

**Application of Pennsylvania-American Water Company for Acquisition of
the Wastewater Assets of the Borough of Brentwood**

**66 Pa. C.S. § 1329
Application Filing Checklist – Water/Wastewater
Docket No. A-2021-3024058**

15. Plant in Service.
- f. State the tentative journal entries for booking the acquisition.

RESPONSE:

- f. See below:

	<u>Debit</u>	<u>Credit</u>
Acct. 101 - Utility Plant in Service	\$ 19,364,443	
Acct. 232 - Short Term Debt		\$ 19,364,443