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Devin Ryan

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File #: 168019

June 29, 2020

***VIA ELECTRONIC FILING***

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor North  
P.O. Box 3265  
Harrisburg, PA 17105-3265


**Re: Pennsylvania Public Utility Commission, et al. v. The York Water Company  
Docket Nos. R-2018-3000019, et al.**

Dear Secretary Chiavetta:

Pursuant to the Settlement approved by the Pennsylvania Public Utility Commission on January 17, 2019, in the above-captioned Section 1308(d) base rate proceeding, enclosed for filing on behalf of The York Water Company are updated Exhibit Nos. FV-12-1, FV-12-1W, FV-12-4, and FV-12-4W. Copies of this filing are being provided as indicated on the Certificate of Service.

Please direct any questions regarding this matter to the undersigned counsel.

Respectfully submitted,



Devin Ryan

DTR/kl  
Enclosure

cc: Certificate of Service

**CERTIFICATE OF SERVICE**

**Docket No. R-2018-3000019**

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant).

**VIA E-MAIL ONLY**

Erin L. Gannon, Esquire  
Office of Consumer Advocate  
555 Walnut Street  
Forum Place, 5<sup>th</sup> Floor  
Harrisburg, PA 17101-1923

John M. Coogan, Esquire  
Bureau of Investigation and Enforcement  
Commonwealth Keystone Building  
400 North Street, 2<sup>nd</sup> Floor West  
Harrisburg, PA 17105-3265

Steven C. Gray, Esquire  
Office of Small Business Advocate  
555 Walnut Street, 1<sup>st</sup> floor  
Forum Place  
Harrisburg, PA 17101

Date: June 29, 2020



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Devin T. Ryan

THE YORK WATER COMPANY - WATER  
DATA REQUIREMENTS OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION  
ACTUAL MONTHLY ACTIVITY AND BALANCES FOR THE TWELVE MONTHS  
ENDED DECEMBER 31, 2018 FOR UTILITY PLANT UNDER CONSTRUCTION AND  
UTILITY PLANT IN SERVICE

Period (1)	Utility Plant Under Construction (Account No. 105)				Utility Plant in Service (Account No. 101)			
	Balance Beginning of Period (2)	Construction Expenditures (3)	Plant Transferred to in Service (4)	Balance End of Period (5)=(2)+(3) -(4)	Balance Beginning of Period (6)	Plant Transferred From Under Construction (7)	Retirements (8)	Balance End of Period (9)=(6)+(7) -(8)
December, 2017				11,981,234				349,669,832
January, 2018	11,981,234	398,853	112,491	12,267,596	349,669,832	112,491	14,470	349,767,853
February	12,267,596	1,081,873	214,663	13,134,806	349,767,853	214,663	23,628	349,958,888
March	13,134,806	1,853,352	8,517,381	6,470,777	349,958,888	8,517,381	42,889	358,433,380
April	6,470,777	539,360	460,536	6,549,601	358,433,380	460,536	43,506	358,850,410
May	6,549,601	1,440,864	323,783	7,666,682	358,850,410	323,783	31,545	359,142,648
June	7,666,682	2,094,804	2,693,104	7,068,382	359,142,648	2,693,104	39,733	361,796,019
July	7,068,382	562,184	351,873	7,278,693	361,796,019	351,873	31,728	362,116,164
August	7,278,693	1,504,132	340,668	8,442,157	362,116,164	340,668	31,549	362,425,283
September	8,442,157	2,599,840	815,083	10,226,914	362,425,283	815,083	13,568	363,226,798
October	10,226,914	678,987	700,999	10,204,902	363,226,798	700,999	34,499	363,893,298
November	10,204,902	2,831,974	1,382,574	11,654,302	363,893,298	1,382,574	175,515	365,100,357
December	11,654,302	802,007	7,843,746	4,612,563	365,100,357	7,843,746	1,064,765	371,879,338

THE YORK WATER COMPANY - WATER  
DATA REQUIREMENTS OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION  
ACTUAL MONTHLY ACTIVITY AND BALANCES THROUGH  
FEBRUARY 29, 2020 FOR UTILITY PLANT UNDER CONSTRUCTION AND  
UTILITY PLANT IN SERVICE

January, 2019	4,612,563	417,769	132,800	4,897,532	371,879,338	132,800	53,751	371,958,387
February	4,897,532	1,276,227	415,653	5,758,106	371,958,387	415,653	10,598	372,363,442
March	5,758,106	1,853,173	715,899	6,895,380	372,363,442	715,899	22,141	373,057,200
April	6,895,380	630,236	79,926	7,445,690	373,057,200	79,926	8,967	373,128,159
May	7,445,690	1,709,074	114,827	9,039,937	373,128,159	114,827	39,474	373,203,512
June	9,039,937	3,085,792	2,070,839	10,054,890	373,203,512	2,070,839	99,972	375,174,379
July	10,054,890	606,801	365,844	10,295,847	375,174,379	365,844	26,369	375,513,854
August	10,295,847	2,164,774	2,369,013	10,091,608	375,513,854	2,369,013	42,427	377,840,440
September	10,091,608	2,922,829	1,750,713	11,263,724	377,840,440	1,750,713	55,361	379,535,792
October	11,263,724	641,315	908,653	10,996,386	379,535,792	908,653	55,140	380,389,305
November	10,996,386	1,184,826	605,656	11,575,556	380,389,305	605,656	9,482	380,985,479
December	11,575,556	1,696,490	5,259,220	8,012,826	380,985,479	5,259,220	880,174	385,364,525
January, 2020	8,012,826	621,664	285,838	8,348,652	385,364,525	285,838	12,317	385,638,046
February	8,348,652	1,741,259	740,433	9,349,478	385,638,046	740,433	77,922	386,300,557

THE YORK WATER COMPANY - WASTEWATER  
DATA REQUIREMENTS OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION  
ACTUAL MONTHLY ACTIVITY AND BALANCES FOR THE TWELVE MONTHS  
ENDED DECEMBER 31, 2018 FOR UTILITY PLANT UNDER CONSTRUCTION AND  
UTILITY PLANT IN SERVICE

Period (1)	Utility Plant Under Construction (Account No. 105)				Utility Plant in Service (Account No. 101)			
	Balance Beginning of Period (2)	Construction Expenditures (3)	Plant Transferred to in Service (4)	Balance End of Period (5)=(2)+(3) -(4)	Balance Beginning of Period (6)	Plant Transferred From Under Construction (7)	Retirements (8)	Balance End of Period (9)=(6)+(7) -(8)
December, 2017				268,684				3,847,060
January, 2018	268,684	2,753	-	271,437	3,847,060	-	-	3,847,060
February	271,437	(471)	134,637	136,329	3,847,060	134,637	18,121	3,963,576
March	136,329	18,294	-	154,623	3,963,576	-	-	3,963,576
April	154,623	6,817	-	161,440	3,963,576	-	-	3,963,576
May	161,440	27,795	-	189,235	3,963,576	-	-	3,963,576
June	189,235	3,765	47,870	145,130	3,963,576	47,870	-	4,011,446
July	145,130	1,292	-	146,422	4,011,446	-	-	4,011,446
August	146,422	2,574	-	148,996	4,011,446	-	-	4,011,446
September	148,996	32,618	-	181,614	4,011,446	-	-	4,011,446
October	181,614	13,578	-	195,192	4,011,446	-	-	4,011,446
November	195,192	56,681	5,416	246,457	4,011,446	5,416	-	4,016,862
December	246,457	29,273	137,008	138,722	4,016,862	137,008	185	4,153,685

THE YORK WATER COMPANY - WASTEWATER  
DATA REQUIREMENTS OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION  
ACTUAL MONTHLY ACTIVITY AND BALANCES THROUGH  
FEBRUARY 29, 2020 FOR UTILITY PLANT UNDER CONSTRUCTION AND  
UTILITY PLANT IN SERVICE

January, 2019	138,722	(775)	-	137,947	4,153,685	-	-	4,153,685
February	137,947	24,372	-	162,319	4,153,685	-	-	4,153,685
March	162,319	22,426	-	184,745	4,153,685	-	-	4,153,685
April	184,745	8,356	-	193,101	4,153,685	-	-	4,153,685
May	193,101	128,131	-	321,232	4,153,685	-	37,298	4,116,387
June	321,232	22,689	105,553	238,368	4,116,387	105,553	-	4,221,940
July	238,368	31,359	-	269,727	4,221,940	-	-	4,221,940
August	269,727	2,077,949	-	2,347,676	4,221,940	-	-	4,221,940
September	2,347,676	168,707	21,180	2,495,203	4,221,940	21,180	14,115	4,229,005
October	2,495,203	175	-	2,495,378	4,229,005	-	-	4,229,005
November	2,495,378	(58,931)	2,236	2,434,211	4,229,005	2,236	-	4,231,241
December	2,434,211	1,340,258	3,370,718	403,751	4,231,241	3,370,718	-	7,601,959
January, 2020	403,751	37,503	13,995	427,259	7,601,959	13,995	-	7,615,954
February	427,259	43,898	-	471,157	7,615,954	-	-	7,615,954