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October 2, 2023

Ms. A. Shonta Dunston
Chief Clerk
North Carolina Utilities Commission
430 N. Salisbury Street
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
Confidential Outside Accounting Review by Independent CPA Firm and
Business Advisors***

Dear Ms. Dunston:

In compliance with the Commission's May 19, 2023, and subsequent June 12, 2023, Orders, specifically ordering paragraph 2 of the Orders, the confidential outside accounting review and report by independent auditors and business advisors, Haynes Downard, LLP, Certified Public Accountants, was filed in the above referenced docket on August 4, 2023, on behalf of Old North State Water Company, Inc. ("ONSWC").

In addition thereto, confidential documentation was also filed in the docket on August 4, 2023 as follows:

- 1) ONSWC's confidential Financial Statements as of December 31, 2022, and examination report on affiliated party transactions;
- 2) August 2, 2023, confidential letter from Haynes Downard, LLP;

A Pennsylvania Limited Liability Partnership

California Colorado Delaware District of Columbia Florida Georgia Illinois Minnesota
Nevada New Jersey New York North Carolina Pennsylvania South Carolina Texas Washington

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- 3) August 4, 2023, confidential Supplemental Memo from ONSWC in regard to the accounting review.

Thank you in advance for your assistance with this filing. If you should have any questions, please do not hesitate to contact me.

Very truly yours,

/s/ M. Gray Styers, Jr.

M. Gray Styers, Jr.

Attachments

pbb

cc: Dale Boyette, ONSWC
Reita Coxton, NC Public Staff - Legal
Jennifer Harrod, Commission Staff - Legal
Jessica Heironimus, NC Public Staff - Legal
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