

**AQUA NORTH CAROLINA, INC.
DOCKET NO. W-218, SUB 573
Public Staff Data Request No. 5
Date Requested: July 26, 2022
Date Due: August 2, 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

5. Please provide the general ledger detail of the amounts for the Post Test Year Additions and Retirements **in Excel by month** from January 1, 2022, through July 31, 2022, for Aqua NC Uniform Water, Aqua NC Uniform Sewer, Brookwood Water, Fairways Water, and Fairways Sewer.

Answer

Please see attached excel file "DR 5 Q4 101 7.22" for UPIS additions. There were no retirements in July.

Prepared by:
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Aqua North Carolina, Inc.