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February 12, 2024

VIA ELECTRONIC FILING

Ms. A. Shonta Dunston
Chief Clerk
North Carolina Utilities Commission
430 North Salisbury Street
Dobbs Building
Fifth Floor, Room 5063
Raleigh, NC 27603

**Re: In the Matter of Application of Old North State Water Company, Inc.
for Authority to Adjust and Increase Rates for Water Utility Service in All
Its Service Areas in NC
Docket No. W-1300 Sub 60
*Public Redacted Outside Accounting Review by Independent CPA Firm and
Business Advisors***

Dear Mr. Dunston:

In accordance with the Commission's request, and on behalf of Old North State Water Company, Inc. (ONSWC), we herewith provide a public redacted version of the Outside Accounting Review by Independent CPA Firm and Business Advisors, originally filed confidentially in the above referenced docket on August 4, 2023. The filing includes:

- ONSWC's public redacted Financial Statements as of December 31, 2022, and examination report on affiliated party transactions;
- August 2, 2023, letter from Haynes Downard, LLP;
- August 4, 2023, Supplemental Memo from ONSWC in regard to the accounting review.



Ms. A. Shonta Dunston
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Please do not hesitate to contact me with any questions or concerns regarding this filing.

Sincerely,

/s/ David T. Drooz

David T. Drooz

Enclosures

cc: Parties and Counsel of Record
Commission Staff – Legal
NC Public Staff

pbb