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VIA e-Filing

March 31, 2023

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

Re: Pennsylvania American Water Company – Settlement Commitment
Docket Nos. R-2022-3031672 and R-2022-3031673

Dear Secretary Chiavetta:

Attached please find the FPFTY Reporting Requirement reflecting updates to PAWC Exhibit 3-A, pp. 26, 90, 136, 177, 207, and 243. These updates include actual plant additions and retirements for the twelve months ending December 31, 2022. This filing is in response to the terms and conditions of the Joint Petition for Settlement that the Commission approved in the Company's last base rate case at Docket Nos. R-2022-3031672 and R-2022-3031673, where the Company agreed to provide this information.

A copy of the Report has also been served upon the individuals listed on the enclosed Certificate of Service.

If you have any questions, please contact me.

Sincerely,

Elizabeth Rose Triscari

Enclosures

cc: Office of Consumer Advocate w/Encs. (VIA Email to Resource Acct.)
Bureau of Investigation and Enforcement w/Encs. (VIA Email)
Office of Small Business Advocate w/Encs. (VIA Email to Resource Acct.)
Bureau of Audits w/Encs. (VIA Email)
Bureau of Technical Utility Services w/Encs. (VIA Email)
Kenneth M. Kulak, Esq. w/Encs. (VIA Email)
Catherine G. Vasudevan w/Encs. (VIA Email)
Brooke E. McGlinn, Esq. w/Encs. (VIA Email)
Mark A. Lazaroff, Esq. w/Encs. (VIA Email)
David P. Zambito, Esq. w/Encs. (VIA Email)

Pennsylvania American Water
Total Aggregate Gross Plant Additions
Appendix E

	Estimated 2022 Additions	Actual 2022 Additions
Water Operations	\$382,973,025	\$406,799,635
Wastewater SSS General Operations	\$41,631,676	\$45,100,278
Wastewater CSS Operations	57,389,062	39,445,905
Royersford WW Operations	340,000	1,054,396
Upper Pottsgrove WW Operations	17,942,010	17,990,990
York WW Operations	234,193,750	233,836,438
Total Wastewater Operations	\$351,496,498	\$337,428,007
Total Water & Wastewater Operations	\$734,469,523	\$744,227,642

Pennsylvania-American Water Company - Water Operations

Estimated vs Actual

Summary of Detailed Plant Accounts

LINE NO.	ACCT. NO.	ACCOUNT TITLE	AMOUNT 12/31/2021	ESTIMATED ADDITIONS	ESTIMATED ACQUISITION	ESTIMATED RETIREMENTS	ESTIMATED BOOK COST 12/31/2022	ACTUAL ADDITIONS	ACTUAL ACQUISITION	ACTUAL RETIREMENTS	ACTUAL BOOK COST 12/31/2022
1	301.00	Organization	\$766,405	\$0	\$0	\$0	\$766,405	\$0	\$0	\$0	\$766,405
2	302.00	Franchises & Consents	2,404,599	0	0	0	2,404,599	0	0	0	2,404,599
3	303.00	Miscellaneous Intangible Plant	15,572	0	0	0	15,572	0	0	0	15,572
4		Total Intangible Plant	<u>\$3,186,576</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$3,186,576</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$3,186,576</u>
5	303.00	Land & Land Rights	\$22,016,569	\$240,000	\$20,000	\$0	\$22,276,569	\$269,902	\$0	\$64,433	\$22,222,038
6		Total Land & Land Rights	<u>\$22,016,569</u>	<u>\$240,000</u>	<u>\$20,000</u>	<u>\$0</u>	<u>\$22,276,569</u>	<u>\$269,902</u>	<u>\$0</u>	<u>\$64,433</u>	<u>\$22,222,038</u>
7	303.14	Water Rights - Hibernia	\$1,942,823	\$0	\$0	\$0	\$1,942,823	\$0	\$0	\$0	\$1,942,823
8	303.35	Waste Handling and Treatment Land	155,025	0	0	0	155,025	0	0	0	155,025
9	303.99	Comprehensive Planning Studies	10,129,414	450,000	0	0	10,579,414	860,961	0	0	10,990,375
10	304.15	Other Water Source Structures	51,463,964	0	0	0	51,463,964	40,522,451	0	981,518	91,004,897
11	304.20	Power and Pumping Structures	112,983,672	398,334	87,450	43,304	113,426,151	(12,692,090)	0	545,895	99,745,687
12	304.30	Purification Buildings	322,038,352	19,958,391	0	2,434,156	339,562,587	18,831,212	0	605,054	340,264,511
13	304.36	Waste Handling Struct. & Improv.	11,896,367	0	0	0	11,896,367	0	0	0	11,896,367
14	304.61	Office Buildings	49,011,069	2,440,806	0	342,410	51,109,465	(1,194,175)	0	0	47,816,893
15	304.62	Stores, Shop and Garage Buildings	62,515,022	1,523,971	0	237,105	63,801,887	1,865,274	0	193,623	64,186,673
16	304.63	Miscellaneous Structures and Improvements	12,636,277	0	0	0	12,636,277	8,080,056	0	1,416,337	19,299,996
17	305.00	Collecting and Impounding Reservoirs	135,786,031	900,000	0	0	136,686,031	(82,547)	0	228,548	135,474,936
18	306.00	Lake, River and Other Intakes	18,541,876	540,000	0	84,015	18,997,861	(1,699,953)	0	152,203	16,689,721
19	307.00	Wells and Springs	10,396,065	3,499,505	40,000	475,340	13,460,230	1,652,081	0	158,237	11,889,909
20	310.00	Other Power Production Equipment	18,792,587	2,560,543	49,848	398,379	21,004,599	7,251	0	4,791	18,795,047
21	311.00	Pumping Equipment	100,854,086	14,846,274	229,305	1,931,383	113,998,281	(2,315,488)	0	1,206,206	97,332,392
22	320.00	Purification System	320,542,112	45,429,510	12,270	6,650,600	359,333,293	14,263,721	0	3,751,763	331,054,070
23	320.30	Granular Activated Carbon	8,953,444	0	0	0	8,953,444	2,695,566	0	32,481	11,616,530
24	320.37	Waste Handling and Treatment Equipment	15,839,221	0	0	0	15,839,221	0	0	0	15,839,221
25	330.00	Distribution Reservoirs and Standpipes	198,886,155	15,812,252	179,349	1,251,634	213,626,122	9,901,131	0	287,249	208,500,037
26	331.00	Mains and Accessories	3,090,567,713	183,033,578	136,750	25,830,667	3,247,907,374	198,802,222	1	19,475,471	3,269,894,465
27	333.00	Services	649,939,237	25,018,984	152,007	2,060,239	673,049,989	40,006,987	0	6,765,264	683,180,960
28	334.00	Meters	195,525,442	19,632,204	0	2,577,643	212,580,003	24,331,976	0	9,009,490	210,847,927
29	335.00	Fire Hydrants	124,647,520	9,386,905	24,794	1,146,950	132,912,269	12,238,692	0	1,654,590	135,231,622
30	340.00	Office Furniture and Equipment	13,641,751	2,972,210	0	1,837,285	14,776,676	7,987,006	0	2,509,249	19,119,507
31	340.31	Computer Software	103,717,660	10,448,038	0	8,874,650	105,291,048	15,494,086	0	42,550,133	76,661,613
32	341.00	Transportation Equipment	71,372,197	9,630,000	0	1,498,273	79,503,924	9,837,118	0	0	81,209,315
33	342.00	Stores Equipment	450,197	0	0	0	450,197	80,982	0	63,147	468,033
34	343.00	Tools and Work Equipment	34,349,289	3,970,670	0	947	38,319,012	6,392,538	0	237,075	40,504,751
35	344.00	Laboratory Equipment	2,900,877	0	0	0	2,900,877	117,000	0	680,132	2,337,745
36	345.00	Power Operated Equipment	2,405,124	0	0	0	2,405,124	55,501	0	332,927	2,127,698
37	346.00	Communication Equipment	11,416,398	6,818,380	0	367,603	17,867,176	3,058,622	0	352,393	14,122,627
38	347.00	Miscellaneous Equipment	20,527,495	2,530,697	0	0	23,058,192	7,431,549	0	260,681	27,698,362
39	348.00	Other Tangible Equipment	795,578	0	0	0	795,578	0	0	0	795,578
40		Total Tangible Plant	<u>\$5,785,620,038</u>	<u>\$381,801,253</u>	<u>\$911,772</u>	<u>\$58,042,583</u>	<u>\$6,110,290,481</u>	<u>\$406,529,732</u>	<u>\$1</u>	<u>\$93,454,458</u>	<u>\$6,098,695,313</u>
41		Total Utility Plant In Service	<u>\$5,810,823,183</u>	<u>\$382,041,253</u>	<u>\$931,772</u>	<u>\$58,042,583</u>	<u>\$6,135,753,626</u>	<u>\$406,799,634</u>	<u>\$1</u>	<u>\$93,518,891</u>	<u>\$6,124,103,927</u>

Pennsylvania-American Water Company - Wastewater SSS General Operations

Estimated vs Actual

Summary of Detailed Plant Accounts

LINE NO.	ACCT. NO.	ACCOUNT TITLE	AMOUNT 12/31/2021	ADDITIONS	ACQUISITION	RETIREMENTS	ESTIMATED BOOK COST 12/31/2022	ACTUAL ADDITIONS	ACTUAL ACQUISITION	ACTUAL RETIREMENTS	ACTUAL BOOK COST 12/31/2022
1	352.00	Franchises & Consents	\$221,140	\$0	\$0	\$0	\$221,140	\$0	\$0	\$0	\$221,140
2	353.00	Land & Land Rights	6,040,112	0	5	0	6,040,117	3,001	5	0	6,043,118
3		Total Intangible Plant	\$6,261,251	\$0	\$5	\$0	\$6,261,256	\$3,001	\$5	\$0	\$6,264,258
4	354.20	Structures And Improvements - Collection	\$2,918,770	\$205,674	289,990	\$15,702	\$3,398,731	\$3,619,490	\$0	\$114,268	6,423,992
5	354.30	Structures And Improvements - SPP	19,933,089	349,461	342,472	26,680	20,598,342	957,231	1,422,096	105,464	22,206,952
6	354.40	Structures And Improvements - TDP	150,943,499	2,608,806	789,634	199,173	154,142,767	5,388,743	0	152,791	156,179,451
7	354.70	Structures And Improvements - General	3,507,073	367,826	0	28,082	3,846,817	966,506	0	64,284	4,409,295
8	355.00	Power Generation Equipment	4,465,252	1,267,931	316,085	96,802	5,952,466	213,387	316,085	32,219	4,962,505
9	360.10	Collection Sewers - Force Mains	47,525,259	4,259,123	770,034	325,168	52,229,247	2,848,339	770,034	201,743	50,941,888
10	361.10	Collection Sewers - Gravity Mains	179,776,118	7,855,184	4,386,596	599,714	191,418,185	5,264,976	5,641,170	1,405,457	189,276,807
11	361.20	Manholes	32,362,549	450,375	1,254,574	26,444	34,041,053	0	0	0	32,362,549
12	363.00	Services	49,404,688	1,199,187	1,140,837	61,602	51,683,110	1,422,035	1,140,837	1,148,569	50,818,991
13	364.00	Flow Measuring Devices	553,399	43,773	0	9,015	588,157	(157)	0	0	553,242
14	365.00	Flow Measuring Installations	272,564	0	0	0	272,564	0	0	0	272,564
15	370.00	Receiving Wells	143,420	0	0	0	143,420	533,969	0	0	677,388
16	371.00	Pumping Equipment	14,808,569	2,461,102	231,532	187,896	17,313,306	1,085,562	428,940	302,957	16,020,113
17	380.00	Treatment Equipment	70,703,797	8,277,097	197,409	631,925	78,546,378	10,490,888	0	1,377,133	79,817,552
18	381.00	Plant Sewers	6,214,182	0	0	0	6,214,182	371,850	0	1,322	6,584,710
19	382.00	Outfall Sewer Lines	604,389	0	0	0	604,389	(117)	0	807	603,465
20	389.10	Other Plant And Miscellaneous Equipment - Intangibles	598,405	600,000	0	0	1,198,405	66,063	0	0	664,467
21	390.00	Office Furniture And Equipment	682,596	35,794	0	0	718,390	167,890	0	0	850,486
22	390.20	Computers & Peripheral	0	0	0	0	0	0	0	0	0
23	391.00	Transportation Equipment	1,627,653	0	0	0	1,627,653	105,483	0	0	1,733,136
24	392.00	Stores Equipment	107,351	0	0	0	107,351	0	0	0	107,351
25	393.00	Tools, Shop And Garage Equipment	872,283	178,606	0	16,369	1,034,520	217,648	0	2,004	1,087,927
26	394.00	Laboratory Equipment	536,028	0	0	54,587	481,441	34,351	0	2,938	567,441
27	395.00	Power Operated Equipment	552,371	0	0	0	552,371	64,677	0	183,843	433,205
28	396.00	Communication Equipment	2,195,943	1,316,570	0	239,918	3,272,595	744,136	0	0	2,940,079
29	397.00	Miscellaneous Equipment	561,485	436,000	0	86,974	910,511	815,162	0	0	1,376,647
30	398.00	Other Tangible Plant	14,232	0	0	0	14,232	0	0	0	14,232
31		Total Tangible Plant	\$591,884,962	\$31,912,510	\$9,719,161	\$2,606,051	\$630,910,582	\$35,378,111	\$9,719,161	\$5,095,799	\$631,886,435
32		Total Utility Plant In Service	\$598,146,213	\$31,912,510	\$9,719,166	\$2,606,051	\$637,171,838	\$35,381,112	\$9,719,166	\$5,095,799	\$638,150,693

Pennsylvania-American Water Company - Royersford WW Operations

Estimated vs Actual

Summary of Detailed Plant Accounts

LINE NO.	ACCT. NO.	ACCOUNT TITLE	AMOUNT 12/31/2021	ADDITIONS	RETIREMENTS	ESTIMATED BOOK COST 12/31/2022	ACTUAL ADDITIONS	ACTUAL RETIREMENTS	ACTUAL BOOK COST 12/31/2022
1	353.00	Land & Land Rights	\$3,101	\$0	\$0	\$3,101	\$0	\$0	\$3,101
2		Total Intangible Plant	\$3,101	\$0	\$0	\$3,101	\$0	\$0	\$3,101
3	354.20	Structures And Improvements - Collection	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	354.30	Structures And Improvements - SPP	627,002	0	0	627,002	0	0	627,002
5	354.40	Structures And Improvements - TDP	787,395	5,000	400	791,995	47,356	175	834,576
6	354.70	Structures And Improvements - General	0	0	0	0	363,546	0	363,546
7	355.00	Power Generation Equipment	932,793	20,000	1,800	950,993	0	0	932,793
8	360.10	Collection Sewers - Force Mains	79,236	20,000	1,598	97,638	0	0	79,236
9	361.10	Collection Sewers - Gravity Mains	2,677,569	60,000	3,995	2,733,573	0	0	2,677,569
10	361.20	Manholes	106,954	25,000	1,199	130,756	0	0	106,954
11	363.00	Services	80,890	20,000	1,598	99,292	19,029	0	99,918
12	364.00	Flow Measuring Devices	45,063	10,000	0	55,063	0	0	45,063
13	365.00	Flow Measuring Installations	0	0	0	0	0	0	0
14	370.00	Receiving Wells	0	0	0	0	0	0	0
15	371.00	Pumping Equipment	442,227	20,000	1,200	461,027	0	853	441,374
16	380.00	Treatment Equipment	13,576,316	110,000	8,986	13,677,330	504,074	111,465	13,968,926
17	381.00	Plant Sewers	0	0	0	0	0	0	0
18	382.00	Outfall Sewer Lines	0	0	0	0	0	0	0
19	389.10	Other Plant And Miscellaneous Equipment - Intangibles	0	0	0	0	0	0	0
20	390.00	Office Furniture And Equipment	23,874	25,000	2,000	46,874	-	-	23,874
21	390.20	Computers & Peripheral	0	0	0	0	0	0	0
22	391.00	Transportation Equipment	0	0	0	0	0	0	0
23	392.00	Stores Equipment	0	0	0	0	0	0	0
24	393.00	Tools, Shop And Garage Equipment	0	0	0	0	17,036	0	17,036
25	394.00	Laboratory Equipment	3,279	5,000	495	7,784	5,790	0	9,068
26	395.00	Power Operated Equipment	0	0	0	0	0	0	0
27	396.00	Communication Equipment	18,287	20,000	1,500	36,787	95,421	0	113,708
28	397.00	Miscellaneous Equipment	0	0	0	0	2,145	0	2,145
29	398.00	Other Tangible Plant	0	0	0	0	0	0	0
30		Total Tangible Plant	\$19,400,884	\$340,000	\$24,771	\$19,716,112	\$1,054,396	\$112,492	\$20,342,788
31		Total Utility Plant In Service	\$19,403,985	\$340,000	\$24,771	\$19,719,213	\$1,054,396	\$112,492	\$20,345,889

Pennsylvania-American Water Company - Upper Pottsgrove WW Operations

Estimated vs Actual

Summary of Detailed Plant Accounts

LINE NO.	ACCT. NO.	ACCOUNT TITLE	AMOUNT 12/31/2021	ADDITIONS	ACQUISITION	RETIREMENTS	ESTIMATED BOOK COST 12/31/2022	ACTUAL ADDITIONS	ACTUAL ACQUISITION	ACTUAL RETIREMENTS	ACTUAL BOOK COST 12/31/2022
1	352.00	Franchises & Consents		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	353.10	Land & Land Rights		0	10,356	0	10,356	0	3,661,632	0	3,661,632
3		Total Intangible Plant	\$0	\$0	\$10,356	\$0	\$10,356	\$0	\$3,661,632	\$0	\$3,661,632
4	354.20	Structures And Improvements - Collection		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	354.30	Structures And Improvements - SPP		0	1,412,678	0	1,412,678	0	1,685,520	0	1,685,520
6	354.40	Structures And Improvements - TDP		0	2,190,765	0	2,190,765	0	0	0	0
7	354.70	Structures And Improvements - General		0	0	0	0	122,480	0	0	122,480
8	355.00	Power Generation Equipment		2,500	55,505	203	57,802	0	109,527	0	109,527
9	360.10	Collection Sewers - Force Mains		0	756,805	0	756,805	0	756,805	0	756,805
10	361.10	Collection Sewers - Gravity Mains		12,500	7,634,830	1,014	7,646,316	0	9,488,445	0	9,488,445
11	361.20	Manholes		6,000	1,853,615	284	1,859,331	0	0	0	0
12	363.00	Services		10,000	2,022,553	406	2,032,147	0	2,022,553	0	2,022,553
13	364.00	Flow Measuring Devices		0	0	0	0	0	0	0	0
14	365.00	Flow Measuring Installations		0	0	0	0	0	0	0	0
15	370.00	Receiving Wells		0	0	0	0	0	0	0	0
16	371.00	Pumping Equipment		0	470,893	0	470,893	0	144,029	0	144,029
17	380.00	Treatment Equipment		0	1,460,510	0	1,460,510	0	0	0	0
18	381.00	Plant Sewers		0	0	0	0	0	0	0	0
19	382.00	Outfall Sewer Lines		0	0	0	0	0	0	0	0
20	389.10	Other Plant And Miscellaneous Equipment - Intangibles		0	0	0	0	0	0	0	0
21	390.00	Office Furniture And Equipment		0	0	0	0	0	0	0	0
22	390.20	Computers & Peripheral		0	0	0	0	0	0	0	0
23	391.00	Transportation Equipment		40,000	0	0	40,000	0	0	0	0
24	392.00	Stores Equipment		0	0	0	0	0	0	0	0
25	393.00	Tools, Shop And Garage Equipment		2,500	0	0	2,500	0	0	0	0
26	394.00	Laboratory Equipment		0	0	0	0	0	0	0	0
27	395.00	Power Operated Equipment		0	0	0	0	0	0	0	0
28	396.00	Communication Equipment		0	0	0	0	0	0	0	0
29	397.00	Miscellaneous Equipment		0	0	0	0	0	0	0	0
30	398.00	Other Tangible Plant		0	0	0	0	0	0	0	0
31		Total Tangible Plant	\$0	\$73,500	\$17,858,154	\$1,907	\$17,929,747	\$122,480	\$14,206,878	\$0	\$14,329,358
32		Total Utility Plant In Service	\$0	\$73,500	\$17,868,510	\$1,907	\$17,940,103	\$122,480	\$17,868,510	\$0	\$17,990,990

Pennsylvania-American Water Company - York WW Operations

Estimated vs Actual

Summary of Detailed Plant Accounts

LINE NO.	ACCT. NO.	ACCOUNT TITLE	AMOUNT 12/31/2021	ADDITIONS	ACQUISITION	RETIREMENTS	ESTIMATED BOOK COST 12/31/2022	ACTUAL ADDITIONS	ACTUAL ACQUISITION	ACTUAL RETIREMENTS	ACTUAL BOOK COST 12/31/2022
1	352.00	Franchises & Consents	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	353.00	Land & Land Rights		0	5,198,862	0	5,198,862	0	5,198,862	0	5,198,862
3		Total Intangible Plant	\$0	\$0	\$5,198,862	\$0	\$5,198,862	\$0	\$5,198,862	\$0	\$5,198,862
4	354.20	Structures And Improvements - Collection	\$0	\$0	\$0	\$0	\$0	\$320,168	\$0	\$0	\$320,168
5	354.30	Structures And Improvements - SPP		0	106,379	0	106,379	0	106,379	0	106,379
6	354.40	Structures And Improvements - TDP		112,500	122,160,376	8,419	122,264,457	0	122,160,376	0	122,160,376
7	354.70	Structures And Improvements - General		0	0	0	0	5,157	0	0	5,157
8	355.00	Power Generation Equipment		25,000	5,976	0	30,976	0	5,976	0	5,976
9	360.10	Collection Sewers - Force Mains		75,000	78,399	0	153,399	0	78,399	0	78,399
10	361.10	Collection Sewers - Gravity Mains		225,000	45,579,370	19,645	45,784,725	26,679	55,252,226	63	55,278,841
11	361.20	Manholes		75,000	9,672,856	4,490	9,743,366	0	0	0	0
12	363.00	Services		56,250	7,218,082	2,806	7,271,526	37,090	7,218,082	0	7,255,173
13	364.00	Flow Measuring Devices		0	83,864	0	83,864	0	83,864	0	83,864
14	365.00	Flow Measuring Installations		0	0	0	0	0	0	0	0
15	370.00	Receiving Wells		0	0	0	0	0	0	0	0
16	371.00	Pumping Equipment		275,000	6,369,535	20,580	6,623,955	129,089	70,049	0	199,138
17	380.00	Treatment Equipment		500,000	34,597,801	39,290	35,058,511	113,811	40,897,287	4,461	41,006,636
18	381.00	Plant Sewers		0	0	0	0	0	0	0	0
19	382.00	Outfall Sewer Lines		0	0	0	0	0	0	0	0
20	389.10	Other Plant And Miscellaneous Equipment - Intangibles		0	0	0	0	0	0	0	0
21	390.00	Office Furniture And Equipment		0	45,693	0	45,693	128,019	31,180	0	159,198
22	390.20	Computers & Peripheral		0	0	0	0	0	0	0	0
23	391.00	Transportation Equipment		885,000	94,855	66,231	913,624	1,310,449	94,855	0	1,405,304
24	392.00	Stores Equipment		0	0	0	0	0	0	0	0
25	393.00	Tools, Shop And Garage Equipment		300,000	0	0	300,000	57,053	0	0	57,053
26	394.00	Laboratory Equipment		0	287,951	103,382	184,569	0	302,464	0	302,464
27	395.00	Power Operated Equipment		0	0	0	0	0	0	0	0
28	396.00	Communication Equipment		90,000	0	0	90,000	0	0	0	0
29	397.00	Miscellaneous Equipment		75,000	0	0	75,000	208,925	0	0	208,925
30	398.00	Other Tangible Plant		0	0	0	0	0	0	0	0
31		Total Tangible Plant	\$0	\$2,693,750	\$226,301,138	\$264,845	\$228,730,044	\$2,336,438	\$226,301,138	\$4,524	\$228,633,052
32		Total Utility Plant In Service	\$0	\$2,693,750	\$231,500,000	\$264,845	\$233,928,906	\$2,336,438	\$231,500,000	\$4,524	\$233,831,914

Pennsylvania-American Water Company - Wastewater CSS Operations

Estimated vs Actual

Summary of Detailed Plant Accounts

LINE NO.	ACCT. NO.	ACCOUNT TITLE	AMOUNT 12/31/2021	ADDITIONS	RETIREMENTS	ESTIMATED BOOK COST 12/31/2022	ACTUAL ADDITIONS	ACTUAL RETIREMENTS	ACTUAL BOOK COST 12/31/2022
1	352.00	Franchises & Consents	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	353.00	Land & Land Rights	4,463,355	0	0	4,463,355	0	0	4,463,355
3		Total Intangible Plant	\$4,463,355	\$0	\$0	\$4,463,355	\$0	\$0	\$4,463,355
4	354.20	Structures And Improvements - Collection	\$4,775,859	\$847,838	\$11,964	\$5,611,733	\$1,585,565	\$128,985	\$6,232,440
5	354.30	Structures And Improvements - SPP	20,936,156	466,774	17,946	21,384,985	22,266	5,001	20,953,421
6	354.40	Structures And Improvements - TDP	126,506,458	7,329,469	486,923	133,349,004	464,060	955,039	126,015,479
7	354.70	Structures And Improvements - General	0	0	0	0	0	0	0
8	355.00	Power Generation Equipment	932,654	0	0	932,654	0	0	932,654
9	360.10	Collection Sewers - Force Mains	4,710,847	4,523,386	342,836	8,891,396	4,790,375	6,488	9,494,734
10	361.10	Collection Sewers - Gravity Mains	369,807,276	25,360,744	1,853,548	393,314,472	15,089,147	6,264,800	378,631,623
11	361.20	Manholes	42,198,027	2,027,445	139,536	44,085,935	0	0	42,198,027
12	362.00	Spec Collection Structures	0	0	0	0	0	0	0
13	363.00	Services	12,601,348	996,740	58,492	13,539,596	1,186,562	108,769	13,679,141
14	364.00	Flow Measuring Devices	2,023,604	0	0	2,023,604	65,861	0	2,089,465
15	365.00	Flow Measuring Installations	0	0	0	0	0	0	0
16	370.00	Receiving Wells	0	0	0	0	0	0	0
17	371.00	Pumping Equipment	14,212,221	2,769,381	221,551	16,760,052	670,547	101,131	14,781,637
18	380.00	Treatment Equipment	63,729,746	12,258,735	917,459	75,071,022	12,005,397	234,196	75,500,947
19	381.00	Plant Sewers	1,576,345	0	0	1,576,345	0	0	1,576,345
20	382.00	Outfall Sewer Lines	286,271	0	0	286,271	(97,021)	0	189,250
21	389.10	Other Plant And Miscellaneous Equipment - Intangibles	10,342,672	0	0	10,342,672	398,559	0	10,741,231
22	390.00	Office Furniture And Equipment	2,201,684	0	17,839	2,183,844	259,103	99,806	2,360,981
23	390.20	Computers & Peripheral	0	0	0	0	0	0	0
24	391.00	Transportation Equipment	6,350,292	164,500	12,468	6,502,324	853,639	0	7,203,931
25	392.00	Stores Equipment	106,844	0	0	106,844	0	0	106,844
26	393.00	Tools, Shop And Garage Equipment	1,873,273	0	27,925	1,845,348	84,453	33,317	1,924,409
27	394.00	Laboratory Equipment	271,347	0	14,725	256,622	1,024,780	10,743	1,285,384
28	395.00	Power Operated Equipment	1,788,631	70,500	5,343	1,853,787	220,760	99,992	1,909,398
29	396.00	Communication Equipment	2,075,183	139,567	7,104	2,207,646	696,093	17,088	2,754,188
30	397.00	Miscellaneous Equipment	2,424,314	433,982	5,273	2,853,023	125,758	5,273	2,544,799
31	398.00	Other Tangible Plant	0	0	0	0	0	0	0
32		Total Tangible Plant	\$691,731,050	\$57,389,062	\$4,140,932	\$744,979,180	\$39,445,905	\$8,070,627	\$723,106,328
33		Total Utility Plant In Service	\$696,194,405	\$57,389,062	\$4,140,932	\$749,442,535	\$39,445,905	\$8,070,627	\$727,569,683

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission :
v. : Docket No. R-2022-3031672
Pennsylvania-American Water Company :

Pennsylvania Public Utility Commission :
v. : Docket No. R-2022-3031673
Pennsylvania-American Water Company :
Wastewater Division :

CERTIFICATE OF SERVICE

I hereby certify that I have this day served copies of the FPPTY Reporting Requirement reflecting updates to PAWC Exhibit 3-A (updates include actual plant additions and retirements) of Pennsylvania-American Water Company upon the parties listed below, in accordance with the requirements of 52 Pa. Code §1.54 (relating to service by a party).

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Dated: March 31, 2023



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