



Affiliated Interest Annual Report for Water Utilities

OAR 860-036-2360

This form must be electronically filed with the OPUC at: PUC.FilingCenter@state.or.us on or before May 31, 2021

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| Utility Company Name: Salmon Valley Water Company |
| Address: |
| Telephone: |
| Email: michael@salmonvalleywater.com |

Annual Transactions for January 1 through December 31, 2021

(Please use this format and attach additional sheets if needed.)

| Docket & Order No.* | Name of Affiliate And Description of Affiliation | Purpose of Transaction | Hours & Current Hourly Rate (If Applicable) | Annual Dollar Amount |
|---------------------|--|--|---|----------------------|
| | NW Natural Water Company, LLC | Shared Services & Common Cost Allocation | N/A | 58,013 |
| | NW Natural Water Oregon, LLC | SVW payroll (labor & benefits), employed by NW Natural Water of OR, passed through w/out mark up | Various | 300,992 |
| | NW Natural Water Company, LLC | Centrally procured IT Assets (CAPEX) | N/A | 29,678 |
| | NW Natural Water Company, LLC | Centrally procured IT Contractors & software/cloud computing costs (OPEX) | Various | 8,566 |
| | NW Natural Water Company, LLC | Centrally procured Insurance | N/A | 16,896 |
| | Sunriver Water & Environmental | GM Labor costs | N/A | 5,453 |
| | Sunriver Water LLC | Software Costs paid by Sunriver, allocated out to all subsidiaries using | N/A | 3,321 |
| | | Total | | 422,919 |

*If you do not know the docket or order number, please call and staff will help you with that information. Please **do not** file the form with this section blank; if not affiliated interest exists please use N/A.

Have any changes occurred to the utility, affiliate, or the affiliated relationships that affect any affiliated interest contracts?

- NO
- YES - Using a separate sheet, please explain the changes and provide any other pertinent information.

Signature of responsible party: Michael Bowman Date: 5/31/22

Printed name: _____ Michael Bowman _____ Position held in utility: _General Manager_____

Telephone Number: 73
887 0991 E-mail: Michael@salmonvalleywater.com

The Commission may request further information regarding any affiliated interest transaction.

If you have questions about the form call Russ Beitzel at (971) 209-0533 or email: russell.beitzel@state.or.us