTER SUPPORT \$197

1500 W ATER POWER INVERTER MOUNTED UNDER REAR SEAT 4 STROBES - 2 IN FRONT GRILLE, 2 IN REAR TAILLIGHTS OR BUMPER

Order Status: Open

Lookup	Item Name	Order	Price	Ext Price
ARE DCU	A.R.E. DCU SERIES	2	\$7,790.00	\$15,580.00

Total Qty Ordered: 2

Percent Unfilled: 100

Subtotal: \$15,580.00

TOTAL: \$15,580.00 Deposit Balance: \$0.00

Balance Due: \$15,580.00

Like Us On Facebook! facebook.com/TruckTrendsNH

Thank you for your order!

EXHIBIT 14

Sales Receipt #34760

Printed: 5/28/2024 1:52:32 PM Store: TIL

5/28/2024 Cashier: ERIC Page 1



603-528-0888

TRUCK TRENDS OF TILTON
491 LACONIA RD
TILTON NH 03276

Bill To: LAKES REGION WATER COMPANY LAKES REGION WATER COMPANY PO BOX 389 MOULTONBOROUGH, NH 03254 603-998-3989

Lookup	Department	Item Name	Qty	Price	Ext Price	
79950	ELECTRONICS	GO POWER 1500 INVERTER	1	\$790.00	\$790.00	
8892200	ELECTRICAL	BUYER'S LED STROBE	4	\$80.00	\$320.00	
SHOP	GENERAL MERCHANI	DISSHOP SUPPLIES	1	\$400.00	\$400.00	
93354	SUSPENSION	AIRLIFT LOADLIFTER 5000	1	\$675.00	\$675.00	
CG15009548	BEDSLIDE	CARGOGLIDE	1	\$1,750.00	\$1,750.00	
LABOR	LABOR	LABOR	13	\$120.00	\$1,560.00	
94974	VISORS & SHIELDS	AVS RAINGUARDS	1	\$79.00	\$79.00	
4410511V	FLOORMATS	WEATHERTECH DIGITAL FIT	1	\$147.00	\$147.00	
SSC3494COBK	SEAT COVERS	SEATSAVER CAHART SEAT COVERS	1	\$447.00	\$447.00	
SSC8493COBK	SEAT COVERS	COVERCRAFT CARHARTT	1	\$460.00	\$460.00	
BLLB	BEDLINERS	SPRAY-ON BEDLINER HD/SD/LB	1	\$659.00	\$659.00	

Subtotal: \$7,287.00 **RECEIPT TOTAL:** \$7,287.00

**Signature** \_\_\_\_\_\_ Account: \$7,287.00

LAST 8 VIN: RED33933

Thank You for choosing Truck Trends!

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34760

Printed: 5/28/2024 1:58:12 PM

Store: TIL

# EXHIBIT 14 Sales Receipt #34761

Cashier: ERIC Page 1



603-528-0888

TRUCK TRENDS OF TILTON
491 LACONIA RD
TILTON NH 03276

Bill To: LAKES REGION WATER COMPANY LAKES REGION WATER COMPANY PO BOX 389 MOULTONBOROUGH, NH 03254 603-998-3989

Lookup	Department	Item Name	Qty	Price	Ext Price	
79950	ELECTRONICS	GO POWER 1500 INVERTER	1	\$790.00	\$790.00	
8892200	ELECTRICAL	BUYER'S LED STROBE	4	\$80.00	\$320.00	
SHOP	GENERAL MERCHAND	DISSHOP SUPPLIES	1	\$400.00	\$400.00	
93354	SUSPENSION	AIRLIFT LOADLIFTER 5000	1	\$675.00	\$675.00	
CG15009548	BEDSLIDE	CARGOGLIDE	1	\$1,750.00	\$1,750.00	
LABOR	LABOR	LABOR	13	\$120.00	\$1,560.00	
4974H	VISORS & SHIELDS	AVS RAINGUARDS	1	\$79.00	\$79.00	
4410511V	FLOORMATS	WEATHERTECH DIGITAL FIT	1	\$147.00	\$147.00	
SSC3494COBK	SEAT COVERS	SEATSAVER CAHART SEAT COVERS	1	\$447.00	\$447.00	
SSC8493COBK	SEAT COVERS	COVERCRAFT CARHARTT	1	\$460.00	\$460.00	
BLLB	BEDLINERS	SPRAY-ON BEDLINER HD/SD/LB	1	\$659.00	\$659.00	

Subtotal: \$7,287.00 **RECEIPT TOTAL:** \$7,287.00

**Signature** \_\_\_\_\_\_ Account: \$7,287.00

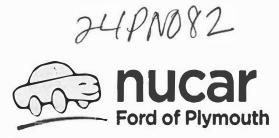
LAST 8 VIN: RED35924

Thank You for choosing Truck Trends!

Like Us On Facebook! facebook.com/TruckTrendsNH

34761





LIEN HOLDER

YFAR

2018

BODY/TRIM

MILEAGE

144950 TRADE VIN#

NOTES

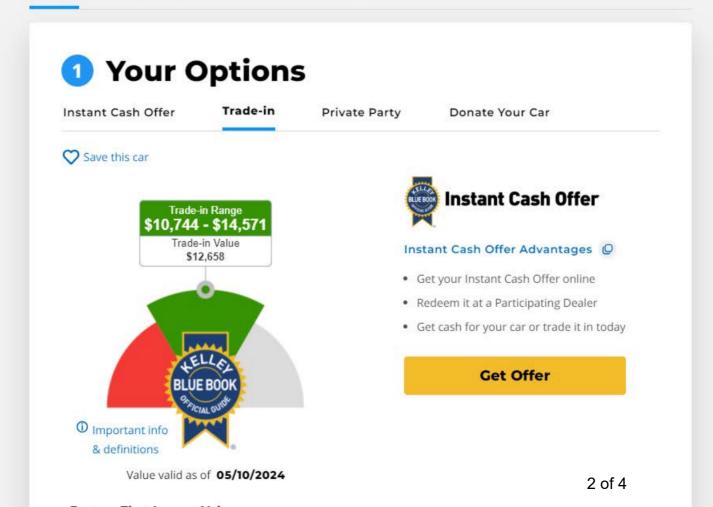
2411	1082		VEHICLE PUR	CHASE ORE	DER Date:	4/19/202	24		
0 . 1 1			BUYERS NAME Lakes Region Wat	ter Co		BUYERS DO	OB		
O NI	1031		CO-BUYERS NAME			CO-BUYER:	S DOB		
	JCal of Plymor		ADDRESS						
Ford	of Plymo	uth	PO BOX 389			STATE	ZIP		
			Moultonboro			NH	032	:54	
14 Town West Road Plyr (603) 279-4		3264	LEAH@LAKESRE	GIONWATER		PHONE #2		—	VORK
(000) 210 4	021		TIONE FIONE			603-476-	-2348	□с	
PESCRIPTION OF TRADE-IN VEHICLE: CAR   YEAR   MAKE	TRUCK   VAN   SUV   OTH	HER - (CIRCLE ONE	100, 1110 00, 01, 01, 110		gree to purchase from ject to seller approval:	Seller		PERSON BUSINES AGRICU	SS
2018 Ford	F-250SD		TITLE#			STOCK#	2410010	107	LIONE
BODY/TRIM <b>(L</b>	COLOR BLUE		VIN#				ZHNU	X Z	
MILEAGE	ENGINE 1	TRANS	1FT8X2BN0RED3	3933		IMODE			-
144950 TRADE VIN #			2024 BODY/TRIM	Ford -	COLOR	SUP	ER DUTY	F-250	SRW
1FT7X2B62JEB33418 —			SUPERCAB XLT 4	4WD (X2B)	Blue		MILEAGE 5		
NOTES			(1) LIST PRICE				64995		00
CERTIFY THAT THE ABOVE DESCRIBED TRADE-IN	HAS SUSTAINED NO SU	JBSTANTIAL	(2) REBATE						
DAMAGE  I CERTIFY THAT THE ABOVE DESCRIBED TRADE-IN DESCRIPTION AND AMOUNT OF DAMAGE	HAS SUSTAINED DAMAG	GE.	(3) DISCOUNT				6092		00
I CERTIFY TO THE BEST OF MY KNOWLEDGE THER VEHICLE DESCRIBED ABOVE.	E IS NO MECHANICAL D	DEFECT TO THE	(4) SUBTOTAL				58903	+	00
I HAVE KNOWLEDGE OF THE FOLLOWING MECHANI			(5)ACCESSORIES						0
☐ THEREBY CERTIFY THAT THE TITLE FOR THE TRADE DESCRIBED ABOVE HAS A: ☐ CLEAR: ☐ SALVAGE; ☐ REBUILT TITLE.			(6) TRADE		8814		00		
CUSTOMER SIGNATURE:			(7) TOTAL DISCOUNT						
LIEN HOLDER			(8) SUBTOTAL					7.5	55
LIEN HOLDER ADDRESS			(9) ADMINISTRATION	FEE			73		00
ESTIMATED PAYOFF			(10) TITLE FEE				27		00
			(11) PAYOFF DUE ON	TRADE-IN (ACT.)	)				
NSURANCE AGENT NAME			(12) OTHER FEES						_
NSURANCE AGENT ADDRESS			(13) SERVICE CONTR	ACT					
NSURANCE AGENT PHONE #			(14) SALES TAX						
WARRANTY DISCLOSURE			(15) SUBTOTAL	No.			50189	10 mm	00
THE VEHICLE DESCRIBED FOR SALE IS SUBDESCRIBED ON THE BUYERS GUIDE ATTACHED			(16) CASH DOWN						
WARRANTIES ARE IMPLIED OR EXPRESSED  THE VEHICLE DESCRIBED FOR SALE IS SUB	SJECT TO TRANSFER	OF BALANCE	(17) BALANCE DUE ON DELIVERY 50189						00
OF MANUFACTURER WARRANTY. SUCH TRANS WHICH IS NOT INCLUDED IN SELLING PRICE OF	FER MAY BE SUBJEC		OUTSIDE LIEN HOLDER						
NOTICE TO BUYER AND CO-BUYER 1. READ THIS CO ENTITLED TO AN EXACT COPY OF THE CONTRACT YO BACK OF CONTRACT HAS BEEN READ AND ACKNOW	NTRACT BEFORE SIGN	ING. 2. YOU ARE	ADDRESS						
BACK OF CONTRACT HAS BEEN READ AND ACKNOW YOU, BUYER, ACKNOWLEDGE THAT YOU HAVE READ T COMPLETED COPY OF THIS CONTRACT, YOU ALSO CE	LEDGED AS PART OF THIS CONTRACT AND HARRIEY THAT YOU ARE C	THIS CONTRACT.	CITY			STATE	ZIP		
EXECUTE BINDING CONTRACTS IN THIS STATE. TH APPROVED BY THE SELLER, AUTHORIZATION FOR CO AND CO-BUYER EACH AUTHORIZE AND INSTRUCT ANY	IIS CONTRACT IS NOT ONSUMER CREDIT REPO	ORT: THE BUYER							
ANY OTHER PERSON HAVING INFORMATION ABOU WORTHINESS, STANDING OR CAPACITY, OR OTHER FIN MAKE A REPORT OF SAME TO THE SELLER.	UT BUYER'S OR CO-B	BUYER'S CREDIT	PHONE #						
									9
BUYER'S SIGNATURE:				-	DATE	4/19/20	024	-	
CO-BUYER'S SIGNATURE:	//				DATE	: 4/19/20	024		

ESTIMATED PAYOFF	(10) TITLE FEE		27	00
INSURANCE AGENT NAME	(11) PAYOFF DUE ON TRADE	-IN (ACT.)		
	(12) OTHER FEES			
INSURANCE AGENT ADDRESS	(13) SERVICE CONTRACT			
INSURANCE AGENT PHONE #	(14) SALES TAX			
WARRANTY DISCLOSURE	(15) SUBTOTAL		50189	00
☐ THE VEHICLE DESCRIBED FOR SALE IS SUBJECT TO ONLY THE WARRANTY  DESCRIBED ON THE BUYERS GUIDE ATTACHED TO THE VEHICLE. NO OTHER  WARRANTIES ARE IMPLIED OR EXPRESSED	(16) CASH DOWN			
THE VEHICLE DESCRIBED FOR SALE IS SUBJECT TO TRANSFER OF BALANCE	(17) BALANCE DUE ON DELIV	50189	00	
OF MANUFACTURER WARRANTY. SUCH TRANSFER MAY BE SUBJECT TO A FEE WHICH IS NOT INCLUDED IN SELLING PRICE OF VEHICLE	OUTSIDE LIEN HOLDER			
NOTICE TO BUYER AND CO-BUYER 1. READ THIS CONTRACT BEFORE SIGNING. 2. YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT YOU SIGN. 3. THE INFORMATION ON THE BACK OF CONTRACT HAS BEEN READ AND ACKNOWLEDGED AS PART OF THIS CONTRACT. YOU, BUYER, ACKNOWLEDGE THAT YOU HAVE READ THIS CONTRACT AND HAVE RECEIVED A COMPLETED COPY OF THIS CONTRACT. YOU ALSO CERTIFY THAT YOU ARE OF LEGAL AGE TO	ADDRESS	STATE	ZIP	
EXECUTE BINDING CONTRACTS IN THIS STATE. THIS CONTRACT IS NOT BINDING UNTIL APPROVED BY THE SELLER, AUTHORIZATION FOR CONSUMER CREDIT REPORT. THE BUYER AND CO-BUYER EACH AUTHORIZE AND INSTRUCT ANY CONSUMER REPORTING AGENCY AND ANY OTHER PERSON HAVING INFORMATION ABOUT BUYER'S OR CO-BUYER'S CREDIT WORTHINESS, STANDING OR CAPACITY, OR OTHER FINANCIAL INFORMATION, TO RELEASE OR MAKE A REPORT OF SAME TO THE SELLER.	PHONE #			
BUYER'S SIGNATURE:		DATE: 4/19/	/2024	
CO-BUYER'S SIGNATURE:		DATE: 4/19/	/2024	
APPROVAL OF ORDER BY SELLER:  DEALER'S	AUTHORIZED AGENT		SALESPERSON	

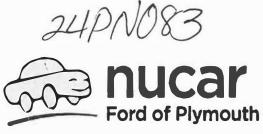




**Next Steps** 



Date: 4/19/2024 BUYERS DOB



			Lakes Region	Water Co	)		BOTERO	565		
	MICAR		CO-BUYERS NAME				CO-BUYE	RS DOB		
CAN S	NUCAL ord of Plymout		ADDRESS PO BOX 389							
F	ord of Plymout	:h	CITY				STATE		ZIP	
	d Plymouth, NH 0326		Moultonboro				NH		03254	
	279-4521	04	HOME PHONE	SREGION	WATE	R.COM	PHONE #	2		WORK
							603-47	6-2348 PRIMARY U		ONAL
ESCRIPTION OF TRADE-IN VEHICLE:  /EAR   MAKE	CAR   TRUCK   VAN   SUV   OTHER   MODEL	- (CIRCLE ONE	100, 1110 00,01			agree to purchase for bject to seller appro		PRIMARTO	☐ BUSIN	
2018 Ford	F-250		TITLE #				STOCK # 24PN08			
6.2L EF4 V-8	BLUE ENGINE TRA	NS	VIN#				1241 1400	00		
215376	LINGINE	1143	1FT8X2BN9RI	ED35924	MAKE		MOI			
TRADE VIN #			2024 BODY/TRIM		Ford -	COLOR	lsu	PER DU	JTY F-25	0 SRW
FT7X2B61JEB46144			SUPERCAB X	LT 4WD (	(X2B)	blue		15		_
VOTES			(1) LIST PRICE					6499	5	00
I CERTIFY THAT THE ABOVE DESCRIBED TO DAMAGE		TANTIAL	(2) REBATE							
I CERTIFY THAT THE ABOVE DESCRIBED TO DESCRIPTION AND AMOUNT OF DAMAGE	TRADE-IN HAS SUSTAINED DAMAGE.		(3)DISCOUNT					6082		00
I CERTIFY TO THE BEST OF MY KNOWLED VEHICLE DESCRIBED ABOVE.		CT TO THE	(4) SUBTOTAL	-				5890	3	00
☐ I HAVE KNOWLEDGE OF THE FOLLOWING			(5)ACCESSOR	RIES				210		2
☐ THEREBY CERTIFY THAT THE TITLE FOR THE TRADE DESCRIBED ABOVE HAS A: ☐ CLEAR; ☐ SALVAGE; ☐ REBUILT TITLE.			(6) TRADE					4000		00
CUSTOMER SIGNATURE			(7) TOTAL DISCO	OUNTS & TR	ADE (LIN	IES 5 & 6)				
IEN HOLDER			(8) SUBTOTAL							.:
IEN HOLDER ADDRESS			(9) ADMINISTRAT	TION FEE				73		00
STIMATED PAYOFF			(10) TITLE FEE					27		00
NSURANCE AGENT NAME			(11) PAYOFF DUE	ON TRADE	E-IN (ACT	ī.)				
			(12) OTHER FEES	S					-	
NSURANCE AGENT ADDRESS			(13) SERVICE CC	ONTRACT						
NSURANCE AGENT PHONE #			(14) SALES TAX							
WARRANTY DISCLOSURE			(15) SUBTOTAL					55003	3	00
THE VEHICLE DESCRIBED FOR SAL DESCRIBED ON THE BUYERS GUIDE A WARRANTIES ARE IMPLIED OR EXPRE	TTACHED TO THE VEHICLE. NO C		(16) CASH DOWN	٧						
THE VEHICLE DESCRIBED FOR SAL		BALANCE	(17) BALANCE DUE ON DELIVERY 55003 00						00	
OF MANUFACTURER WARRANTY. SUCH WHICH IS NOT INCLUDED IN SELLING F	H TRANSFER MAY BE SUBJECT T		OUTSIDE LIEN HOL	.DER						
NOTICE TO BUYER AND CO-BUYER: 1, READ ENTITLED TO AN EXACT COPY OF THE CON	THIS CONTRACT BEFORE SIGNING.	. 2. YOU ARE	ADDRESS							
BACK OF CONTRACT HAS BEEN READ AND YOU. BUYER, ACKNOWLEDGE THAT YOU HAV	ACKNOWLEDGED AS PART OF THIS VE READ THIS CONTRACT AND HAVE	RECEIVED A	CITY		-		STATE		ZIP	
COMPLETED COPY OF THIS CONTRACT. YOU EXECUTE BINDING CONTRACTS IN THIS S APPROVED BY THE SELLER, AUTHORIZATION AND CO-BUYER EACH AUTHORIZE AND INSTI	STATE THIS CONTRACT IS NOT BIN N FOR CONSUMER CREDIT REPORT: RUCT ANY CONSUMER REPORTING A	NDING UNTIL								
ANY OTHER PERSON HAVING INFORMATI WORTHINESS, STANDING OR CAPACITY, OR O MAKE A REPORT OF SAME TO THE SELLER.	ON ABOUT BUYER'S OR CO-BUYE OTHER FINANCIAL INFORMATION, TO	R'S CREDIT RELEASE OR	PHONE #	-					)	
BUYER'S SIGNATURE:						DA	ATE: 4/19/2	2024		
CO-BUYER'S SIGNATURE:						DA	ATE: 4/19/2	2024		
APPROVAL OF ORDER BY SELLER:	1/1/11									
_	11	DEALER'S	AUTHORIZED AGEN	Т			5	SALESPER	SON	

**VEHICLE PURCHASE ORDER** 

#### 2018 Ford F250 Super Duty Super Cab XL Pickup 4D 8 ft

4.5 (42 Ratings) Write a review Exhibit 15

VIN: 1FT7X2B61JEB46144

Save this car



Recalls: 10 Recalls Found Is my car affected?





Repair Estimator: See Pricing What's a fair price?



Options

**Next Steps** 



Instant Cash Offer

Trade-in

**Private Party** 

Donate Your Car





Factors That Impact Value

Check that yours are correct below.

## PRIVATE Exchange



Reach millions of buyers on Autotrader and KBB.com



Free vehicle history report



Secure transactions and financing



Verified buyers and sellers

Verified buyers get a clean title every time. Verified sellers get secure payment.





Sell My Car

4 of 4