



# The York Water Company

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

February 23, 2015

Re: Pennsylvania Public Utility Commission, The Office of Consumer Advocate, The Office of Small Business Advocate, Larry L. Wolfe and John C. Eline v. The York Water Company - Docket Nos. R-2012-2336379, C-2013-2367038, C-2013-2375700, C-2013-2370416 and C-2013-2374421

Dear Secretary Chiavetta:

Pursuant to the settlement of The York Water Company's ("York Water") last base rate case at Docket No. R-2012-2336379, please find attached, an update to Exhibit No. FV-12-4 including actual plant additions and retirements by month for the twelve months ended August 31, 2014 and updated through January 31, 2015. The actual capital spending through August of 2014 and January 2015 is less than that originally reflected in Exhibit No. FV-12-4, as adjusted in the York Water's Rebuttal Testimony, mainly due to the temporary tabling of a main extension to get to a potential acquisition, and the delay of a large pumping station project until 2015 and 2016. The pumping station project has now commenced and is expected to come online in 2016.

Sincerely,

Kathleen M. Miller  
Chief Financial Officer

Attachment

THE YORK WATER COMPANY  
 DATA REQUIREMENTS OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION  
 ACTUAL MONTHLY ACTIVITY AND BALANCES FOR THE TWELVE MONTHS  
 ENDING AUGUST 31, 2014 AND TO DATE 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 End of Period (9)=(6)+(7) -(8)
	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)	
August, 2013				4,542,239				292,267,159
September	4,542,239	1,582,471	1,627,206	4,497,505	292,267,159	1,627,206	181,046	293,713,319
October	4,497,505	870,255	545,971	4,821,788	293,713,319	545,971	75,217	294,184,073
November	4,821,788	719,923	414,927	5,126,784	294,184,073	414,927	69,511	294,529,489
December	5,126,784	1,242,890	3,499,608	2,870,067	294,529,489	3,499,608	600,370	297,428,727
January, 2014	2,870,067	184,622	168,023	2,886,666	297,428,727	168,023	951	297,595,799
February	2,886,666	426,228	133,769	3,179,125	297,595,799	133,769	23,446	297,706,122
March	3,179,125	1,154,671	466,585	3,867,211	297,706,122	466,585	149,593	298,023,114
April	3,867,211	516,198	158,101	4,225,308	298,023,114	158,101	56,418	298,124,797
May	4,225,308	1,031,607	156,082	5,100,833	298,124,797	156,082	17,789	298,263,090
June	5,100,833	1,868,770	679,225	6,290,378	298,263,090	679,225	198,963	298,743,352
July	6,290,378	1,027,909	419,266	6,899,021	298,743,352	419,266	21,479	299,141,139
August	6,899,021	1,304,399	333,614	7,869,806	299,141,139	333,614	17,538	299,457,215
September	7,869,806	2,559,009	2,462,960	7,965,855	299,457,215	2,462,960	99,027	301,821,148
October	7,965,855	539,196	75,229	8,429,822	301,821,148	75,229	26,386	301,869,991
November	8,429,822	1,398,505	1,972,305	7,856,022	301,869,991	1,972,305	86,925	303,755,371
December	7,856,022	2,151,771	5,435,611	4,572,182	303,755,371	5,435,611	550,927	308,640,055
January, 2015	4,572,182	369,173	163,601	4,777,754	308,640,055	163,601	43,604	308,760,052

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CERTIFICATE OF SERVICE

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Re: Pennsylvania Public Utility Commission

v.

York Water Company  
Docket No. R-2012-2336379

I hereby certify that I have this day served a true copy of the foregoing document by first class mail, upon the parties listed below.

Dated this 23rd day of February 2015.

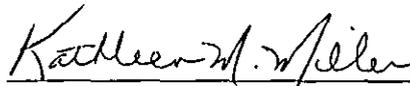
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Bureau of Investigation & Enforcement  
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PA Public Utility Commission  
Bureau of Technical Utility Services  
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300 North Second Street  
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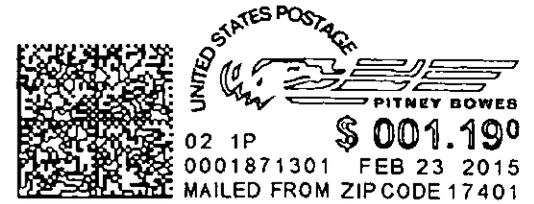


Kathleen M. Miller  
Chief Financial Officer  
The York Water Company  
130 E. Market Street  
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## The York Water Company

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