



February 6, 2025

VIA E-FILE

David P. Zambito

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Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor North
Harrisburg, PA 17120

Re: **PENNSYLVANIA PUBLIC UTILITY COMMISSION V. VEOLIA WATER
PENNSYLVANIA, INC.; Docket Nos. R-2024-3045192 et al.**

**COMPLIANCE FILING REGARDING UPDATED PLANT IN SERVICE FOR THE YEAR
ENDED SEPTEMBER 30, 2024**

Dear Secretary Chiavetta:

In compliance with Paragraph 43 (regarding "Fully Projected Future Test Year Reporting") of the Joint Petition for Settlement in the above-referenced proceeding (as approved by the Commission's Order entered October 10, 2024), enclosed for filing with the Commission is Veolia Water Pennsylvania, Inc.'s Updated Summary of Plant in Service Activity for the Year Ended September 30, 2024 (VWPA Exhibit No. LKF-1). Copies of the update are being served on the Commission's Bureau of Investigation & Enforcement, the Office of Consumer Advocate, the Office of Small Business Advocate, and the Commission's Bureau of Technical Utility Services, as indicated on the enclosed Certificate of Service.

If you have any questions regarding this filing, please direct them to me. Thank you for your attention to this matter.

Sincerely,

Cozen O'Connor

A handwritten signature in blue ink that reads "David P. Zambito". The signature is fluid and cursive, written over a white background.

By: David P. Zambito

DPZ/kmg
Enclosure

cc: Per Certificate of Service

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	
	:	
v.	:	Docket No.R-2024-3045192 <i>et al.</i>
	:	
Veolia Water Pennsylvania, Inc.	:	

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of **Veolia Water Pennsylvania, Inc. Letter Re: Compliance Filing for the Updated Plant in Service for the Year Ended September 30, 2024**, upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

VIA FIRST CLASS MAIL

Pennsylvania Public Utility Commission
Bureau of Investigation & Enforcement
Commonwealth Keystone Building
400 North Street, 2nd Floor West
Harrisburg, PA 17120

Office of Consumer Advocate
555 Walnut Street
Forum Place, 5th Floor
Harrisburg, PA 17101-1923

Office of Small Business Advocate
555 Walnut Street
Forum Place, 1st Floor
Harrisburg, PA 17101-1923

Pennsylvania Public Utility Commission
Bureau of Technical Utility Services
400 North Street, 3rd Floor West
Harrisburg, PA 17120



David P. Zambito
Counsel for
Veolia Water Pennsylvania, Inc. f/k/a SUEZ Water
Pennsylvania Inc.

Date: February 6, 2025

WATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR ENDED
SEPTEMBER 30, 2024 BY MONTH

ACCOUNT	October 2023 Actuals				November 2023 Actuals				December 2023 Actuals				
	BALANCE AS OF 9/30/2023	ADDITIONS	RETIREMENTS		BALANCE AS OF 10/31/23	ADDITIONS	RETIREMENTS		BALANCE AS OF 11/30/23	ADDITIONS	RETIREMENTS		BALANCE AS OF 12/31/23
	(2)	(3)	(4)	=	(6)	(6)	(7)	=	(8)	(9)	(10)	=	(11)
301.10 ORGANIZATION	32,469				32,469				32,469				32,469
302.10 FRANCHISES AND CONSENTS	65,436				65,436				65,436				65,436
303.20 MISCELLANEOUS INTANGIBLE PLANT	3,068,761				3,068,761				3,068,761				3,068,761
303.30 LAND AND LAND RIGHTS	1,149,369	90,700			1,240,069				1,240,069				1,240,069
303.40 RESERVOIRS AND STANDPIPES LAND	900,725				900,725				900,725				900,725
303.50 LAND AND LAND RIGHTS	935,368				935,368				935,368				935,368
304.20 PUMPING STRUCTURES	6,860,690				6,860,690				6,860,690				6,860,690
304.30 WATER TREATMENT PLANT STRUCTURES	17,937,051	401			17,937,452	(12)	200		17,937,240	13,285	21,085		17,929,440
304.40 TRANSMISSION AND DISTRIBUTION STRUCTURES	3,003,944				3,003,944	0			3,003,944				3,003,944
304.50 OFFICE STRUCTURES	12,447,129	-			12,447,129	682,065	1		13,129,192	31,190	10,200		13,150,182
304.50 MISCELLANEOUS STRUCTURES	48,859				48,859				48,859				48,859
305.20 COLLECTING AND IMPOUNDING RESERVOIRS	425,522				425,522				425,522				425,522
306.20 LAKE, RIVER AND OTHER INTAKES	4,788,459				4,788,459				4,788,459				4,788,459
307.20 WELLS AND SPRINGS	1,322,103	4,202			1,326,306	-			1,326,306	94,405	8,383		1,412,327
308.20 INFILTRATION GALLERIES AND TUNNELS	10,312				10,312				10,312				10,312
310.20 POWER GENERATION EQUIPMENT	159,191				159,191				159,191				159,191
311.20 ELECTRIC PUMPING EQUIPMENT	10,312,804	-	1		10,312,803	10,877	1		10,323,680	62,439	22,853		10,363,266
311.20 OIL ENGINE PUMPING EQUIPMENT	314,156				314,156				314,156				314,156
311.40 PUMPING EQUIPMENT	568,582				568,582				568,582				568,582
320.30 WATER TREATMENT EQUIPMENT	40,102,339	6,447	3		40,108,783	40,403	110		40,149,076	47,725	6,036		40,190,765
320.30 PAINTING	82,943				82,943				82,943				82,943
320.30 CHEMICAL EQUIPMENT	4,745,460				4,745,460	22,906	1,111		4,767,255		3,094		4,764,161
330.40 DISTRIBUTION RESERVOIRS AND STANDPIPES	18,221,163	597,658	11,678		18,807,143	(5,712)			18,801,431	(30,585)			18,770,847
330.40 DISTRIBUTION RESERVOIRS AND STANDPIPES PAINTING	-				-				-				-
331.40 TRANSMISSION AND DISTRIBUTION MAINS	241,727,965	1,303,608	55,122		242,976,451	1,101,213	51,353		244,026,311	775,036	808		244,800,540
333.40 SERVICES	65,113,709	752,602	722		65,865,590	437,600	19,977		66,283,212	304,669	2,975		66,584,906
334.40 METERS	25,706,269	135,441	5,300		25,836,410	270,684	13,114		26,093,980	31,858	17,213		26,108,625
335.00 HYDRANTS	11,448,935	57,310	1,500		11,504,745	20,396	1,500		11,523,641	15,784	500		11,538,925
340.50 COMPUTER HARDWARE	379,170				379,170	2,520			381,690				381,690
340.50 COMPUTER SOFTWARE	217,105		110,308		106,797				106,797				106,797
340.50 COMPUTER SOFTWARE - LIGHTHOUSE	150,121				150,121				150,121				150,121
340.50 FURNITURE	682,567	969			683,536	42,797	100		726,233	9,935			736,168
341.50 TRANSPORTATION EQUIPMENT	2,936				2,936				2,936				2,936
342.50 STORES EQUIPMENT	7,543				7,543				7,543				7,543
343.50 SHOP AND GARAGE EQUIPMENT	665,079				665,079		101		664,978		868		664,110
343.50 TOOLS AND WORK EQUIPMENT	3,987,476	(167,232)	27,030		3,793,214	233,761	110		4,026,865	9,744			4,036,609
344.50 LABORATORY EQUIPMENT	58,432				58,432				58,432				58,432
345.50 POWER OPERATED EQUIPMENT	7,046	22,043			29,089	3,145	200		32,033	(12)			32,021
346.00 COMMUNICATION EQUIPMENT	5,483,221				5,483,221				5,483,221				5,483,221
347.00 MISCELLANEOUS EQUIPMENT	1,255,590				1,255,590	56,980	110		1,312,459	-			1,312,459
TOTAL WATER PLANT	484,395,999	2,804,150	211,664		486,988,486	2,919,622	87,989		489,820,119	1,365,474	94,015		491,091,578

WATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR ENDED
SEPTEMBER 30, 2024 BY MONTH

ACCOUNT (1)	January 2024 Actuals			BALANCE AS OF 01/31/24 (14)	February 2024 Actuals			BALANCE AS OF 02/28/24 (17)	March 2024 Actuals			BALANCE AS OF 03/31/24 (20)
	ADDITIONS (12)	RETIREMENTS (13)			ADDITIONS (15)	RETIREMENTS (16)			ADDITIONS (18)	RETIREMENTS (19)		
301.10				32,469				32,469				32,469
302.10				65,436				65,436				65,436
303.20				3,068,761				3,068,761				3,068,761
303.30				1,240,069				1,240,069				1,240,069
303.40				900,725				900,725				900,725
303.50				935,368				935,368				935,368
304.20				6,860,690				6,860,690				6,860,690
304.30	4,933	500		17,933,873	-		17,933,873	3,343	1,000		17,936,216	
304.40				3,003,944			3,003,944	69,822	24,406		3,049,360	
304.50	72,534	100		13,222,617	-		13,222,617	134,839	8,500		13,348,955	
304.50				48,859			48,859			100	48,859	
305.20				425,522			425,522				425,522	
306.20				4,788,459			4,788,459				4,788,459	
307.20	12,398	100		1,424,626			1,424,626	0	500		1,424,126	
308.20				10,312			10,312				10,312	
310.20				159,191			159,191				159,191	
311.20	39,848	7,123		10,395,990	54		10,396,044	31,781	22,652		10,405,173	
311.20				314,156			314,156				314,156	
311.40				568,582			568,582				568,582	
320.30	896,377	7,058		41,080,084	(5,457)		41,074,627	45,761	4,110		41,116,278	
320.30				82,943			82,943				82,943	
320.30	1,368	1,089		4,764,440	3,403		4,767,843	30,630	12,069		4,786,405	
330.40				18,770,847	140,518	4,790	18,906,575	(1,503)			18,905,072	
330.40				-			-				-	
331.40	(108,086)	6,440		244,886,014	395,181	1,304	245,079,891	3,448,942	222,120		248,306,713	
333.40	(24,811)	13,893		66,546,203	240,918	3,920	66,783,201	879,120	12,630		67,649,690	
334.40	69,877	9,504		26,168,997	1,012,660	9,501	27,172,156	791,086	17,933		27,945,310	
335.00	(1,811)	500		11,536,614	(4,226)		11,532,388	108,007	6,000		11,634,395	
340.50				381,690		81,637	300,053				300,053	
340.50				106,797			106,797				106,797	
340.50				150,121			150,121				150,121	
340.50	65			736,233	-		736,233	-			736,233	
341.50				2,936			2,936				2,936	
342.50				7,543			7,543				7,543	
343.50		10		664,100	20,498	39,915	644,683	5,508			650,191	
343.50	155,160	300		4,191,469	(20,498)	42,117	4,128,854	11,732	1,229		4,139,356	
344.50		1,832		56,600			56,600				56,600	
345.50	6,354	100		38,276		205,305	(167,029)	1,325	1,500		(167,204)	
346.00				5,483,221			5,483,221				5,483,221	
347.00				1,312,459	4,768		1,317,227	18,386	1,100		1,334,513	
TOTAL WATER PLANT	1,124,206	48,550		492,167,235	1,787,818	388,489	493,566,564	5,578,779	335,849		498,809,494	

WATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR ENDED
SEPTEMBER 30, 2024 BY MONTH

ACCOUNT (1)	April 2024 Actuals			BALANCE AS OF 04/30/24 (23)	May 2024 Actuals			BALANCE AS OF 05/31/24 (26)	June 2024 Actuals			BALANCE AS OF 06/30/24 (29)
	+	ADDITIONS (21)	-		RETIREMENTS (22)	+	ADDITIONS (24)		-	RETIREMENTS (25)	+	
301.10				32,469				32,469				32,469
302.10				65,436				65,436				65,436
303.20				3,068,761				3,068,761				3,068,761
303.30				1,240,069				1,240,069				1,240,069
303.40				900,725				900,725				900,725
303.50				935,368				935,368				935,368
304.20		508,457		7,369,047				7,369,047				7,369,047
304.30		-		17,936,216				17,936,216				17,936,216
304.40		(374,266)		2,675,094				2,675,094				2,675,094
304.50		12,288		13,361,243	6,353		1,001	13,366,596				13,366,596
304.50		(5,000)		43,859				43,859				43,859
305.20				425,522				425,522				425,522
306.20				4,788,459				4,788,459				4,788,459
307.20				1,424,126	5,251		100	1,429,277				1,429,277
308.20				10,312				10,312				10,312
310.20		(159,191)		-				-				-
311.20		587,778		10,992,951	10,573		1,500	11,002,025				11,002,025
311.20				314,156				314,156				314,156
311.40		(568,582)		-				-				-
320.30		1,043	1	41,117,320	(762,087)		100	40,355,133	(97,686)			40,257,446
320.30				82,943	797,256			880,199				880,199
320.30		1,468		4,787,873	(8,735)			4,779,138	74,560			4,853,698
330.40		670,916		19,575,988	47			19,576,035				19,576,035
330.40				-				-				-
331.40		2,102,192	680	250,408,225	665,342		200	251,073,367	475,192		400	251,548,159
333.40		442,646	1,200	68,091,136	372,407		1,800	68,461,744	204,400		3,275	68,662,869
334.40		207,608	40,521	28,112,397	165,849		39,364	28,238,881	157,569		26,075	28,370,376
335.00		67,936	-	11,702,331	55,460		2,000	11,755,791	11,290		2,000	11,765,080
340.50				300,053				300,053				300,053
340.50		(18,410)		88,387				88,387				88,387
340.50				150,121				150,121				150,121
340.50		(4,141)		732,092				732,092				732,092
341.50				2,936				2,936				2,936
342.50				7,543				7,543				7,543
343.50			2,589	647,602				647,602				647,602
343.50		101,765	100	4,241,021				4,241,021				4,241,021
344.50				56,600				56,600				56,600
345.50		134,437	1,650	(34,418)	9,872		400	(24,945)	(54)			(24,999)
346.00		(123,072)		5,360,149				5,360,149				5,360,149
347.00				1,334,513				1,334,513				1,334,513
TOTAL WATER PLANT		3,585,872	46,741	502,348,625	1,317,589		46,465	503,619,748	825,271		31,750	504,413,269

WATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR ENDED
SEPTEMBER 30, 2024 BY MONTH

ACCOUNT (1)	July 2024 Actuals		BALANCE AS OF 07/31/24 (32)	August 2024 Actuals		BALANCE AS OF 08/31/24 (35)	September 2024 Actuals		BALANCE AS OF 09/30/24 (38)
	ADDITIONS (30)	RETIREMENTS (31)		ADDITIONS (33)	RETIREMENTS (34)		ADDITIONS (36)	RETIREMENTS (37)	
301.10 ORGANIZATION			32,469			32,469			32,469
302.10 FRANCHISES AND CONSENTS			65,436			65,436			65,436
303.20 MISCELLANEOUS INTANGIBLE PLANT			3,068,761			3,068,761			3,068,761
303.30 LAND AND LAND RIGHTS			1,240,069			1,240,069			1,240,069
303.40 RESERVOIRS AND STANDPIPES LAND			900,725			900,725			900,725
303.50 LAND AND LAND RIGHTS			935,368			935,368			935,368
304.20 PUMPING STRUCTURES	13,056	300	7,381,803			7,381,803	6,982	1,000	7,387,785
304.30 WATER TREATMENT PLANT STRUCTURES	-		17,936,216			17,936,216	6,578	7,313	17,935,482
304.40 TRANSMISSION AND DISTRIBUTION STRUCTURES			2,675,094			2,675,094		1,000	2,674,094
304.50 OFFICE STRUCTURES	7,083	2,874	13,370,805	(43,859)	2,200	13,324,746	48,589		13,373,335
304.50 MISCELLANEOUS STRUCTURES			43,859	51,570		95,429			95,429
305.20 COLLECTING AND IMPOUNDING RESERVOIRS			425,522			425,522			425,522
306.20 LAKE, RIVER AND OTHER INTAKES			4,788,459			4,788,459			4,788,459
307.20 WELLS AND SPRINGS	71,987	12,000	1,489,264			1,489,264	(39,951)		1,449,313
308.20 INFILTRATION GALLERIES AND TUNNELS			10,312			10,312			10,312
310.20 POWER GENERATION EQUIPMENT			-			-			-
311.20 ELECTRIC PUMPING EQUIPMENT	55,560	9,288	11,048,298	9,965	7,911	11,050,352	44,475	14,422	11,080,405
311.20 OIL ENGINE PUMPING EQUIPMENT			314,156	11,087		325,243			325,243
311.40 PUMPING EQUIPMENT			-			-			-
320.30 WATER TREATMENT EQUIPMENT	72,906	2,383	40,327,970	-	667,464	39,660,506	49,381	6,681	39,703,206
320.30 PAINTING	-		880,199			880,199			880,199
320.30 CHEMICAL EQUIPMENT	10,613	11,000	4,853,311	(10,598)		4,842,713	897	200	4,843,409
330.40 DISTRIBUTION RESERVOIRS AND STANDPIPES	303,660	500	19,879,195	-		19,879,195	(2,200)	600	19,876,395
330.40 DISTRIBUTION RESERVOIRS AND STANDPIPES PAINTING			-			-			-
331.40 TRANSMISSION AND DISTRIBUTION MAINS	252,698	300	251,800,558	785,653	13,560	252,572,650	11,426,268	50,575	263,948,343
333.40 SERVICES	271,868	3,950	68,930,787	271,649	55,499	69,146,937	1,810,933	20,550	70,937,320
334.40 METERS	123,353	9,179	28,484,550	163,878	16,995	28,631,432	298,274	29,273	28,900,434
335.00 HYDRANTS	8,881	2,590	11,771,371	9,860	1,000	11,780,230	420,457	3,500	12,197,187
340.50 COMPUTER HARDWARE			300,053			300,053			300,053
340.50 COMPUTER SOFTWARE			88,387		5,593	82,793			82,793
340.50 COMPUTER SOFTWARE - LIGHTHOUSE			150,121			150,121			150,121
340.50 FURNITURE			732,092	88,066	4,341	815,817			815,817
341.50 TRANSPORTATION EQUIPMENT			2,936			2,936			2,936
342.50 STORES EQUIPMENT			7,543			7,543			7,543
343.50 SHOP AND GARAGE EQUIPMENT			647,602		9,103	638,499			638,499
343.50 TOOLS AND WORK EQUIPMENT	20,165	1,720	4,259,466	2,603	7,046	4,255,024	25,679		4,280,703
344.50 LABORATORY EQUIPMENT			56,600			56,600			56,600
345.50 POWER OPERATED EQUIPMENT	56,048		31,049		372,441	(341,393)	4,698,377	140,772	4,216,211
346.00 COMMUNICATION EQUIPMENT			5,360,149			5,360,149			5,360,149
347.00 MISCELLANEOUS EQUIPMENT	28,800	2,000	1,361,313			1,361,313			1,361,313
TOTAL WATER PLANT	1,296,678	58,083	505,651,865	1,339,874	1,163,154	505,828,584	18,794,739	275,886	524,347,437

**WASTEWATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR
ENDED SEPTEMBER 30, 2024 BY MONTH**

ACCOUNT (1)	October 2023 Actuals			November 2023 Actuals			December 2023 Actuals			BALANCE AS OF 12/31/23 (11)
	BALANCE AS OF 9/30/2023 (2)	ADDITIONS (3)	RETIREMENTS (4)	BALANCE AS OF 10/31/23 (6)	ADDITIONS (6)	RETIREMENTS (7)	BALANCE AS OF 11/30/23 (8)	ADDITIONS (9)	RETIREMENTS (10)	
354.40	18,450	-	-	18,450	-	-	18,450	-	-	18,450
360.20	169,734	-	-	169,734	-	-	169,734	-	-	169,734
361.20	4,512,102	419	-	4,512,521	14,109	-	4,526,630	15,747	5,001	4,537,376
371.40	654,507	-	-	654,507	-	-	654,507	-	-	654,507
380.40	34,282	-	-	34,282	-	-	34,282	19,559	1,000	52,841
393.70	3,800	-	-	3,800	-	-	3,800	-	-	3,800
396.70	16,876	-	-	16,876	-	-	16,876	-	-	16,876
TOTAL SEWER PLANT	5,409,751	419	-	5,410,170	14,109	-	5,424,278	35,306	6,001	5,453,583

**WASTEWATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR
ENDED SEPTEMBER 30, 2024 BY MONTH**

ACCOUNT (1)	January 2024 Actuals			February 2024 Actuals			March 2024 Actuals		
	ADDITIONS (12)	RETIREMENTS (13)	BALANCE AS OF 01/31/24 (14)	ADDITIONS (15)	RETIREMENTS (16)	BALANCE AS OF 02/28/24 (17)	ADDITIONS (18)	RETIREMENTS (19)	BALANCE AS OF 03/31/24 (20)
354.40	-	-	18,450	-	-	18,450	-	-	18,450
360.20	-	-	169,734	-	-	169,734	-	-	169,734
361.20	7,724	100	4,545,000	(4,545)	-	4,540,455	-	-	4,540,455
371.40	-	-	654,507	-	-	654,507	-	-	654,507
380.40	-	-	52,841	-	-	52,841	2,269	100	55,010
393.70	-	-	3,800	-	-	3,800	-	-	3,800
396.70	-	-	16,876	-	-	16,876	-	-	16,876
TOTAL SEWER PLANT	7,724	100	5,461,207	(4,545)	-	5,456,663	2,269	100	5,458,831

**WASTEWATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR
ENDED SEPTEMBER 30, 2024 BY MONTH**

ACCOUNT (1)	April 2024 Actuals			May 2024 Actuals			June 2024 Actuals		
	ADDITIONS (21)	RETIREMENTS (22)	BALANCE AS OF 04/30/24 (23)	ADDITIONS (24)	RETIREMENTS (25)	BALANCE AS OF 05/31/24 (26)	ADDITIONS (27)	RETIREMENTS (28)	BALANCE AS OF 06/30/24 (29)
354.40	-	-	18,450	-	-	18,450	-	-	18,450
360.20	-	-	169,734	-	-	169,734	-	-	169,734
361.20	-	-	4,540,455	-	-	4,540,455	-	-	4,540,455
371.40	-	-	654,507	-	-	654,507	-	-	654,507
380.40	-	-	55,010	-	-	55,010	-	-	55,010
393.70	-	-	3,800	-	-	3,800	-	-	3,800
396.70	-	-	16,876	-	-	16,876	-	-	16,876
TOTAL SEWER PLANT	-	-	5,458,831	-	-	5,458,831	-	-	5,458,831

**WASTEWATER
SUMMARY OF ACTUAL PLANT IN SERVICE FOR THE YEAR
ENDED SEPTEMBER 30, 2024 BY MONTH**

ACCOUNT (1)	July 2024 Actuals			August 2024 Actuals			September 2024 Actuals		
	ADDITIONS (30)	RETIREMENTS (31)	BALANCE AS OF 07/31/24 (32)	ADDITIONS (33)	RETIREMENTS (34)	BALANCE AS OF 08/31/24 (35)	ADDITIONS (36)	RETIREMENTS (37)	BALANCE AS OF 09/30/24 (38)
354.40	-	-	18,450	-	-	18,450	-	-	18,450
360.20	-	-	169,734	-	-	169,734	-	-	169,734
361.20	-	-	4,540,455	-	-	4,540,455	-	100	4,540,355
371.40	-	-	654,507	-	-	654,507	1,927	-	656,433
380.40	-	1,603	53,407	-	-	53,407	-	-	53,407
393.70	-	-	3,800	-	-	3,800	-	-	3,800
396.70	-	-	16,876	-	-	16,876	-	-	16,876
TOTAL SEWER PLANT	-	1,603	5,457,228	-	-	5,457,228	1,927	100	5,459,055