



**Teresa K. Harrold**  
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**VIA** e-Filing

December 16, 2024

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

**Re: Pennsylvania-American Water Company (Utility Code: 230073)  
Wastewater Operations DSIC filing effective January 1, 2025**

Dear Secretary Chiavetta:

Attached please find the Pennsylvania-American Water Wastewater DSIC expenditures January through November 2024. The DSIC rate reflected in Supplement No. 55 to Tariff Wastewater PA P.U.C. No. 16 will remain at zero, due to the Company's rate case stay-out period.

If you have any questions, please contact me.

Sincerely,

Teresa K. Harrold

Attachment

- cc. Office of Consumer Advocate w/Attachment **VIA** E-Mail  
Bureau of Investigation and Enforcement w/Attachment **VIA** E-Mail  
Office of Small Business Advocate w/Attachment **VIA** E-Mail  
Bureau of Audits w/Attachment **VIA** E-Mail  
Bureau of Technical Utility Services w/Attachment **VIA** E-Mail  
Marissa Boyle (Bureau of Technical Utility Services) w/Attachment **VIA** E-Mail

# WASTEWATER DISTRIBUTION SYSTEM IMPROVEMENT CHARGE

PA AMERICAN WATER

**January 1, 2025**

Applicable to :

All Rate Zones except Rate Zone 1e Sadsbury and Rate Zone 1f  
Farmington

PENNSYLVANIA AMERICAN WATER  
WASTEWATER DISTRIBUTION SYSTEM IMPROVEMENT CHARGE  
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DESCRIPTION	SURCHARGE EFFECTIVE January 1, 2025
DSIC ELIGIBLE GROSS PLANT ADDITIONS *	\$ 34,948,270
ANNUAL RECONCILIATION (e)	0
RECONCILIATION OF PRIOR YEAR E FACTOR (RECOVERED OVER ONE QUARTER)	0
REVENUE REQUIREMENT FOR ANNUAL RECONCILIATION AND PRIOR YEAR E FACTOR	0
TOTAL QUARTERLY DISTRIBUTION SYSTEM IMPROVEMENT CHARGE REVENUE REQUIREMENT	0
MONTHLY RECOVERABLE AMOUNT FOR REVENUE REQUIREMENT	0
MONTHLY RECOVERABLE AMOUNT FOR ANNUAL RECONCILIATION AND PRIOR YEAR E FACTOR	0
BASE RATE REVENUE TO BE COLLECTED DURING JANUARY THROUGH MARCH (PQR)	37,847,570
CURRENT YEAR DISTRIBUTION SYSTEM IMPROVEMENT CHARGE	0.00%
ANNUAL RECONCILIATION AND PRIOR YEAR E FACTOR CHARGE	0.00%
DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC)	0.00%
* DSIC ELIGIBLE GROSS PLANT ADDITIONS ARE INCLUDED IN RATE BASE AT DOCKET NO. R-2023-3043190	
ANTICIPATED REVENUES	
JANUARY 2025	\$ 13,075,305
FEBRUARY	\$ 11,948,640
MARCH	\$ 12,823,625
TOTAL	<u>\$ 37,847,570</u>

PENNSYLVANIA AMERICAN WATER  
WASTEWATER DISTRIBUTION SYSTEM IMPROVEMENT CHARGE  
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STATE ACCOUNT	DESCRIPTION	JANUARY 2024	FEBRUARY 2024	MARCH 2024	APRIL 2024	MAY 2024	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024	TOTAL
360000	Mains - Force	\$243,012	\$407,591	\$151,479	\$1,278,619	\$2,659,310	\$327,806	(\$49,027)	\$481,464	(\$2,807,072)	(\$79,643)	\$1,417,370	4,030,909
361100	Mains - Gravity	1,073,840	796,464	1,710,708	801,805	2,663,228	2,287,979	1,842,977	1,566,528	1,411,864	3,053,354	2,965,739	20,174,486
361200	Manholes	38,302	420,688	196,829	418,226	836,571	387,439	370,735	283,922	2,022,034	218,085	685,329	5,878,160
363000	Service Laterals	153,687	299,758	167,079	84,393	571,137	138,787	361,165	197,785	2,008,565	677,163	205,196	4,864,715
364000	Flow Measuring Devices												-
365000	Flow Measuring Installs												-
	<b>ADDITIONS</b>	<b>1,508,841</b>	<b>1,924,501</b>	<b>2,226,095</b>	<b>2,583,043</b>	<b>6,730,246</b>	<b>3,142,011</b>	<b>2,525,850</b>	<b>2,529,699</b>	<b>2,635,391</b>	<b>3,868,959</b>	<b>5,273,634</b>	<b>34,948,270</b>

PENNSYLVANIA AMERICAN WATER COMPANY  
 QUALIFYING WASTEWATER DSIC EXPENDITURES  
 TRANSFERRED AMOUNTS  
 January - November 2024

WORK ORDER	STATE ACCOUNT	WBS ELEMENT (WORK ORDER)	JANUARY 2024	FEBRUARY 2024	MARCH 2024	APRIL 2024	MAY 2024	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024
REPLACE COLLECTION MAINS - FORCE	360000	I24-190002-01											617
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0004											1,857
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0005											1,945
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0007		77									
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0008	17				(10)						
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0009											7,123
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0010											799
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0012					(10)						
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0013											1,011
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0014					(8)						
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0015											8,787
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0016											5,988
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0017											36
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0020											883
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0021											814
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0022											837
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0023											3,819
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0024											1,139
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0025											1,075
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0026											2,577
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0027											3,086
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0028											8,428
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0029											867
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0032											1,505
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0033											704
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0034											1,241
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0035											1,467
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0036											1,026
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0037											1,088
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0039											1,842
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0040											617
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0041											1,059
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0042											1,638
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0044					(1,037)						2,051
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0045											5,829
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0046											(4,667)
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0057						(10)					
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0058											2,728
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0060											2,640
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0062											2,858
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0063											2,253
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0064											4,137
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0065											2,909
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0066					(10)						
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0067											1,342
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0068											2,288
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0070											3,292
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0072					(10)						
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0075											619
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0077											4,465
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0079											1,874
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0081											635
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0082											1,402
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0085											1,487
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0086											4,363
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.22-P-0088					(10)			5,048			
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0077		73							597	7	
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0078		67							724	8	
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0079			41,457	3,061	3,182	45,466	2,113	16	1,673	(95,370)	43,464
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0080			33,174	29,805	(47,283)	61,176	16,003	(41,684)	10,274	5,060	212,224
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0082	42,077	35,141	(57,513)		74,985	(1,362)	(13,383)	27,058	754	180	
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0083					211,922	(1,393)	(18,891)	33,742	793	184	
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0084	7,192	5,926	(9,826)		12,699	(175)	(2,445)	4,661	134	23	
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0095	37,194		3,000								1,000
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0097			26,416								
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0099			2,772								
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0104						86,720		(1,097)			
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0105	3,608			9,159		21,754		13,822			(4)
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0106			54,033								
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0107						85,360		10,267			(3)
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.23-P-0108	5,560			14,115		33,523		21,301			(6)

**PENNSYLVANIA AMERICAN WATER COMPANY  
 QUALIFYING WASTEWATER DSIC EXPENDITURES  
 TRANSFERRED AMOUNTS  
 January - November 2024**

WORK ORDER	STATE ACCOUNT	WBS ELEMENT (WORK ORDER)	JANUARY 2024	FEBRUARY 2024	MARCH 2024	APRIL 2024	MAY 2024	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0011			16,252					1,102	5		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0012								469			
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0013								236			
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0023								491			
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0024								372			
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0031		43,610									
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0037				159,702					5		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0040				71,689							
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0042					225				(225)		207
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0043	5,839	7,781							5		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0045					95,288	64,300			125,454		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0049				86,164				5,018	5		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0052		1,807									
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0057									5		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0058	4,119								5		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0059				40,641	41,106	(41,106)					
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0060				6,279	24,491	11,973		5,035	4,573		
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0061	10,097		(10,097)		65,355	(11,528)		65,355	(59,988)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0062						48,633			27,923		772
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0063					43,732	(33,467)		97,114	(97,114)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0064					1,361	(1,361)		1,361	(1,361)		211
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0065				97,761		1,625			5		14
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0066					35,344	(33,302)		33,302	(33,302)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0074					61,923	(33,749)		34,388	(34,388)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0075				247,179							
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0084				190,065							
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0085				86,726							
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0087	9,174	(9,174)									
REPLACE COLLECTION MAINS - FORCE	360000	R24-12B1.24-P-0088					46,070		30,643				
REPLACE COLLECTION MAINS - FORCE	360000	R24-19B1.22-P-0002	(2,469)				983						
REPLACE COLLECTION MAINS - FORCE	360000	R24-19B1.23-P-0004				236,879	3,325	36,905		496			(23,133)
REPLACE COLLECTION MAINS - FORCE	360000	R24-19B1.23-P-0005	35,055		378				(69,267)				129,835
REPLACE COLLECTION MAINS - FORCE	360000	R24-19B1.23-P-0006		296,388	28,772		8,100		428				23,956
REPLACE COLLECTION MAINS - FORCE	360000	R24-19B1.23-P-0007	158	(183)	7		484,268		(14,681)				
REPLACE COLLECTION MAINS - FORCE	360000	R24-19B1.24-P-0002					87,854	(5,255)				47	(1,276)
REPLACE COLLECTION MAINS - FORCE	360000	R24-19B1.24-P-0004		190,618	21,585								
REPLACE COLLECTION MAINS - FORCE	360000	R24-26B1.23-P-0002	6,460	293	(150)		247				1,974	22	
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.20-P-0002		49			183				(563,985)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.20-P-0005									(34,962)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.20-P-0007									(111,659)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.20-P-0008									(23,982)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.22-P-0002	36,472	22,280	1,219					(222,362)	(1,302,437)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.22-P-0003								(22,057)	(375,821)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.22-P-0004								0	(224,169)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.22-P-0005									(24,303)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.22-P-0006									(21,893)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.24-P-0002					577,303	50,053	172	53,481	137,988	5,290	173,709
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.24-P-0003					343,462	8,476	(1,001)	(24,047)	(9,921)	1,187	40,955
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.24-P-0004					477,501	(65,777)	12,692	22,439	(22,439)	1,984	6,294
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.24-P-0006									154,962		
REPLACE COLLECTION MAINS - FORCE	360000	R24-35B1.24-P-0007									49,525		64,417
REPLACE COLLECTION MAINS - FORCE	360000	R24-38B1.20-P-0006									(50,732)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-38B1.24-P-0003									336,228		89,675
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.20-P-0002									(3,801)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.20-P-0003								356,966	3,397	1,735	523,643
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.20-P-0004									(127,384)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.20-P-0006	25,884	(90,179)									
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.20-P-0007		(37,177)									
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.21-P-0002		(40,802)									
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.21-P-0003	16,578	(18,994)									
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.22-P-0002							7,451	(829)	(273,336)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-47B1.22-P-0003	0				5,752	317			(266,878)		
REPLACE COLLECTION MAINS - FORCE	360000	R24-67C1.17-P-0001				330							
REPLACE COLLECTION MAINS - FORCE	360000	R24-67C1.18-P-0001				101							
REPLACE COLLECTION MAINS - FORCE	360000	R24-67C1.22-P-0001	(3)	(10)									
REPLACE COLLECTION MAINS - FORCE	360000	R24-67C1.24-P-0001											24,938
REPLACE COLLECTION MAINS - FORCE	360000	R24-92B1.20-P-0016							1,139				0
TOTAL-REPLACE COLLECTION MAINS - FORCE			\$243,012	\$407,591	\$151,479	\$1,278,619	\$2,659,310	\$327,806	(\$49,027)	\$481,464	(\$2,807,072)	(\$79,643)	\$1,417,370

REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-120014-01									(69,711)		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-120014-02											(43,377)

**PENNSYLVANIA AMERICAN WATER COMPANY  
 QUALIFYING WASTEWATER DSIC EXPENDITURES  
 TRANSFERRED AMOUNTS  
 January - November 2024**

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REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-120021-03					19,000		1,004				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-120022-01			77,913	(2,277)	9,473	(1,886)	240,000		417,416		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-120022-02				1,036,821	443,968		240,000	(240,000)	240,000	397,870	(559,870)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-120022-03							855,397	833,027		607,692	643,762
REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-190002-01											1,234
REPLACE COLLECTIONS MAINS - GRAVITY	361100	I24-920007-01			34,307								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.20-P-0059										(15,571)	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0002								3,998			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0003								3,566			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0004								1,499			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0006								1,947			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0007								2,764			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0008								1,981			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0009								3,939			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0014								1,467			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0017								1,018			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0018								2,267			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0019								1,469			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0022								812			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0023								(5,129)			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0025								1,031			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0026								620			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0028								1,097			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.21-P-0029								1,386			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.22-P-0072								10,682			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0001								4,837			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0002								5,700			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0004								3,602			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0005	8,563	16,095	41				20,033				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0006								2,430			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0007								2,519			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0008									334	4	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0009								2	29,854		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0011								3			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0013								(62)			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0014		6,235	(287)				19,899	14,065			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0015								9,710			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0017								154			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0018								6,428			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0019								4,494			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0020								2,635			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0021								5,342			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0022								12,350			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0024								3,809			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0025								3,181			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0026								2,255			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0027								2,047			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0028								4,653			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0029								134			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0030								110			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0031								1,476			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0032								3,077			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0034											(44,356)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0035					110,807		20,004				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0036								709			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0037								1,587			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0038								3,694			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0039								3,586			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0042								275			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0043			884	66,656	(39,129)	40,127	2,923	636	1,796	20	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0044								0			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0045								7,543			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0046								545			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0048								3,225			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0050	58,232	16,437	29,600	792	(3,240)	3,938		161			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0051	58,232	17,760	29,600	792	(3,240)	3,938					
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0052									1,572		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0055								392			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0056								2,306			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0058	5,027	(231)					16,109	4,155			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0059			62,996		18,727		47,010	2,778			(19,137)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0060								2,629			

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REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0061					827			882			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0062					(10)			6,855			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0063					(11)						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0065					(10)		15,003				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0066					(11)						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0067					(10)			6,360			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0068					(10)			3,740			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0069					(10)			6,829			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0070					(10)			3,732			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0071					(10)			7,269			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0072			933	1,115	595	458	1,481	1,825	869	10	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0073					(10)			6,450			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0075					(10)		20,004	3,296			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0076					(10)			7,277			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0081	3,034	126	663	8,437	1,304	18,265		9,056	232	8	6,203
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0100			1,271								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0102			1,089								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.23-P-0103			1,086								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0002								628	5		14
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0003								455			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0004								484			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0005								390			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0006								431			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0007								454			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0008								453			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0009								438			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0010								442			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0014								312			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0015								390			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0016								498			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0017								483			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0018								324			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0019								188			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0020								206			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0025								700			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0026								199			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0027		1,541						397			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0028		124						498			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0029								356			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0030								307			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0038					34,176	(34,176)		34,176	(34,176)		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0044	7,661	(478)							5		14
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0070					149	(149)		149	(149)		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12B1.24-P-0072					21,726	99,915					
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12C1.23-P-0001			(306)				0	(1,245)			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-12C1.24-P-0001	4,284	21,277	15,368	14,045	41,214	43,450	19,155	16,595	11,684	59,659	19,808
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-13B1.24-P-0005											259,443
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-13C1.23-P-0001	(346)										
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-13C1.24-P-0001	23,311	11,845	10,614	12,255	9,380	12,403	18,209	13,944	6,122	53,676	6,980
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-13F1.23-P-0001	(31)						0		8		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-13F1.24-P-0001	1,981	2,920	2,478	2,850	1,791	2,371	1,886	4,804	884	2,083	1,190
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-17B1.24-P-0002										389,232	102,652
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-17C1.24-P-0001		182	909	1,426	634	380	856	631	183		181
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-17F1.23-P-0001	(33)		2								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-17F1.24-P-0001		339		565	404	621	(177)		18		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-18C1.24-P-0001	497	736	35								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-19B1.23-P-0002		618								5	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-19B1.23-P-0003			654,548			557,650	(529,396)		32,113		1,558
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-35B1.20-P-0002									152,374	0	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-38B1.23-P-0002					210,227	166,871	(84,048)	2,682			(7,726)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-47B1.20-P-0006	164	5,299									
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-47B1.23-P-0007					87,534	96,423	(87,971)	7,935	1,217		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-47B1.23-P-0008				241,383		203,632	(188,080)	8,838	3,030		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-47B1.23-P-0009					110,586	132,204	(128,779)	1,913	5,458		5,865
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-47D1.17-P-0002								12,098			(43,807)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-47F1.24-P-0001						2,549	0				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-58F1.17-P-0001				9							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.20-P-0002								11,754			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.20-P-0003								24,669			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.20-P-0004								11,963			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.20-P-0005								15,704			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.20-P-0006								13,442			

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REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.20-P-0007								3,202			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.20-P-0008								11,103			
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60B1.22-P-0003							3,129				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-60C1.24-P-0001		8,858					9,764				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.23-P-0004			(8,304)				(20,683)		622		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.23-P-0005	1,684									11,732	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.23-P-0008										4,557	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.24-P-0002						617,507		15		(1,976)	(465)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.24-P-0003		75,321	2,708	2,840	(902)						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.24-P-0004						225,776	15,601	43,478	1,141	1	41,993
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.24-P-0005								377,244	40,979	20,001	(587)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.24-P-0006		39,420		0							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.24-P-0007		53,198	2,700	3,017	23,713						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67B1.24-P-0008		52,727	2,170	2,709	(861)						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67C1.17-P-0001				(330)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67C1.18-P-0001				(101)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67C1.22-P-0001	728	(311)									
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67C1.23-P-0001	22,834						0				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67C1.24-P-0001	7,378	15,803	1,224	26,478	9,440	66	68,113	1,261	6,657	16,407	30,362
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67F1.17-P-0001				363							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67F1.23-P-0001	4,496				4,761		0				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67H1.17-P-0001				(772)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67H1.23-P-0001	(11,273)										
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-67H2.19-P-0001				(1,971)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-69B1.23-P-0001											(1,451)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-69B1.23-P-0002				(4,091)							(15,369)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-69B1.23-P-0003											(4,564)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-69C1.24-P-0001	6,364	7,639	3,175	2,426	29,344	278	0				1,312
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-87C1.24-P-0001		7,855				6,697					
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-87H1.24-P-0001		4,711	8,047				(5,961)	(2,000)		(49)	(37)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-89B1.23-P-0002		(5)			2,662						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-89F1.23-P-0001		(6)									
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.20-P-0016							3,646				0
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.21-P-0004											(93,276)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.21-P-0005		90									
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.21-P-0009		251									
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0001						856					
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0002			(444)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0003			(3,428)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0004			(4,769)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0006			(1,716)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0009				2,339							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0010						16,305					
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0011					36,541						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0012	(71)	118		(147,764)			164,197				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0013			(596)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0015			(4,619)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0016			(5,091)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0018			18,657								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0019			(791)	(114,448)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0021			6,236				(33,519)				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0023		479									
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0025					22,620						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0028			(6,923)								
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0029	231,603	666		(146,184)					126,246		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0030	129,816	102		(69,178)				2,531	55,504	11	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0031	1,097		(29,417)	(209)			3,589				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0032	95,057		(60,164)	(1,778)			104,289				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0033		123		(183,851)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0034	315	(124)		(6,028)				2,428	485,027		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0035	84			(10,718)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0036				(20,624)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0037				(7,364)							
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0038						48,086					
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0039							(750)	2,825		808	18
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0041	486										
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0042			309						1,130		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0044				(679)			679		581		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0046	104,137		(18,291)				58,614		(528,243)		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.23-P-0047			(32,243)				24,509				
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0003							126,875	30,508	6,437	38,913	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0004							242,647	(18,645)	178,247	193,624	(177,217)

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REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0006			551,096	1,969	190,088	2,747	4,478		1,383	597	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0007		741			149,956		2,962		(93,924)		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0008	9,661	286	8,522		278,805		15,283		(15,738)		
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0009				227,290	5,447	798	3,692			101,843	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0010										126,976	65,928
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0011						323,871	49,579			106,732	
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0012										58,647	7,509
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0013										46,022	23,177
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0015										114,320	(24,897)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0016											4,592
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0017										244,289	13,092
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92B1.24-P-0020										129,825	(19,781)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92C1.21-P-0001					197						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92C1.22-P-0001					17,775						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92C1.23-P-0001	97,225	43,816	4,189	(114,413)	10,742	261	30,752	4,480	89,501	10	470
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92C1.24-P-0001	47,879	297,485	100,672	111,195	152,765	251,376	315,400	188,501	237,123	160,429	254,287
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92D1.24-P-0002											229,788
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92F1.17-P-0001					4,642						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92F1.21-P-0001	495	(308)			1,712						
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92F1.23-P-0001	139,718	1,519	262	22,156	(1,331)	2,393	5,097	1,711	5,253	578	5,661
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-92F1.24-P-0001	14,832	54,653	147,743	(196,592)	45,204	20,706	89,891	(95,795)	13,001	181,272	(686)
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0003											18,326
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0004											46,506
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0005											18,822
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0006											53,287
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0007											95,435
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0008											42,376
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0009											75,601
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0010											99,935
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0011											58,849
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0012											36,812
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0013											41,730
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0014											37,193
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0015											41,697
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0016											55,553
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0017											20,729
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0019											38,406
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0021											37,323
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0022											47,712
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0023											87,008
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0024											55,183
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0025											216,242
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0026											16,053
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0027											49,533
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0028											79,565
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0029											23,930
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0030											29,584
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0031											16,356
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0032											26,938
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0033											48,064
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0034											41,987
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0037											103,747
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0038											22,544
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0039											25,531
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0040											75,244
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0041											47,492
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0042											28,377
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0043											44,438
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0044											19,040
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0046											24,247
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0047											24,677
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0048											22,076
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0049											103,571
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0051											32,110
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0052											67,285
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94B1.24-P-0053											51,695
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94C1.23-P-0001	(1,281)										
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94C1.24-P-0001		30,532	106,050	16,923	9,149	21,446	40,132	0	0		960
REPLACE COLLECTIONS MAINS - GRAVITY	361100	R24-94F1.23-P-0001									(1)		
TOTAL COLLECTION MAINS			\$1,073,840	\$796,464	\$1,710,708	\$801,805	\$2,663,228	\$2,287,979	\$1,842,977	\$1,566,528	\$1,411,864	\$3,053,354	\$2,965,739

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REPLACE MANHOLES	361200	I24-120014-01									69,711		
REPLACE MANHOLES	361200	I24-120014-02											20,174
REPLACE MANHOLES	361200	I24-920007-01			3,250								
REPLACE MANHOLES	361200	R24-12B1.20-P-0059										15,571	
REPLACE MANHOLES	361200	R24-12B1.21-P-0008								4,755			
REPLACE MANHOLES	361200	R24-12B1.22-P-0010											5
REPLACE MANHOLES	361200	R24-12B1.22-P-0014					(2)						
REPLACE MANHOLES	361200	R24-12B1.22-P-0072								4,527			
REPLACE MANHOLES	361200	R24-12B1.22-P-0088								2,582			
REPLACE MANHOLES	361200	R24-12B1.23-P-0008									334	4	
REPLACE MANHOLES	361200	R24-12B1.23-P-0043			110	8,318	(4,883)	5,007	365	0	137	2	
REPLACE MANHOLES	361200	R24-12B1.23-P-0072			12	14	7	6	19	395	188	2	
REPLACE MANHOLES	361200	R24-12B1.23-P-0077		26							214	2	
REPLACE MANHOLES	361200	R24-12B1.23-P-0078		35							379	4	
REPLACE MANHOLES	361200	R24-12B1.23-P-0079			18,919	1,397	1,452	20,748	964	7	764	(43,522)	19,835
REPLACE MANHOLES	361200	R24-12B1.23-P-0081	1,517	63	332	4,218	652	9,132		4,528	116	4	3,101
REPLACE MANHOLES	361200	R24-12B1.23-P-0083					202,592	(1,331)	(18,059)	32,257	758	176	
REPLACE MANHOLES	361200	R24-12B1.23-P-0105	18			46		109		69			0
REPLACE MANHOLES	361200	R24-12B1.23-P-0107						24,356		2,930			(1)
REPLACE MANHOLES	361200	R24-12B1.23-P-0108	19			47		112		71			0
REPLACE MANHOLES	361200	R24-12B1.24-P-0088					40,636		27,029				
REPLACE MANHOLES	361200	R24-12F1.20-P-0001		178				7,262					344
REPLACE MANHOLES	361200	R24-12F1.23-P-0001			(39,699)			0					
REPLACE MANHOLES	361200	R24-12F1.23-P-0002	2,378					29,975	20,583				
REPLACE MANHOLES	361200	R24-12F1.23-P-0004						15,130	54,591				
REPLACE MANHOLES	361200	R24-12F1.24-P-0001	1,192	6,950	711	749	1,389	665	743	1,511	55,031	1,308	2,991
REPLACE MANHOLES	361200	R24-13B1.24-P-0005											181,007
REPLACE MANHOLES	361200	R24-13F1.23-P-0001	(29)								(8)		
REPLACE MANHOLES	361200	R24-17B1.24-P-0002										170,795	45,044
REPLACE MANHOLES	361200	R24-19B1.24-P-0002					87,854	(5,255)		0		47	(1,276)
REPLACE MANHOLES	361200	R24-19F1.23-P-0002					(9,500)						
REPLACE MANHOLES	361200	R24-19F1.23-P-0003		52,542					2,375	8,764			
REPLACE MANHOLES	361200	R24-19F1.24-P-0001		2,923			2,994	2,413	510	340	156	773	7,009
REPLACE MANHOLES	361200	R24-35B1.20-P-0002									146,738		
REPLACE MANHOLES	361200	R24-35B1.20-P-0005								0	17,711		
REPLACE MANHOLES	361200	R24-35B1.20-P-0007								0	52,277		
REPLACE MANHOLES	361200	R24-35B1.22-P-0002								(887)	351,940		
REPLACE MANHOLES	361200	R24-35B1.22-P-0003								0	145,285		
REPLACE MANHOLES	361200	R24-35B1.22-P-0004									20,119		
REPLACE MANHOLES	361200	R24-35B1.22-P-0005									11,530		
REPLACE MANHOLES	361200	R24-35B1.22-P-0006									16,601		
REPLACE MANHOLES	361200	R24-38B1.20-P-0006									46,922		
REPLACE MANHOLES	361200	R24-47B1.20-P-0002									950		
REPLACE MANHOLES	361200	R24-47B1.20-P-0004								0	63,692		
REPLACE MANHOLES	361200	R24-47B1.20-P-0006	2,625	84,880									
REPLACE MANHOLES	361200	R24-47B1.20-P-0007		26,494									
REPLACE MANHOLES	361200	R24-47B1.21-P-0002		29,946									
REPLACE MANHOLES	361200	R24-47B1.21-P-0003	150	4,749									
REPLACE MANHOLES	361200	R24-47B1.22-P-0002								0	210,189		
REPLACE MANHOLES	361200	R24-47B1.22-P-0003								0	152,502		
REPLACE MANHOLES	361200	R24-47D1.17-P-0002							2,183				39,376
REPLACE MANHOLES	361200	R24-47F1.21-P-0005									(80)		
REPLACE MANHOLES	361200	R24-47F1.21-P-0006									(128)		
REPLACE MANHOLES	361200	R24-47F1.22-P-0003									(149)		
REPLACE MANHOLES	361200	R24-47F1.24-P-0001		4,177				(74)	0				
REPLACE MANHOLES	361200	R24-67B1.24-P-0003		3,035	109	114	(36)						
REPLACE MANHOLES	361200	R24-67B1.24-P-0004						123,822	8,556	23,845	626	0	23,030
REPLACE MANHOLES	361200	R24-67B1.24-P-0005								62,630	6,751	3,295	(97)
REPLACE MANHOLES	361200	R24-67B1.24-P-0006		2,389		0							
REPLACE MANHOLES	361200	R24-67B1.24-P-0008		4,407	181	226	(72)						
REPLACE MANHOLES	361200	R24-67F1.23-P-0001	4,094				(4,761)						
REPLACE MANHOLES	361200	R24-69B1.23-P-0001											(101)
REPLACE MANHOLES	361200	R24-69B1.23-P-0003											(555)
REPLACE MANHOLES	361200	R24-89F1.23-P-0001		6									
REPLACE MANHOLES	361200	R24-92B1.20-P-0016							342				
REPLACE MANHOLES	361200	R24-92B1.21-P-0004											109,462
REPLACE MANHOLES	361200	R24-92B1.23-P-0019			(99)	(14,280)							
REPLACE MANHOLES	361200	R24-92B1.24-P-0009				68,550	1,643	241	1,113			30,715	
REPLACE MANHOLES	361200	R24-92C1.21-P-0001				(197)							
REPLACE MANHOLES	361200	R24-92C1.23-P-0001	(93,473)										
REPLACE MANHOLES	361200	R24-92C1.24-P-0001									110,441	51,924	7,097
REPLACE MANHOLES	361200	R24-92F1.23-P-0001	119,811										

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REPLACE MANHOLES	361200	R24-92F1.24-P-0001		197,888	213,003	358,524	507,106	155,121	271,604	133,415	540,336	(13,015)	228,884
REPLACE MANHOLES	361200	R24-94F1.23-P-0001									1		
		TOTAL SERVICE LATERALS	\$38,302	\$420,688	\$196,829	\$418,226	\$836,571	\$387,439	\$370,735	\$283,922	\$2,022,034	\$218,085	\$685,329
REPLACE SERVICE LATERALS	363000	R24-13B1.24-P-0005											79,298
REPLACE SERVICE LATERALS	363000	R24-13H1.23-P-0001	(254)						0				
REPLACE SERVICE LATERALS	363000	R24-13H1.24-P-0001		2,491	1,510	522	571	1,191	31,466	39,185	1,170	803	188
REPLACE SERVICE LATERALS	363000	R24-17B1.24-P-0002										377,061	99,443
REPLACE SERVICE LATERALS	363000	R24-17F1.24-P-0001									157		
REPLACE SERVICE LATERALS	363000	R24-17H1.23-P-0001	55		1				0				
REPLACE SERVICE LATERALS	363000	R24-18H1.23-P-0001	1,238										
REPLACE SERVICE LATERALS	363000	R24-19B1.23-P-0007	79	(92)	3								
REPLACE SERVICE LATERALS	363000	R24-19H1.23-P-0001	15,298			(5,181)			0				
REPLACE SERVICE LATERALS	363000	R24-19H1.24-P-0001		16,667		16,547	42,939	6,769	66,922	15,556	43,068	22,366	6,601
REPLACE SERVICE LATERALS	363000	R24-35B1.20-P-0002									264,874		
REPLACE SERVICE LATERALS	363000	R24-35B1.20-P-0005								0	17,250		
REPLACE SERVICE LATERALS	363000	R24-35B1.20-P-0007									59,383	0	
REPLACE SERVICE LATERALS	363000	R24-35B1.20-P-0008									23,982		
REPLACE SERVICE LATERALS	363000	R24-35B1.22-P-0002								(2,396)	950,496		
REPLACE SERVICE LATERALS	363000	R24-35B1.22-P-0003									230,536		
REPLACE SERVICE LATERALS	363000	R24-35B1.22-P-0004									84,574		
REPLACE SERVICE LATERALS	363000	R24-35B1.22-P-0005									12,773		
REPLACE SERVICE LATERALS	363000	R24-35B1.22-P-0006									5,292		
REPLACE SERVICE LATERALS	363000	R24-38B1.20-P-0006								0	3,810		
REPLACE SERVICE LATERALS	363000	R24-47B1.20-P-0002									2,850		
REPLACE SERVICE LATERALS	363000	R24-47B1.20-P-0004									63,692	0	
REPLACE SERVICE LATERALS	363000	R24-47B1.20-P-0007		10,683									
REPLACE SERVICE LATERALS	363000	R24-47B1.21-P-0002		10,856									
REPLACE SERVICE LATERALS	363000	R24-47B1.21-P-0003	449	14,246									
REPLACE SERVICE LATERALS	363000	R24-47B1.22-P-0002										63,146	0
REPLACE SERVICE LATERALS	363000	R24-47B1.22-P-0003									114,376		
REPLACE SERVICE LATERALS	363000	R24-47D1.17-P-0002								246	0	0	4,431
REPLACE SERVICE LATERALS	363000	R24-47H1.23-P-0001	221						0				
REPLACE SERVICE LATERALS	363000	R24-47H1.23-P-0003									(430)		
REPLACE SERVICE LATERALS	363000	R24-58F1.17-P-0001				(9)							
REPLACE SERVICE LATERALS	363000	R24-58H1.23-P-0001				192			0				
REPLACE SERVICE LATERALS	363000	R24-58H1.24-P-0001	5,843	(434)		144	692		4,304				
REPLACE SERVICE LATERALS	363000	R24-67B1.24-P-0002					337,870	9,484	4	8		(1,081)	(254)
REPLACE SERVICE LATERALS	363000	R24-67B1.24-P-0003		1,012	36	38	(12)						
REPLACE SERVICE LATERALS	363000	R24-67B1.24-P-0004						42,445	2,933	8,174	215	0	7,895
REPLACE SERVICE LATERALS	363000	R24-67B1.24-P-0005								62,630	6,751	3,295	(97)
REPLACE SERVICE LATERALS	363000	R24-67B1.24-P-0006		1,194									
REPLACE SERVICE LATERALS	363000	R24-67B1.24-P-0008		1,102	45	57	(18)						
REPLACE SERVICE LATERALS	363000	R24-67F1.17-P-0001				(363)							
REPLACE SERVICE LATERALS	363000	R24-67H1.17-P-0001				772							
REPLACE SERVICE LATERALS	363000	R24-67H1.23-P-0001	(11,273)	33,040		(32,549)			0				
REPLACE SERVICE LATERALS	363000	R24-67H2.19-P-0001				1,971							
REPLACE SERVICE LATERALS	363000	R24-69B1.23-P-0001											(20)
REPLACE SERVICE LATERALS	363000	R24-69H1.23-P-0001	28			243			0				
REPLACE SERVICE LATERALS	363000	R24-69H1.24-P-0001	52,210	64,440	35,814	13,321	8,970	2,162	3,223	1,573	7,690	11,510	14,055
REPLACE SERVICE LATERALS	363000	R24-87H1.24-P-0001		0					15,862	5,429		6,795	37
REPLACE SERVICE LATERALS	363000	R24-92B1.21-P-0004											(16,186)
REPLACE SERVICE LATERALS	363000	R24-92B1.24-P-0009				16,671	400	59	271			7,470	
REPLACE SERVICE LATERALS	363000	R24-92F1.17-P-0001				(6,341)							
REPLACE SERVICE LATERALS	363000	R24-92H1.22-P-0001				1,383			6,392				1,815
REPLACE SERVICE LATERALS	363000	R24-92H1.23-P-0001	(5,718)	8,941	28,797	(22,701)	(575)		43,434	7,178			
REPLACE SERVICE LATERALS	363000	R24-92H1.24-P-0001	91,016	135,612	100,873	99,676	180,300	76,677	186,296	60,202	52,910	248,944	7,990
REPLACE SERVICE LATERALS	363000	R24-94H1.23-P-0001	4,495						58				
		TOTAL SERVICE LATERALS	\$153,687	\$299,758	\$167,079	\$84,393	\$571,137	\$138,787	\$361,165	\$197,785	\$2,008,565	\$677,163	\$205,196
		TOTAL DSIC EXPENDITURES	\$1,508,841	\$1,924,501	\$2,226,095	\$2,583,043	\$6,730,246	\$3,142,011	\$2,525,850	\$2,529,699	\$2,635,391	\$3,868,959	\$5,273,634

PENNSYLVANIA AMERICAN WATER COMPANY  
 2025 FORECASTED WASTEWATER REVENUES  
**NO DSIC OR STAS**

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
RES	8,646,444	7,936,989	8,358,459	8,206,180	9,160,367	10,167,974	10,397,814	10,362,536	9,800,260	9,823,141	9,598,448	10,055,621	112,514,233
COM	3,045,753	2,719,700	3,048,820	3,195,820	3,432,631	4,122,090	4,530,530	4,528,531	4,257,849	4,075,460	3,872,921	4,117,245	44,947,351
IND	377,210	359,197	398,561	369,064	359,481	342,570	394,872	323,404	391,832	403,982	374,649	317,008	4,411,831
PUB AUTH	213,677	214,715	223,441	231,328	241,150	256,031	284,700	300,844	279,558	262,956	259,509	239,083	3,006,991
BULK	792,220	718,039	794,345	769,618	794,345	772,283	797,010	797,010	765,028	789,755	765,028	790,143	9,344,821
	13,075,305	11,948,640	12,823,625 37,847,570	12,772,010	13,987,974	15,660,948 42,420,931	16,404,925	16,312,325	15,494,527 48,211,776	15,355,294	14,870,554	15,519,101 45,744,950	174,225,227 174,225,227