

Central Power Electric Cooperative, Inc.
Bill of Sale for Facilities to OTP
Net Book Value as of December 31, 2019

Items are listed in order of listing in Purchase Agreement Attachment A-1:

	Cost	Accumulated Depreciation	Net Book Value
1) Bottineau 115-41.6kV substation:	\$286,959.21	\$184,535.46	\$102,423.75
2) Wahpeton 230kV substation:	1,706,784.02	1,061,058.57	645,725.45
3) Rugby 230kV Substation:	1,807,389.81	560,325.35	1,247,064.46
4) CPEC Rolette to OTP Rolette 69kV 4 mile Transmission Line:	89,651.01	89,644.66	<u>6.35</u>
			<u><u>\$1,995,220.01</u></u>