

**AQUA NORTH CAROLINA, INC.
DOCKET NO. W-218, SUB 573
Public Staff Data Request No. 5
Date Requested: July 26, 2022
Date Due: August 5, 2022**

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Please provide responses to this request in an electronic format (e.g., Excel, Word, or PDF files). If in Excel format, please include all working formulas. In addition, please include (1) the name and title of the individual who has the responsibility for the subject matter addressed therein, and (2) the identity of the person making the response by name, occupation, and job title. Please also refer to Public Staff Data Request No. 1 for instructions for responding to this and all other Data Requests served on the Company by the Public Staff in the above-captioned proceeding.

Topic: Plant in Service

Question

8. Please provide copies of depreciation schedules for the following time periods:
- October 1, 2019, through December 31, 2020;
 - January 1, 2021, through December 31, 2021; and
 - January 1, 2022, through July 31, 2022.

Answer

Please see attached excel file "DR 5, Q8 Depreciation Schedule" for your review. Please note financial information is only available through June 30, 2022.

Prepared by:
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Accountant III
Aqua North Carolina, Inc.