



The York Water Company

June 2, 2023

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

Dear Secretary Chiavetta:

In accordance with the Commission Order at Docket R-2022-3032806, The York Water Company is providing an update to Exhibit No. FIV-12-1W, 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 - WASTEWATER
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				3,641,699				32,341,581
January, 2022	3,641,699	302,938	123,869	3,820,768	32,341,581	123,869	-	32,465,450
February	3,820,768	665,529	-	4,486,297	32,465,450	-	-	32,465,450
March	4,486,297	742,219	525,925	4,702,591	32,465,450	525,925	1,652	32,989,723
April	4,702,591	42,802	-	4,745,393	32,989,723	-	-	32,989,723
May	4,745,393	260,746	7,387	4,998,752	32,989,723	7,387	4,441	32,992,669
June	4,998,752	438,601	223,405	5,213,948	32,992,669	223,405	-	33,216,074
July	5,213,948	38,339	-	5,252,287	33,216,074	-	-	33,216,074
August	5,252,287	2,818,529	61,385	8,009,431	33,216,074	61,385	20,175	33,257,284
September	8,009,431	85,251	4,501,762	3,592,920	33,257,284	4,501,762	24,780	37,734,266
October	3,592,920	77,974	66,153	3,604,741	37,734,266	66,153	-	37,800,419
November	3,604,741	322,116	-	3,926,857	37,800,419	-	-	37,800,419
December	3,926,857	4,084,729	5,854,408	2,157,178	37,800,419	5,854,408	23	43,654,804