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

- 8. Buyer and Seller Verification Statement:
 - a. Provide a verification statement of the Buyer that its utility valuation expert was selected by the Buyer
 - b. Provide a verification statement of the Seller that its utility valuation expert was selected by the Seller.

RESPONSE:

- a. See enclosed verification statement attached at Appendix A-8-a.
- b. See enclosed verification statement attached at Appendix A-8-b.

VERIFICATION OF BERNARD J. GRUNDUSKY

I, Bernard J. Grundusky, Jr., Senior Director of Business Development, on behalf of buyer Pennsylvania-American Water Company, selected AUS Consultants, Inc. to perform the fair market value appraisal of the wastewater system and related assets of City of York Sewer Authority and verify that the facts set forth above are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. §4904 (relating to unsworn falsification to authorities).

Dated: June 28, 2021

Bernard J. Grundusky, Jr.

Bornad & Dunlisk

Senior Director of Business Development Pennsylvania-American Water Company

VERIFICATION OF MICHAEL R. HELFRICH

I, Michael R. Helfrich on behalf of the City of York, selected ScottMadden, Inc. to perform the fair market value appraisal of the wastewater system and related assets of York City Sewer Authority and verify that the facts set forth above are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. §4904 (relating to unsworn falsification to authorities).

Dated: June 28, 2021

Michael R. Helfrich Mayor, City of York

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