



# The York Water Company

June 2, 2023

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

Dear Secretary Chiavetta:

In accordance with the Commission Order at Docket R-2022-3031340, The York Water Company is providing an update to Exhibit No. FIV-12-1, which includes actual capital expenditures, plant additions and retirements for the twelve months ended December 31, 2022. If anything else is needed, please let me know.

Sincerely,

Matthew E. Poff  
Chief Financial Officer

cc: Bureau of Technical Utility Services  
Bureau of Investigation and Enforcement  
Office of Consumer Advocate  
Office of Small Business Advocate  
Michael W. Hassell, Esq. Post & Schell, PC

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, 2022 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)	
December, 2021				21,542,571				428,223,812
January, 2022	21,542,571	663,382	163,634	22,042,319	428,223,812	163,634	23,756	428,363,690
February	22,042,319	1,556,128	2,724,344	20,874,103	428,363,690	2,724,344	142,540	430,945,494
March	20,874,103	5,044,973	601,969	25,317,107	430,945,494	601,969	57,164	431,490,299
April	25,317,107	705,412	2,677,986	23,344,533	431,490,299	2,677,986	39,823	434,128,462
May	23,344,533	4,572,893	1,541,751	26,375,675	434,128,462	1,541,751	52,936	435,617,277
June	26,375,675	7,985,817	5,760,997	28,600,495	435,617,277	5,760,997	66,984	441,311,290
July	28,600,495	544,304	2,613,039	26,531,760	441,311,290	2,613,039	64,479	443,859,850
August	26,531,760	5,404,303	1,947,066	29,988,997	443,859,850	1,947,066	43,890	445,763,026
September	29,988,997	9,158,064	1,128,722	38,018,339	445,763,026	1,128,722	8,154	446,883,594
October	38,018,339	1,607,238	2,098,015	37,527,562	446,883,594	2,098,015	31,398	448,950,211
November	37,527,562	3,711,088	2,128,600	39,110,050	448,950,211	2,128,600	253,795	450,825,016
December	39,110,050	14,592,254	13,891,502	39,810,802	450,825,016	13,891,502	1,198,144	463,518,374