Application of Pennsylvania-American Water Company for the Acquisition of the Wastewater Collection and Treatment System Owned by the York City Sewer Authority (the "Authority") and Operated by the City of York (the "City") (collectively "York")

66 Pa. C.S. § 1329 Application Filing Checklist – Water/Wastewater Docket No. A-2021-3024681

2. Verification form that is signed by an officer of the company, or authorized employee of the company, dated, and accurately references the case.

RESPONSE: See enclosed verification form that is signed by Bernard J. Grundusky, Jr., Senior Director of Business Development, Pennsylvania-American Water Company ("PAWC").

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

In re: Application of Pennsylvania-American Water Company under Section 1102(a) of the Pennsylvania Public Utility Code, 66 Pa C.S. § 1102(a), for approval of (1) the transfer, by sale, to Pennsylvania-American Water Company, of substantially all of the assets. properties and rights related to the wastewater collection and treatment system owned by the York City Sewer Authority and operated by the City of York, (2) the rights of Pennsylvania-American Water Company to begin to offer or furnish wastewater service to the public in the City of York, Pennsylvania, and to three bulk service interconnection points located in North York Borough, Manchester Township and York Township, York County, Pennsylvania, and (3) the rights of Pennsylvania-American Water Company to begin to offer or furnish Industrial Pretreatment Program to qualifying industrial customers in Manchester Township, Spring Garden Township and West Manchester Township, York County, Pennsylvania.

In re: Application of Pennsylvania-American Water Company under Section 1329 of the Pennsylvania Public Utility Code, 66 Pa C.S. § 1329, for approval of the use for ratemaking purposes of the lesser of the fair market value or the negotiated purchase price of the assets related to the wastewater collection and treatment system owned by the York City Sewer Authority and operated by the City of York.

In re: Petition of Pennsylvania-American Water Company, related to is acquisition of the wastewater collection and treatment system owned by the York City Sewer Authority and operated by the City of York, for approval under Section 1329 of the Pennsylvania Public Utility Code, 66 Pa. C.S. § 1329, to (i) for book and ratemaking purposes, accrue Allowance for Funds Used During Construction for post-acquisition improvements not recovered through the distribution system improvement charge, (ii) for book and ratemaking purposes, defer depreciation related to post-

Docket No. A-2021-3024681

Docket No. A-2021-

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Docket No. P-2021-____

acquisition improvements not recovered through the distribution system improvement charge, and (iii) include, in its next base rate case, a claim for transaction and closing costs.

In re: Filing by Pennsylvania-American Water Company under Section 507 of the Pennsylvania Public Utility Code, 66 Pa. C.S. § 507, of (i) the Asset Purchase Agreement By and Among York City Sewer Authority, the City of York, and Pennsylvania-American Water Company, and (ii) Six agreements with municipal corporations to be assumed by Pennsylvania-American Water Company upon closing of its acquisition of substantially all of the assets related to the wastewater collection and treatment system owned by the York City Sewer Authority and operated by the City of York.

In re: Petition of Pennsylvania-American Water Company under Section 508 of the Pennsylvania Public Utility Code, 66 Pa C.S. § 508, to modify seven agreements with a corporation and municipal corporations to be assumed by Pennsylvania-American Water Company upon closing of its acquisition of substantially all of the assets related to the wastewater collection and treatment system owned by the York City Sewer Authority and operated by the City of York.

Docket Nov. II 2021	a4 ml
Docket Nos. U-2021	, ei ai.
Docket No. P-2021	

VERIFICATION

I Bernard J. Grundusky, Jr., Senior Director of Business Development, Pennsylvania-American Water Company, state that the facts set forth above are true and correct to the best of my knowledge. I understand that the statements herein are made subject to the penalties of 18 Pa C.S. §4904 (relating to unsworn falsification to authorities).

Bernard J. Grundusky, Jr.

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Senior Director of Business Development Pennsylvania-American Water Company

Date: 6/28/21