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March 28, 2023

By Electronic Filing

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street – Second Floor North
Harrisburg, PA 17120

RE: Community Utilities of Pennsylvania Inc. Water Division;
Docket No. R-2021-3025206

Community Utilities of Pennsylvania Inc. Wastewater Division;
Docket No. R-2021-3025207

**COMMUNITY UTILITIES OF PENNSYLVANIA INC. WATER &
WASTEWATER DIVISIONS' COMPLIANCE FILING**

Dear Secretary Chiavetta:

In compliance with paragraph 18 of the Joint Petition for Full Settlement dated October 12, 2021, and the Opinion and Order entered on January 13, 2022 by the Pennsylvania Public Utility Commission (“Commission”) in the above-captioned proceeding, enclosed you will find Community Utilities of Pennsylvania Inc. Water and Wastewater Divisions’ updated capital reporting compliance filing.

If you have any questions regarding this filing, please contact me.

Very truly yours,

/s/ Whitney E. Snyder

Thomas J. Sniscak (Attorney ID No. 33891)
Whitney E. Snyder (Attorney ID No. 316625)

*Counsel for
Community Utilities of Pennsylvania Inc.*

WES/das

Enclosures

cc: Per Certificate of Service

Community Utilities of PA, Inc.
 Capital Reporting Update
 As of December 31, 2022
 Docket: R-2021-3025206 & R-2021-3025207

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Actual	Difference	
Westgate									
Capital Projects Included in Filing									
Westgate WMR2 Macada Rd	[1]	11/1/2021	12/31/2022	\$ 71,173	\$ 32,410	\$ 38,763	\$ 696,566	\$ 1,031,557	\$ (334,991)
Westgate Office Rehab		1/1/2021	9/30/2021	73,014	92,738	(19,724)	\$ -	(0)	0
Capital Projects Not Included in Filing									
Westgate Demo	[2]	12/1/2020	8/31/2021	-	88,801	(88,801)	\$ -	-	-
2022 Westgate Fire Flow	[3]	4/27/2022	12/31/2023	-	-	-	\$ 103,373	-	(103,373)

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Actual	Difference	
UIP									
Capital Projects Included in Filing									
UIP Generator Replacement	[4]	9/1/2021	12/29/2021	\$ 27,683	\$ 109,904	\$ (82,221)	\$ -	\$ -	\$ -
UIP Digester 2 Rehab	[5]	2/1/2021	12/23/2021	127,850	70,527	57,323	-	-	-
UIP Clarifier 1 Rehab	[6]	5/1/2021	12/31/2021	172,527	273,890	(101,363)	-	-	-
UIP Rehab Operations Study		4/1/2021	12/23/2021	44,191	50,864	(6,673)	-	-	-
UIP EQ2 Rehab	[7]	5/31/2022	12/31/2022	-	-	-	190,137	\$ 236,325	(46,188)
UIP EQ1 Rehab	[8]	5/31/2022	12/31/2022	-	-	-	145,993	\$ 98,666	47,327
UIP I&I Project 2022	[9]	2/1/2022	12/31/2022	-	-	-	520,457	\$ 428,338	92,119
UIP Chestnut LS Conversion		5/31/2022	12/31/2024	-	-	-	65,121	\$ 83,395	(18,273)
Capital Projects Not Included in Filing									
UIP Huber Screen	[2]	4/17/2019	10/7/2020	-	42,398	(42,398)	\$ -	-	-
UIP Emergency Electric Upgrade	[2]	8/15/2019	12/2/2020	-	110,445	(110,445)	\$ -	-	-
UIP System C&T 2020	[2]	11/1/2020	9/14/2021	-	22,213	(22,213)	\$ -	-	-
UIP Structure Recondition	[2]	10/1/2020	9/14/2021	-	14,984	(14,984)	\$ -	-	-
Controls and SCADA Improvement UIP	[2]	2/1/2021	12/31/2021	-	76,145	(76,145)	\$ 3,535	-	(3,535)

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Actual	Difference	
PEUI									
Capital Projects Included in Filing									
PEUI Rehab Operations Study		3/1/2021	12/31/2021	\$ 52,887	\$ 46,593	\$ 6,295	\$ -	\$ -	\$ -
PEUI COA Project	[10]	3/1/2021	12/31/2021	152,611	285,198	(132,587)	-	\$ 22,236	(22,236)
PEUI Filter 4 Rehab	[11]	2/25/2022	12/31/2022	-	-	-	197,859	\$ 540,140	(342,280)
PEUI I&I Project 2021		7/1/2021	12/31/2021	334,420	289,695	44,725	-	\$ 16,489	(16,489)
Capital Projects Not Included in Filing									
PEUI Lift Station Replacement	[2]	7/1/2020	12/31/2021	-	268,389	(268,389)	\$ 18,730	-	(18,730)
PEUI Generator Installation	[2]	11/1/2020	2/10/2021	-	76,004	(76,004)	\$ -	-	-
PEUI Corrosion Control Tracking	[2]	12/1/2020	2/28/2021	-	1,330	(1,330)	\$ -	-	-
PEUI System C&T 2020	[2]	10/1/2020	12/31/2021	-	55,503	(55,503)	\$ -	-	-
Inspect/Paint GST	[2]	11/1/2020	10/31/2021	-	173,925	(173,925)	\$ -	-	-
PEUI COA Manhole Rehab		2/10/2022	11/16/2022	-	-	-	\$ 32,280	-	(32,280)
PEUI I&I Project 2022	[12]	5/4/2022	12/31/2022	-	-	-	\$ 193,232	-	(193,232)

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Actual	Difference	
Tamiment									
Capital Projects Included in Filing									
Tamiment Lakeside LS Rehab	[13]	7/1/2021	6/1/2025	\$ -	\$ 9,662	\$ (9,662)	\$ 461,444	\$ 5,706	\$ 455,738
Tamiment Glen Wells Rehab	[14]	4/1/2021	1/31/2023	123,908	86,101	37,807	193,228	\$ 77,665	115,563
Tamiment Water Wellhouse 3 Rehab	[15]	10/1/2021	12/31/2022	228,221	149,619	78,602	-	\$ 119,707	(119,707)
Tamiment Railing and Grating		1/1/2021	11/24/2021	162,551	150,250	12,301	-	\$ -	-
Tamiment Lagoon Fencing		7/1/2021	11/24/2021	72,760	57,986	14,775	-	\$ -	-
Tamiment LS Generator	[16]	11/1/2021	12/31/2021	124,448	68,020	56,428	-	\$ 20,944	(20,944)
Tamiment Hydrant Rehab		9/1/2021	11/24/2021	168,029	162,731	5,298	-	\$ -	-
TAM Train 4 Rehab	[17]	3/31/2022	12/31/2022	-	-	-	279,005	\$ 196,745	82,260
TAM Train 5 Rehab	[18]	3/31/2022	12/31/2022	-	-	-	279,005	\$ 122,250	156,755
Tamiment WWTP SCADA Integration	[19]	4/30/2022	12/31/2022	-	-	-	187,807	\$ 118,996	68,812
Capital Projects Not Included in Filing									
Tamiment Water Treatment Building Eng.		4/1/2020	12/31/2024	-	16,075	(16,075)	-	\$ 76,917	(76,917)
Tamiment MCC Replacement	[20]	5/1/2020	7/31/2021	-	250,278	(250,278)	-	\$ 1,188	(1,188)

Footnotes

[1] Increase cost due to scope additions - service connections, hydrants, valves, add't permitting, add't paving as required by twp

[2] 2020 project delayed due to permitting or pandemic

[3] Project opened in response to fire hydrant concerns voiced by local customers. Not included in original filing

[4] Filed cost was for design/ engineering phase only. Time of installation/ execution changed due to failure of existing unit.

[5] Less sludge hauling than anticipated required to complete project

[6] Increased costs above original projection

[7] Increased cost due to unforeseen damage within EQ not previously noted - below normal fill level

[8] Less steel replacement than anticipated. Cost saving used to offset increase of EQ2

[9] Budget decreased/ Difference used to open PEUI I&I 2022, not included in original filing, opened for regulatory purposes

[10] Change in scope due to additional items identified under COA (manhole rehabs)

[11] Original filing based on engineers estimate (media replacement and housing only). Full rehab/ electrical required in preparation for future rehabs of filters 1-3

[12] Project opened to address line replacements required by COA. Cost partially offset by UIP I&I 2022

[13] Timing - significant permit delays due to backlog at DEP. Q4 delays due to change of project engineer

[14] Timing - delays due to permitting and incimate weather Q4 21/ Q1 22

[15] Delays due to material delays, supply chain issues, and incimate weather Q1

[16] Significant delays in materials shipping due to supply chain issues

[17] Original filing based on engineers estimate. Actual scope was completed under budget

[18] Original filing based on engineers estimate. Actual scope was completed under budget

[19] Actual scope was completed under budget. Additional funds used to offset PEUI I&I 2022

[20] Timing - delays due to supply chain issues

Community Utilities of Pennsylvania Inc.
 Water Division
 Original Cost Utility Plant in Service for the Base Year Ended December 31, 2020
 Future Test Year Ended December 31, 2021, and FPFY Ended December 31, 2022
 Answer to 52 Pa. Code 53.52 (c)(3)

Water Operations

NARUC Acct. No.	Account Description	Per Books Base Year Ended 12/31/2020	Future Test Year 2021 GL Additions & Pro-forma Plant	Future Test Year 2021 Retirements [1]	Pro Forma Plant Future Test Year Ended 12/31/2021	Actual 2021		Actual Year Ended 12/31/2021		FPFY 2022 GL Additions & Pro-forma Plant		FPFY 2022 Retirements [1]		Pro Forma Plant FPFY Ended 12/31/2022	Actual 2022		Actual Year Ended 12/31/2022		
						2021 GL Additions & Pro-forma Plant	Retirements [1]	Actual Year Ended 12/31/2021	Retirements [1]	FPFY 2022 GL Additions & Pro-forma Plant	Retirements [1]	2022 GL Additions & Pro-forma Plant	Retirements [1]						
301.1	WATER - ORGANIZATION	\$ 235,119	\$ -	\$ -	\$ 235,119	\$ -	\$ -	\$ 235,119	\$ -	\$ -	\$ -	\$ -	\$ 235,119	\$ 17	\$ -	\$ 235,136	\$ -	\$ 235,136	
302.1	WATER - FRANCHISES	6,608	-	-	6,608	-	-	6,608	-	-	-	-	6,608	-	-	6,608	-	6,608	
303.2	WATER - LAND & LAND RIGHTS PUMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
303.3	WATER - LAND & LAND RIGHTS WTR TRT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
303.4	WATER - LAND & LAND RIGHTS TRANS DIST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
303.5	WATER - LAND & LAND RIGHTS GEN PLT	44,502	219	-	44,721	(1,025)	-	43,477	228	-	-	-	44,950	-	-	44,950	-	44,950	
304.2	WATER - STRUCT & IMPRV SRC SUPPLY	173,872	136,890	(199)	310,563	15,253	(4,356)	184,769	206,768	(207)	-	-	517,124	275,885	(5,314)	787,695	(5,314)	787,695	
304.3	WATER - STRUCT & IMPRV WTR TRT PLT	39,170	229,312	-	268,483	25,380	(12,801)	51,750	1,138	-	-	-	269,620	49	(9,291)	260,378	(9,291)	260,378	
304.4	WATER - STRUCT & IMPRV TRANS DIST PLT	12,015	1,690	-	13,704	-	-	12,015	1,762	-	-	-	15,466	-	-	39,951	-	55,417	
304.3	WATER - STRUCT/IMPRV TREAT PLT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	318,995	-	318,995	
304.5	WATER - STRUCT & IMPRV GEN PLT	335,890	211	-	336,100	2,046	-	337,936	220	-	-	-	336,320	1,227	(654)	336,894	-	336,894	
305.2	WATER - COLLECTING RESERVOIRS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
307.2	WATER - WELLS & SPRINGS	808,681	34,316	(2,262)	840,735	245	-	808,926	16,210	(2,359)	-	-	854,586	202,079	(8,583)	1,048,082	(8,583)	1,048,082	
309.2	WATER - SUPPLY MAINS	130,963	1,672	-	132,635	39,440	(479)	169,924	1,743	-	-	-	134,378	81,781	(14,611)	201,548	(14,611)	201,548	
310.2	WATER - POWER GENERATION EQUIP	1,056	-	-	1,056	-	-	1,056	-	-	-	-	1,056	98	-	1,154	-	1,154	
311.2	WATER - ELECTRIC PUMP EQUIP SRC PUMP	87,914	90,788	(35,782)	142,919	96,257	(56,391)	127,780	94,689	(37,320)	-	-	200,289	27,745	(11,872)	216,161	(11,872)	216,161	
311.3	WATER - ELECTRIC PUMP EQUIP WTP	374,393	16,592	(3,435)	387,550	19,135	(21,011)	372,516	17,305	(3,582)	-	-	401,273	9,675	(3,175)	407,773	(3,175)	407,773	
311.4	WATER - ELECTRIC PUMP EQUIP TRANS DIST	9,260	262	-	9,522	-	-	9,260	273	-	-	-	9,795	-	-	9,795	-	9,795	
320.3	WATER - WATER TREATMENT EQPT	137,810	7,416	(2,982)	142,244	55,042	(6,308)	186,544	7,735	(3,110)	-	-	146,869	62,713	(1,671)	207,911	(1,671)	207,911	
330.4	WATER - DIST RESV & STANDPIPES	1,840,300	6,503	(24)	1,846,779	34,560	(10,410)	1,864,450	6,783	(25)	-	-	1,853,537	211,874	(83)	2,065,329	(83)	2,065,329	
331.4	WATER - TRANS & DISTR MAINS	4,951,038	102,334	(917)	5,052,455	56,371	(13,010)	4,994,399	729,066	(957)	-	-	5,780,564	848,683	(23,240)	6,606,007	(23,240)	6,606,007	
333.4	WATER - SERVICE LINES	840,651	48,815	(7,663)	881,803	85,977	(17,486)	909,142	50,912	(7,992)	-	-	924,723	337,743	(40,405)	1,222,061	(40,405)	1,222,061	
334.4	WATER - METERS	816,500	19,462	(2,373)	833,589	24,884	(4,806)	836,578	20,296	(2,475)	-	-	851,412	77,396	(18,794)	910,015	(18,794)	910,015	
334.4	WATER - METER INSTALLATIONS	95,808	8,343	-	104,150	20,007	-	115,815	8,701	-	-	-	112,851	4,960	-	117,812	-	117,812	
335.4	WATER - HYDRANTS	545,882	353,547	(4,542)	894,888	28,019	(8,137)	565,765	31,411	(4,737)	-	-	921,561	261,700	(7,030)	1,176,231	(7,030)	1,176,231	
336.4	WATER - BACKFLOW PREVENTION DEVICES	232	-	-	232	255	(74)	413	-	-	-	-	232	-	-	232	-	232	
339.3	WATER - OTH PLT&MISC EQUIP WTP	1,260	-	-	1,260	-	-	1,260	-	-	-	-	1,260	3,780	-	5,040	-	5,040	
320.3	WATER - TREAT/DISP EQUIP	-	-	-	-	-	-	-	-	-	-	-	-	540,140	-	540,140	-	540,140	
304.5	WATER - OFFICE STRUCT & IMPRV	96,223	61,604	-	157,827	(28,996)	-	67,227	21,912	-	-	-	179,739	35,515	-	215,254	-	215,254	
340.5	WATER - OFFICE FURN & EQPT	49,251	2,463	-	51,714	2,196	-	51,446	2,564	-	-	-	54,278	(26,347)	(1,257)	26,674	(1,257)	26,674	
343.5	WATER - STORES EQUIPMENT	8,095	56	-	8,151	21	-	8,116	58	-	-	-	8,209	(21)	-	8,188	(21)	8,188	
343.5	WATER - TOOL SHOP & MISC EQPT	174,557	32,364	(13,495)	193,426	9,967	-	184,524	33,754	(14,074)	-	-	213,106	3,494	(949)	215,651	(949)	215,651	
344.5	WATER - LABORATORY EQUIPMENT	26,755	4,368	(74)	31,049	9,337	(324)	35,768	4,555	(77)	-	-	35,528	23,613	-	59,141	-	59,141	
345.5	WATER - POWER OPERATED EQUIP	39,622	1,191	-	40,814	16,764	(3,882)	52,505	1,242	-	-	-	42,056	-	-	42,056	-	42,056	
346.5	WATER - COMMUNICATION EQPT	159,914	694	(97)	160,511	6,671	(809)	165,776	86,716	(102)	-	-	247,125	5,327	(6,737)	245,716	(6,737)	245,716	
347.5	WATER - MISC EQUIPMENT	17,228	47	-	17,275	16,196	(11,752)	21,672	49	-	-	-	17,324	(0)	(0)	17,324	(0)	17,324	
392.7	WATER - STORES EQUIPMENT	-	339	(35)	304	-	-	-	354	(37)	-	-	621	-	-	621	-	621	
341.5	WATER - TRANSPORTATION EQPT	215,649	16,026	-	231,674	16,726	-	232,375	-	-	-	-	231,674	2,588	(27,557)	206,705	(27,557)	206,705	
340.5	WATER - DESKTOP COMPUTER	53	-	-	53	1,188	-	1,241	-	-	-	-	53	(1,188)	-	(1,188)	-	(1,188)	
340.5	WATER - MAINFRAME COMPUTER	11,797	-	-	11,797	(83)	-	11,714	-	-	-	-	11,797	(11,650)	-	148	(11,650)	148	
340.5	WATER - MINI COMPUTERS	111,170	-	-	111,170	10,520	-	121,690	-	-	-	-	111,170	(108,744)	-	2,426	(108,744)	2,426	
340.5	WATER - COMPUTER HARDWARE	-	-	-	-	75	-	75	-	-	-	-	75	(76)	-	(76)	-	(76)	
340.5	WATER - COMPUTER SOFTWARE	-	-	-	-	11,223	-	11,223	-	-	-	-	11,223	(11,223)	-	-	(11,223)	-	(11,223)
340.5	WATER - COMP SYS COST	361,154	182,657	-	543,811	911	-	362,065	24,364	-	-	-	568,174	(358,263)	-	209,911	(358,263)	209,911	
340.5	WATER - MICRO SYS COST	6,103	-	-	6,103	(43)	-	6,060	-	-	-	-	6,103	(6,027)	-	76	(6,027)	76	
348.5/398.7	WATER - OTHER PLANT	5,730	-	-	5,730	-	-	5,730	-	-	-	-	5,730	-	-	5,730	-	5,730	
	Total Plant in Service	12,772,224	1,360,180	(73,880)	14,058,524	574,521	(172,035)	13,174,710	\$ 1,370,812	\$ (77,054)	\$ 15,352,282	\$ 2,853,436	(181,223)	18,024,495	\$ -	18,024,495	\$ -	18,024,495	
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	807,340	-	-	807,340	988,957	-	1,796,297	-	-	-	-	(528,419)	-	-	1,267,878	-	1,267,878	
	TOTAL PLANT - WATER	\$ 13,579,564	\$ 1,360,180	\$ (73,880)	\$ 14,865,864	\$ 1,563,478	\$ (172,035)	\$ 14,971,007	\$ 1,370,812	\$ (77,054)	\$ 15,352,282	\$ 2,325,017	\$ (181,223)	\$ 19,292,373	\$ -	\$ 19,292,373	\$ -	\$ 19,292,373	

[1] Company has Water CWIP balances of \$855,422 as of 2/28/2023
 [2] Company experienced capital project delays due to contractor and permitting delays

Community Utilities of Pennsylvania Inc.
Wastewater Division
Original Cost Utility Plant in Service for the Base Year Ended December 31, 2020
Future Test Year Ended December 31, 2021, and PPFY Ended December 31, 2022
Answer to S2 Pa. Code 53.52 (c)(3)

Wastewater Operations

NARUC Acct. No.	Account Description	Per Books Base Year Ended 12/31/2020	Future Test Year 2021 GL Additions & Pro-forma Plant	Future Test Year 2021 Retirements	Pro Forma Plant Future Test Year Ended 12/31/2021	Actual 2021 GL Additions & Pro-forma Plant	Actual 2021 Retirements (1)	Actual Year Ended 12/31/2021	Future Test Year 2022 GL Additions & Pro-forma Plant	Future Test Year 2022 Retirements	Pro Forma Plant Future Test Year Ended 12/31/2022	Actual 2022 GL Additions & Pro-forma Plant	Actual 2022 Retirements	Actual Year Ended 12/31/2022
351.1	WASTEWATER - ORGANIZATION	\$ 278,385	\$ 8,269	\$ -	\$ 286,654	\$ -	\$ -	\$ 278,385	\$ 8,269	\$ -	\$ 286,654	\$ -	\$ -	\$ 278,385
352.1	WASTEWATER - FRANCHISES INTANG PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
353.1	WASTEWATER - LAND & LAND RIGHTS INTANG PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
353.3	WASTEWATER - LAND AND RIGHTS COLLECTIONS	15,000	2,109	-	17,109	-	-	15,000	2,109	-	17,109	-	-	15,000
353.7	WASTEWATER - LAND & LAND RIGHTS GEN PLT	52,692	-	-	52,692	(1,226)	-	51,466	-	-	52,692	-	-	51,466
354.2	WASTEWATER - STRUCT/IMPRV COLL PLT	73,130	397,664	-	470,794	-	-	85,070	397,664	-	470,694	3,580	-	88,650
354.3	WASTEWATER - STRUCT/IMPRV PUMP PLT LS	867,337	12,988	(1,798)	878,527	-	-	867,337	12,988	(1,798)	878,527	310,813	-	1,178,151
354.4	WASTEWATER - STRUCT/IMPRV TREAT PLT	2,362,847	152,575	(1,447)	2,513,975	94,523	(2,422)	2,454,949	152,575	(1,447)	2,513,975	365,764	(990)	2,819,723
354.5	WASTEWATER - STRUCT/IMPRV RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
354.6	WASTEWATER - STRUCT/IMPRV RECLAIM WTR DIST PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
354.7	WASTEWATER - STRUCT/IMPRV GEN PLT	397,699	13,439	-	411,138	2,447	-	400,146	13,439	-	411,138	156	-	400,302
355.4	WASTEWATER - POWER GENERATION EQUIP	-	-	-	-	-	-	-	-	-	-	-	-	230,650
355.2	WASTEWATER - POWER GEN EQUIP COLL PLT	-	-	-	-	445,968	-	445,968	-	-	-	-	-	445,968
355.3	WASTEWATER - POWER GEN EQUIP PUMP PLT	136,315	-	-	136,315	-	-	136,315	-	-	136,315	24,996	-	161,311
355.4	WASTEWATER - POWER GEN EQUIP TREAT PLT	240,533	152,830	-	393,364	2,950	-	243,483	152,830	-	393,364	13,515	-	256,998
360.2	WASTEWATER - SEWER FORCE MAIN	479,075	21,551	(48)	500,579	4,490	-	483,565	21,551	(48)	500,579	22,063	(2,683)	502,946
361.2	WASTEWATER - SEWER GRAVITY MAIN	6,738,439	351,578	(715)	7,089,303	541,404	-	7,279,843	351,578	(715)	7,089,303	524,068	(18,501)	7,785,410
361.2	WASTEWATER - MANHOLES	131,511	8,801	(151)	140,161	38,109	-	169,620	8,801	(151)	140,161	484,023	(980)	652,663
362.2	WASTEWATER - SPECIAL COLL STRUCTURES	60,777	-	-	60,777	198	-	60,973	-	-	60,777	1,381	-	62,354
363.2	WASTEWATER - SERVICES TO CUSTOMERS	310,846	11,456	(3,286)	319,015	8,812	(1,050)	318,608	11,456	(3,286)	319,015	12,810	-	331,418
364.2	WASTEWATER - FLOW MEASURE DEVICES	127,375	15,332	(2,238)	140,469	25,705	-	153,080	15,332	(2,238)	140,469	10,399	(9,696)	153,783
365.2	WASTEWATER - FLOW MEASURE INSTALL	87,794	40	-	87,834	4,750	-	92,544	40	-	87,834	-	-	92,544
370.3	WASTEWATER - RECEIVING WELLS	170,222	-	-	170,222	-	-	170,222	-	-	170,222	-	-	170,222
371.3	WASTEWATER - PUMPING EQUIPMENT PUMP PLT	218,233	78,148	(22,715)	273,666	103,553	(6,327)	315,459	78,148	(22,715)	273,666	54,066	(11,689)	357,836
371.5	WASTEWATER - PUMPING EQUIPMENT RECLAIM WTP	8,388	17,373	(6,875)	18,886	-	-	8,388	17,373	(6,875)	18,886	-	-	8,388
380.4	WASTEWATER - TREAT/DISP EQUIP LAGOON	324,679	5,873	-	330,552	8,988	(4,266)	329,411	5,873	-	330,552	68,413	-	397,824
380.4	WASTEWATER - TREAT/DISP EQUIP TRT PLT	5,697,337	583,977	(82,910)	6,198,404	59,198	(17,254)	5,739,270	583,977	(82,910)	6,198,404	59,624	(47,888)	5,761,027
380.5	WASTEWATER - TREAT/DISP EQUIP RCL WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
381.4	WASTEWATER - PLANT SEWERS TRTMT PLT	116,564	7,829	(4,147)	120,246	12,843	-	129,406	7,829	(4,147)	120,246	995,010	(18,501)	1,105,916
381.5	WASTEWATER - PLANT SEWERS RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
382.4	WASTEWATER - OUTFALL LINES	123,638	638	(114)	124,161	8,049	-	131,687	638	(114)	124,161	-	-	131,687
398.7	WASTEWATER - OTHER PLT TANGIBLE	260,635	236,169	-	496,804	-	-	260,635	236,169	-	496,804	16,369	-	277,004
389.2	WASTEWATER - OTHER PLT COLLECTION	1,450	-	-	1,450	-	-	1,450	-	-	1,450	-	-	1,450
389.3	WASTEWATER - OTHER PLT PUMP	26,142	511	-	26,653	-	-	26,142	511	-	26,653	785	-	26,926
389.4	WASTEWATER - OTHER PLT TREATMENT	15,315	51	-	15,366	1,399	-	16,714	51	-	15,366	77,396	-	94,110
389.5	WASTEWATER - OTHER PLT RECLAIM WTR TRT	-	-	-	-	-	-	-	-	-	-	-	-	-
354.7	WASTEWATER - OFFICE STRUCT & IMPRV	113,930	72,940	-	186,870	(34,681)	-	79,249	72,940	-	186,870	(44,362)	-	34,887
390.7	WASTEWATER - OFFICE FURN & EQPT	58,314	2,916	-	61,230	2,626	-	60,940	2,916	-	61,230	(31,513)	-	29,427
392.7	WASTEWATER - STORES EQUIPMENT	9,585	395	(35)	9,945	26	-	9,610	395	(35)	9,945	(26)	-	9,585
393.7	WASTEWATER - TOOL SHOP & MISC EQPT	206,678	26,003	(3,662)	229,020	11,921	-	218,599	26,003	(3,662)	229,020	5,870	(467)	224,003
394.7	WASTEWATER - LABORATORY EQPT	31,678	5,450	(366)	36,763	11,168	(387)	42,459	5,450	(366)	36,763	15,280	(7,361)	50,378
395.7	WASTEWATER - POWER OPERATED EQUIP	46,913	1,410	-	48,324	20,051	(4,643)	62,322	1,410	-	48,324	12,678	(3,928)	71,072
396.7	WASTEWATER - COMMUNICATION EQPT	188,341	707	-	190,048	7,979	(967)	196,353	707	-	190,048	391,201	(3,317)	584,237
397.7	WASTEWATER - MISC EQUIP SEWER	20,398	275	-	20,673	19,372	(14,056)	25,714	275	-	20,673	31,447	-	55,573
398.7	WASTEWATER - OTHER TANGIBLE PLT SEWER	-	-	-	-	-	-	-	-	-	-	-	-	-
374.5	WASTEWATER - REUSE DIST RESERVOIRS	-	-	-	-	-	-	-	-	-	-	-	-	-
375.6	WASTEWATER - REUSE TRANSMISSION & DIST SYS	3,251	-	-	3,251	-	-	3,251	-	-	3,251	-	-	3,251
341.5	WASTEWATER - TRANSPORTATION EQPT	255,332	18,974	-	274,306	20,005	-	275,337	18,974	-	274,306	(29,865)	-	245,472
340.5	WASTEWATER - DESKTOP COMPUTER	63	-	-	63	1,421	-	1,484	-	-	63	(1,485)	-	(0)
340.5	WASTEWATER - MAINFRAME COMPUTER	13,968	-	-	13,968	(99)	-	13,968	-	-	13,968	(13,933)	-	(65)
340.5	WASTEWATER - MINI COMPUTERS	131,627	-	-	131,627	12,563	-	144,209	-	-	131,627	(129,773)	-	14,436
340.5	WASTEWATER - COMPUTER HARDWARE	-	-	-	-	90	-	90	-	-	-	(91)	-	(1)
340.5	WASTEWATER - COMPUTER SOFTWARE	-	-	-	-	13,423	-	13,423	-	-	-	(13,423)	-	0
340.5	WASTEWATER - COMP SYS COST	427,612	216,269	-	643,881	1,090	-	428,702	216,269	-	643,881	(428,500)	-	202
340.5	WASTEWATER - MICRO SYS COST	7,226	-	-	7,226	(51)	-	7,175	-	-	7,226	(7,208)	-	(33)
348.5/988.7	WASTEWATER - OTHER PLANT	6,785	-	-	6,785	-	-	6,785	-	-	6,785	-	-	6,785
	Total Plant in Service	20,845,059	2,424,442	(130,505)	23,138,995	1,461,029	(51,383)	22,254,706	2,424,442	(130,505)	23,138,995	3,032,180	(127,568)	25,159,317
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	955,905	-	-	955,905	1,182,841	-	2,138,746	-	-	2,138,746	(2,519,969)	-	(381,224)
	TOTAL PLANT - WASTEWATER	\$ 21,800,964	\$ 2,424,442	\$ (130,505)	\$ 24,094,900	\$ 2,643,870	\$ (51,383)	\$ 24,393,451	\$ 2,424,442	\$ (130,505)	\$ 25,277,741	\$ 512,210	\$ (127,568)	\$ 24,778,094

[1] Company has Wastewater CWIP balances of \$105,406 as of 2/28/2023
[2] Company experienced capital project delays due to contractor and permitting delays

Community Utilities of Pennsylvania Inc.
Water Division
Monthly Additions to Utility Plant in Service for the Year Ended December 31, 2022

Water Operations

NARUC Acct. No.	Account Description	1/31/2022	2/28/2022	3/31/2022	4/30/2022	5/31/2022	6/30/2022	7/31/2022	8/31/2022	9/30/2022	10/31/2022	11/30/2022	12/31/2022	2022 TOTAL
301.1	WATER - ORGANIZATION	-	-	-	-	-	-	-	-	-	-	-	-	-
302.1	WATER - FRANCHISES	-	-	-	-	-	-	-	-	-	-	-	-	-
303.2	WATER - LAND & LAND RIGHTS PUMP	-	-	-	-	-	-	-	-	-	-	-	-	-
303.3	WATER - LAND & LAND RIGHTS WTR TRT	-	-	-	-	-	-	-	-	-	-	-	-	-
303.4	WATER - LAND & LAND RIGHTS TRANS DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
303.5	WATER - LAND & LAND RIGHTS GEN PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
304.2	WATER - STRUCT & IMPRV SRC SUPPLY	371	77	-	-	-	-	-	-	779	-	-	269,344	270,571
304.3	WATER - STRUCT & IMPRV WTR TRT PLT	-	-	-	-	-	-	(9,291)	-	-	-	49	-	(9,242)
304.4	WATER - STRUCT & IMPRV TRANS DIST PLT	-	-	-	-	-	-	-	-	-	-	-	39,951	39,951
304.3	WATER - STRUCT/IMPRV TREAT PLT	-	-	-	-	-	-	-	-	-	-	-	318,995	318,995
304.5	WATER - STRUCT & IMPRV GEN PLT	573	-	-	-	-	-	-	-	-	-	-	-	573
305.2	WATER - COLLECTING RESERVOIRS	-	-	-	-	-	-	-	-	-	-	-	-	-
307.2	WATER - WELLS & SPRINGS	157,204	2,360	-	-	109	-	-	1,048	25,732	6,698	52	294	193,496
309.2	WATER - SUPPLY MAINS	8,142	26,216	2,524	-	6,944	(8,607)	-	7,402	14,120	10,430	-	-	67,170
310.2	WATER - POWER GENERATION EQUIP	98	-	-	-	-	-	-	-	-	-	-	-	98
311.2	WATER - ELECTRIC PUMP EQUIP SRC PUMP	0	550	-	7,803	-	-	-	5,510	2,010	-	-	-	15,873
311.3	WATER - ELECTRIC PUMP EQUIP WTP	-	-	-	-	-	-	-	-	-	6,500	-	-	6,500
311.4	WATER - ELECTRIC PUMP EQUIP TRANS DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
320.3	WATER - WATER TREATMENT EQPT	49,008	9,888	311	-	500	-	-	798	(0)	-	488	49	61,042
330.4	WATER - DIST RESV & STANDPIPES	178,521	(38)	(19)	-	-	21,262	7,200	-	-	4,865	-	-	211,792
331.4	WATER - TRANS & DISTR MAINS	2,589	6,083	50,129	491	8,265	(10,544)	-	-	4,171	-	-	764,259	825,443
333.4	WATER - SERVICE LINES	38,262	(238)	7,585	29,565	-	6,134	-	6,209	2,013	-	4,811	202,997	297,338
334.4	WATER - METERS	-	49	10,693	24,240	392	(7,236)	18,200	49	12,068	147	-	-	58,602
334.4	WATER - METER INSTALLATIONS	-	-	613	466	1,104	-	970	342	-	342	98	-	4,960
335.4	WATER - HYDRANTS	162,731	67	-	2,847	15,818	-	5,361	(5,361)	-	9,694	156	63,358	254,670
336.4	WATER - BACKFLOW PREVENTION DEVICES	-	-	-	-	-	-	-	-	-	-	-	-	-
339.3	WATER - OTH PLT&MISC EQUIP WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
320.3	WATER - TREAT/DISP EQUIP	-	-	-	-	-	-	-	-	-	-	-	540,140	540,140
304.5	WATER - OFFICE STRUCT & IMPRV	72,513	(63)	(107)	(33)	(112)	(333)	20	(19)	8	(30)	(42)	(36,286)	35,515
340.5	WATER - OFFICE FURN & EQPT	(1,322)	(45)	(76)	(24)	(79)	(95)	25	(14)	6	(21)	(30)	(25,928)	(27,804)
343.5	WATER - STORES EQUIPMENT	(0)	(0)	(0)	(0)	(0)	(0)	0	(0)	0	(0)	(0)	(21)	(21)
343.5	WATER - TOOL SHOP & MISC EQPT	875	(2)	574	1	(2)	(1)	1	1,127	2	0	1	(30)	2,545
344.5	WATER - LABORATORY EQUIPMENT	-	13,778	-	-	-	9,835	-	-	-	-	-	-	23,613
345.5	WATER - POWER OPERATED EQUIP	-	-	-	-	-	-	-	-	-	-	-	-	-
346.5	WATER - COMMUNICATION EQPT	310	(7)	(11)	95	861	(35)	2	1,137	1	(3)	(4)	(3,755)	(1,410)
347.5	WATER - MISC EQUIPMENT	(0)	-	-	-	-	-	-	-	-	-	-	-	(0)
392.7	WATER - STORES EQUIPMENT	-	-	-	-	-	-	-	-	-	-	-	-	-
341.5	WATER - TRANSPORTATION EQPT	(145)	(133)	(210)	(5,476)	(128)	73	67	(12,465)	106	12	97	(6,766)	(24,969)
340.5	WATER - DESKTOP COMPUTER	(3)	334	137	2,075	(12)	(34)	2,235	108	12	244	239	(6,576)	(1,241)
340.5	WATER - MAINFRAME COMPUTER	(29)	(20)	(34)	(11)	(35)	(105)	6	(6)	3	(9)	(13)	(11,397)	(11,850)
340.5	WATER - MINI COMPUTERS	(11)	13	(362)	(226)	334	(189)	108	65	41	84	(272)	(108,330)	(108,744)
340.5	WATER - COMPUTER HARDWARE	(0)	(0)	(0)	(0)	(0)	(1)	0	0	0	(0)	(0)	(75)	(75)
340.5	WATER - COMPUTER SOFTWARE	(28)	99	(33)	2	392	(23)	519	293	207	34	181	(12,867)	(11,223)
340.5	WATER - COMP SYS COST	(866)	(586)	(1,020)	(2,434)	(1,055)	(3,120)	186	(181)	81	(282)	(396)	(348,591)	(358,263)
340.5	WATER - MICRO SYS COST	(15)	(10)	(17)	(5)	(18)	(54)	3	(3)	1	(5)	(7)	(5,896)	(6,027)
348.5/398.7	WATER - OTHER PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Plant in Service	668,776	58,373	70,066	59,521	32,638	8,030	25,613	6,673	61,702	38,405	5,657	1,636,765	2,672,213
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	(620,259)	417	34,746	8,155	62,456	222,639	424,675	83,629	537,750	61,295	441,331	(1,785,253)	(528,419)
	TOTAL PLANT - WATER	\$ 48,516	\$ 58,790	\$ 104,812	\$ 67,676	\$ 95,094	\$ 230,669	\$ 450,288	\$ 90,302	\$ 599,452	\$ 99,700	\$ 446,983	\$ (148,487)	\$ 2,143,794

[1] Company has Water CWIP balances of \$855,422 as of 2/28/2023
[2] Company experienced capital project delays due to the pandemic and permitting
[3] Totals include additions and retirements

Community Utilities of Pennsylvania Inc.
Wastewater Division
Monthly Additions to Utility Plant in Service for the Year Ended December 31, 2022

Wastewater Operations

NARUC Acct. No.	Account Description	1/31/2022	2/28/2022	3/31/2022	4/30/2022	5/31/2022	6/30/2022	7/31/2022	8/31/2022	9/30/2022	10/31/2022	11/30/2022	12/31/2022	2022 TOTAL
351.1	WASTEWATER - ORGANIZATION	-	-	-	-	-	-	-	-	-	-	-	-	-
352.1	WASTEWATER - FRANCHISES INTANG PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
353.1	WASTEWATER - LAND & LAND RIGHTS INTANG PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
353.3	WASTEWATER - LAND AND RIGHTS COLLECTIONS	-	-	-	-	-	-	-	-	-	-	-	-	-
353.7	WASTEWATER - LAND & LAND RIGHTS GEN PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
354.2	WASTEWATER - STRUCT/IMPRV COLL PLT	147	-	-	-	-	-	-	244	3,042	147	-	-	3,580
354.3	WASTEWATER - STRUCT/IMPRV PUMP PLT LS	-	-	-	2,654	-	-	-	-	-	308,040	119	-	310,813
354.4	WASTEWATER - STRUCT/IMPRV TREAT PLT	5,100	5,212	-	9,699	6,347	-	255	3,170	-	-	-	334,991	364,774
354.5	WASTEWATER - STRUCT/IMPRV RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
354.6	WASTEWATER - STRUCT/IMPRV RECLAIM WTR DIST PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
354.7	WASTEWATER - STRUCT/IMPRV GEN PLT	-	-	-	-	-	-	-	-	-	-	-	156	156
355.4	WASTEWATER - POWER GENERATION EQUIP	141,672	-	-	-	-	-	-	-	-	88,978	-	-	230,650
355.2	WASTEWATER - POWER GEN EQUIP COLL PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
355.3	WASTEWATER - POWER GEN EQUIP PUMP PLT	-	1,835	-	-	-	-	21,291	1,870	-	-	-	-	24,996
355.4	WASTEWATER - POWER GEN EQUIP TREAT PLT	12,295	-	-	-	475	-	-	-	-	-	-	745	13,515
360.2	WASTEWATER - SEWER FORCE MAIN	974	310	-	-	-	-	-	8,528	9,569	-	-	-	19,381
361.2	WASTEWATER - SEWER GRAVITY MAIN	293,848	-	16,489	-	(7,052)	1,570	756	-	4,495	-	-	195,462	505,567
361.2	WASTEWATER - MANHOLES	-	4,450	-	-	32,378	-	-	2,476	-	-	-	443,738	483,043
362.2	WASTEWATER - SPECIAL COLL STRUCTURES	-	-	-	-	-	-	-	-	-	-	-	1,381	1,381
363.2	WASTEWATER - SERVICES TO CUSTOMERS	-	-	7,500	-	-	-	5,310	-	-	-	-	-	12,810
364.2	WASTEWATER - FLOW MEASURE DEVICES	-	-	-	-	-	-	-	702	-	-	-	-	702
365.2	WASTEWATER - FLOW MEASURE INSTALL	-	-	-	-	-	-	-	-	-	-	-	-	-
370.3	WASTEWATER - RECEIVING WELLS	-	-	-	-	-	-	-	-	-	-	-	-	-
371.3	WASTEWATER - PUMPING EQUIPMENT PUMP PLT	4,240	-	13,324	147	11,350	1,025	-	342	1,801	3,750	1,800	4,598	42,377
371.5	WASTEWATER - PUMPING EQUIPMENT RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
380.4	WASTEWATER - TREAT/DISP EQUIP LAGOON	67,261	-	-	-	1,152	-	-	-	-	-	-	-	68,413
380.4	WASTEWATER - TREAT/DISP EQUIP TRT PLT	(15,271)	(0)	-	98	12,198	-	1,576	1,218	-	162	81	11,694	11,756
380.5	WASTEWATER - TREAT/DISP EQUIP RCL WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
381.4	WASTEWATER - PLANT SEWERS TRTMT PLT	634,688	296,914	23,301	21,144	(18,501)	-	-	3,511	391	9,857	5,205	-	976,510
381.5	WASTEWATER - PLANT SEWERS RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
382.4	WASTEWATER - OUTFALL LINES	-	-	-	-	-	-	-	-	-	-	-	-	-
398.7	WASTEWATER - OTHER PLT TANGIBLE	12,295	-	-	-	475	-	3,550	-	-	-	49	-	16,369
389.2	WASTEWATER - OTHER PLT COLLECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
389.3	WASTEWATER - OTHER PLT PUMP	-	-	-	589	-	196	-	-	-	-	-	-	785
389.4	WASTEWATER - OTHER PLT TREATMENT	-	-	7,300	196	14,931	-	-	244	8,675	32,350	-	13,700	77,396
389.5	WASTEWATER - OTHER PLT RECLAIM WTR TRT	-	-	-	-	-	-	-	-	-	-	-	-	-
354.7	WASTEWATER - OFFICE STRUCT & IMPRV	(59)	(24)	(59)	(67)	(90)	(429)	(0)	(47)	(30)	(41)	(88)	(43,426)	(44,362)
390.7	WASTEWATER - OFFICE FURN & EQPT	(42)	(17)	(42)	(48)	(64)	(135)	(13)	(34)	(21)	(29)	(63)	(31,030)	(31,513)
390.7	WASTEWATER - OFFICE EQUIPMENT	-	-	-	18	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(18)	-
392.7	WASTEWATER - STORES EQUIPMENT	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(25)	(26)
393.7	WASTEWATER - TOOL SHOP & MISC EQPT	(434)	2	2	74	1	4,503	(1)	(1)	1,068	(0)	228	(38)	5,403
394.7	WASTEWATER - LABORATORY EQPT	711	348	1,586	-	-	5,274	-	-	-	-	-	-	7,919
395.7	WASTEWATER - POWER OPERATED EQUIP	-	-	-	-	-	-	-	2,585	-	-	3,916	-	8,751
396.7	WASTEWATER - COMMUNICATION EQPT	(6)	226,373	(6)	(7)	(9)	(44)	(0)	(5)	1,522	(9)	160,081	387,885	387,885
397.7	WASTEWATER - MISC EQUIP SEWER	1,759	1,430	2,340	-	-	196	3,132	1,530	7,884	2,917	-	8,671	29,859
398.7	WASTEWATER - OTHER TANGIBLE PLT SEWER	-	-	-	-	-	-	-	-	-	-	-	-	-
374.5	WASTEWATER - REUSE DIST RESERVOIRS	-	-	-	-	-	-	-	-	-	-	-	-	-
375.6	WASTEWATER - REUSE TRANSMISSION & DIST SYS	-	-	-	-	-	-	-	-	-	-	-	-	-
341.5	WASTEWATER - TRANSPORTATION EQPT	148	163	182	(6,739)	120	(91)	(70)	(15,097)	(105)	(19)	(105)	(8,251)	(29,865)
340.5	WASTEWATER - DESKTOP COMPUTER	(2)	403	168	2,489	(9)	(44)	2,679	125	8	291	279	(7,870)	(1,485)
340.5	WASTEWATER - MAINFRAME COMPUTER	(19)	(8)	(18)	(21)	(28)	(135)	(0)	(15)	(29)	(13)	(29)	(13,640)	(13,933)
340.5	WASTEWATER - MINI COMPUTERS	155	184	(208)	(359)	547	(322)	50	(2)	(83)	82	(451)	(129,368)	(129,773)
340.5	WASTEWATER - COMPUTER HARDWARE	(0)	(0)	(0)	(0)	(0)	(1)	(0)	(0)	(0)	(0)	(0)	(89)	(91)
340.5	WASTEWATER - COMPUTER SOFTWARE	(18)	135	(18)	(6)	485	(37)	615	343	235	204	(15,399)	(13,423)	(13,423)
340.5	WASTEWATER - COMP SYS COST	(539)	(204)	(555)	(3,180)	(839)	(4,024)	(10)	(450)	(284)	(391)	(835)	(417,192)	(428,500)
340.5	WASTEWATER - MICRO SYS COST	(10)	(4)	(10)	(11)	(15)	(70)	(0)	(8)	(5)	(7)	(14)	(7,056)	(7,206)
348.5/398.7	WASTEWATER - OTHER PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Plant in Service	1,158,694	537,501	71,277	26,671	53,853	7,431	39,145	11,229	38,153	450,023	6,371	504,065	2,904,612
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	(1,634,513)	(566,225)	37,819	14,114	(25,828)	34,635	169,006	157,360	116,824	(181,623)	311,933	(953,491)	(2,519,969)
	TOTAL PLANT - WASTEWATER	\$ (475,819)	\$ (28,724)	\$ 109,096	\$ 40,785	\$ 28,025	\$ 42,066	\$ 208,151	\$ 168,608	\$ 154,977	\$ 268,400	\$ 318,304	\$ (449,426)	\$ 384,643

[1] Company has Wastewater CWIP balances of \$105,406 as of 2/28/2023
 [2] Company experienced capital project delays due to the pandemic and permitting
 [3] Totals include additions and retirements

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing document upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

BY ELECTRONIC MAIL ONLY

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/s/ Whitney E. Snyder
Thomas J. Sniscak
Whitney E. Snyder

Dated this 28th day of March, 2023.