



Regulation is a maze. We can show you the way!

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October 24, 2025

By Electronic Filing

Matthew L. Homsher, 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-2023-3042804

Community Utilities of Pennsylvania Inc. Wastewater Division;
Docket No. R-2023-3042805

**COMMUNITY UTILITIES OF PENNSYLVANIA INC. WATER AND
WASTEWATER DIVISION COMPLIANCE FILING – CAPITAL
REPORTING REQUIREMENT 2025**

Dear Secretary Homsher:

In compliance with paragraph 18 of the Joint Petition for Full Settlement of Rate Proceeding dated April 26, 2024, and the Opinion and Order entered on August 1, 2024 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, please contact me at (717) 236-1300.

Very truly yours,

/s/ Whitney E. Snyder

Whitney E. Snyder (Attorney ID No. 316625)

*Counsel for
Community Utilities of Pennsylvania Inc.*

WES/das

cc: Per Certificate of Service

Community Utilities of Pennsylvania Inc.
Water Division
Original Cost Utility Plant in Service for the Base Year Ended July 31, 2023
Future Test Year Ended July 31, 2024, and FPTY Ended July 31, 2025
Answer to 52 Pa. Code 53.52 (c)(3)

Water Operations

Acct. No.	Account Description	Per Books Base Year	Future Test Year	Future Test Year	Pro Forma Plant	Actual	Actual 2024	Actual Year	Future Test Year	Future Test Year	Pro Forma Plant	Actual	Actual 2025	Actual Year
		Ended 7/31/2023	2024 GL Additions & Pro-forma Plant	2024 Retirements [1]	Future Test Year Ended 7/31/2024	2024 GL Additions & Pro-forma Plant	Retirements [1]	Ended 7/31/2024	2025 GL Additions & Pro-forma Plant	2025 Retirements [1]	Future Test Year Ended 7/31/2025	2025 GL Additions & Pro-forma Plant	Retirements [1]	Ended 7/31/2025
141101	Land and Rights General	\$ 28,515	\$ -	-	\$ 28,515	\$ -	\$ -	\$ 28,515	\$ -	\$ -	\$ 28,515	\$ -	\$ -	\$ 28,515
141201	Organization	220,782	281	-	221,063	476	-	221,257	281	-	221,344	-	-	221,257
141202	Franchises	6,608	-	-	6,608	-	-	6,608	-	-	6,608	-	-	6,608
141203	Struct and Improv General Plant	65,510	946	(218)	66,238	-	-	65,510	974	(218)	66,994	-	-	65,510
141204	Struct and Improv Service Supplies	455,339	7,550	(3,223)	459,666	-	-	455,339	7,719	(3,223)	464,161	\$ 7,600	\$ (2,583)	\$ 460,357
141205	Struct and Improv Water Treat Pit	42,754	940,526	(7,364)	975,916	11,719	-	54,473	10,873	(7,364)	979,425	\$ 2,238,415	\$ -	\$ 2,292,888
141206	Struct and Improv Trans Dist Pit	51,966	-	-	51,966	-	-	51,966	-	-	51,966	\$ -	\$ -	\$ 51,966
141209	Struct and Improv Treatment Plant	318,995	-	-	318,995	38,326	-	357,321	-	-	318,995	\$ -	\$ -	\$ 357,321
141220	Struct and Improv Office	119,738	(7,163)	-	112,575	6,081	-	125,819	2,609	-	115,185	\$ (36,658)	\$ -	\$ 89,161
141221	Collecting Reservoirs	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
141222	Lake, River, Other Intakes	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
141223	Wells and Springs	1,003,173	290,075	(2,861)	1,290,387	35,851	-	1,039,024	238,290	(2,861)	1,525,816	\$ 280,338	\$ (47,084)	\$ 1,272,278
141224	Infiltration Gallery	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
141225	Supply Mains	267,209	53,397	(5,898)	314,708	49,293	(627)	315,875	55,261	(5,898)	364,071	\$ 11,735	\$ (3,195)	\$ 324,415
141226	Power Generation Equipment	1,154	34	-	1,188	23,809	-	24,963	35	-	1,223	\$ 34,479	\$ -	\$ 59,442
141227	Electric Pump Equip Src Pump	144,920	45,009	(14,376)	175,554	15,554	(11,605)	148,869	46,211	(14,376)	207,389	\$ 965	\$ -	\$ 149,835
141228	Electric Pump Equip WTP	379,016	22,143	(6,547)	394,612	47,721	(7,580)	419,157	22,755	(6,547)	410,820	\$ 5,037	\$ -	\$ 424,194
141229	Electric Pump Equip Trans Dist	9,260	-	-	9,260	-	-	9,260	-	-	9,260	\$ -	\$ -	\$ 9,260
141230	Water Treatment Equipment	267,054	32,287	(2,660)	296,681	6,939	(6,023)	267,969	33,449	(2,660)	327,471	\$ 9,460	\$ (6,157)	\$ 271,280
141231	Dist Resv and Standpipes	2,092,548	31,162	(3,491)	2,120,219	18,854	-	2,111,402	32,248	(3,491)	2,148,976	\$ 719,937	\$ (90)	\$ 2,831,248
141232	Trans and Distr Mains	5,836,535	2,007,487	(13,523)	7,830,499	206,127	-	6,042,662	1,216,225	(13,523)	9,033,201	\$ 1,354,848	\$ (106,492)	\$ 7,291,018
141233	Service Lines	1,268,895	107,339	(19,628)	1,356,606	275,823	(12,620)	1,532,098	110,781	(19,628)	1,447,760	\$ 71,801	\$ (14,987)	\$ 1,588,911
141234	Meters	936,933	54,250	(9,022)	982,160	62,163	(4,671)	994,425	56,025	(9,022)	1,029,163	\$ 66,784	\$ (3,694)	\$ 1,057,515
141235	Meter Installations	123,361	12,590	-	135,951	11,287	(149)	134,500	13,084	-	149,035	\$ 28,847	\$ (3,841)	\$ 159,306
141236	Hydrants	849,004	41,362	(5,134)	884,233	327,505	(19,624)	1,155,865	42,784	(5,134)	921,883	\$ 105,455	\$ (6,729)	\$ 1,254,611
141237	Backflow Prevention Devices	413	88	(25)	477	413	-	413	91	-	543	\$ -	\$ -	\$ 413
141253	Treat/Disp Equip Trt Pit	549,660	-	-	549,660	-	-	549,660	-	-	549,660	\$ -	\$ -	\$ 549,660
141266	Maintenance Structure and Improv	-	-	-	-	343	-	343	-	-	-	\$ -	\$ -	\$ 343
141269	Other and Misc Equip WTP	5,057	1,315	-	6,373	-	-	5,057	1,367	-	7,740	\$ -	\$ -	\$ 5,057
141303	Office Furniture	59,693	(6,912)	(419)	52,362	(476)	-	59,217	(16)	(419)	51,926	\$ (26,194)	\$ -	\$ 33,023
141304	Office Equipment	16	(4)	-	12	(0)	-	15	-	-	12	\$ (15)	\$ -	\$ -
141305	Stores Equipment	10,729	(6)	-	10,723	(0)	-	10,723	-	-	10,723	\$ 3,626	\$ -	\$ 14,355
141306	Lab Equipment	58,049	4,773	-	62,822	832	(619)	58,263	4,960	-	67,783	\$ 9,000	\$ -	\$ 67,263
141307	Rental Equipment	-	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
141308	Tool Shop Equipment	253,693	11,145	(316)	264,522	34,199	(835)	267,057	11,631	(316)	275,837	\$ 10,470	\$ (833)	\$ 296,693
141309	Power Operated Equipment	30,629	1,705	(507)	31,828	-	-	30,629	1,752	(507)	33,073	\$ -	\$ -	\$ 30,629
141310	Communications Equipment	359,163	7,140	(2,838)	363,466	5,494	(3,303)	361,355	8,350	(2,838)	368,977	\$ 19,695	\$ -	\$ 381,050
141311	Misc Equipment	25,023	13,326	(4,594)	33,756	5,222	-	30,245	13,669	(4,594)	42,832	\$ 359	\$ -	\$ 30,604
141399	Building and Equipment Clearing	-	1,067	-	1,067	(0)	-	1,067	-	-	1,067	\$ -	\$ -	\$ (0)
141401	Vehicles	212,763	(12,748)	-	200,016	103,760	-	316,524	-	-	200,016	\$ 19,123	\$ (52,300)	\$ 283,346
141499	Vehicles Clearing	-	-	-	-	(0)	-	-	(0)	-	-	\$ 15,780	\$ -	\$ 15,780
141501	Computer Hardware	77	(20)	-	57	(1)	-	75	-	-	57	\$ 885	\$ -	\$ 960
141502	Desktop/Laptop Computers	9,891	(2,563)	-	7,327	4,531	-	14,422	-	-	7,327	\$ (13,991)	\$ -	\$ 431
141503	Mainframe Computers	11,723	(3,038)	-	8,685	(209)	-	11,514	-	-	8,685	\$ (11,514)	\$ -	\$ (0)
141504	Mini Comp Wtr	125,661	(29,442)	-	96,219	3,471	-	129,132	-	-	96,219	\$ (116,460)	\$ -	\$ 12,672
141601	Computer Software	18,792	(4,870)	-	13,921	13,233	-	32,024	-	-	13,921	\$ (32,024)	\$ -	\$ -
141602	Comp Systems	362,306	(108,746)	-	253,558	(6,232)	-	356,075	-	-	253,558	\$ (352,071)	\$ -	\$ 4,004
141603	Micro Systems	6,065	(1,572)	-	4,493	(108)	-	5,957	-	-	4,493	\$ (5,957)	\$ -	\$ 0
141699	Computer Clearing	(666)	666	-	-	588	-	(78)	-	-	-	\$ 605	\$ -	\$ 527
Total Plant in Service		16,587,006	3,510,578	(102,643)	19,994,942	1,302,175	(67,658)	17,821,522	\$ 1,932,477	\$ (102,643)	\$ 21,824,776	\$ 4,420,389	\$ (247,986)	\$ 21,993,905
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	1,352,777	-	-	1,352,777	1,273,603	-	2,626,380	-	-	1,352,777	(789,693)	-	1,836,687
TOTAL PLANT - WATER		\$ 17,939,783	\$ 3,510,578	\$ (102,643)	\$ 21,347,719	\$ 2,576,778	\$ (67,658)	\$ 20,447,903	\$ 1,932,477	\$ (102,643)	\$ 23,177,553	\$ 3,630,676	\$ (247,986)	\$ 23,830,692

Water-Annual Total

Community Utilities of Pennsylvania Inc.
Wastewater Division
Original Cost Utility Plant in Service for the Base Year Ended July 31, 2023
Future Test Year Ended July 31, 2024, and PPVT Ended July 31, 2025
Answer to 52 Pa. Code 53.52 (c)(3)

Wastewater Operations

Acct. No.	Account Description	Per Books Base Year Ended 7/31/2023	Future Test Year 2024 GL Additions & Pro-forma Plant	Future Test Year 2024 Retirements (1)	Pro Forma Plant Future Test Year Ended 7/31/2024	Actual 2024 GL Additions & Pro-forma Plant	Actual 2024 Retirements (1)	Actual Year Ended 7/31/2024	Future Test Year 2025 GL Additions & Pro-forma Plant	Future Test Year 2025 Retirements (1)	Pro Forma Plant Future Test Year Ended 7/31/2025	Actual 2025 GL Additions & Pro-forma Plant	Actual 2025 Retirements (1)	Actual Year Ended 7/31/2025
141101	Land and Rights General	66,427	-	-	66,427	-	-	66,427	-	-	66,427	-	-	66,427
141106	Land and Rights Collections	15,000	-	-	15,000	-	-	15,000	-	-	15,000	-	-	15,000
141201	Organization	294,247	227	-	294,474	1,654	-	295,901	227	-	296,100	-	-	295,901
141203	Struct and Improv General Plant	695,804	8,886	-	704,689	402	-	696,206	9,234	-	713,924	494	-	696,700
141204	Struct and Improv Service Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
141205	Struct and Improv Water Treat Plt	-	-	-	-	-	-	-	-	-	-	-	-	-
141206	Struct and Improv Trans Dist Plt	-	-	-	-	-	-	-	-	-	-	-	-	-
141207	Struct and Improv Collect Plant	88,650	5,376	-	94,026	16,319	(39)	104,930	5,587	-	99,614	36,723	(3,372)	138,281
141208	Struct and Improv Pump Plant	1,191,673	1,139,162	(1,798)	2,329,037	30,334	(13,826)	2,205,888	2,205,888	(1,798)	4,533,227	359	-	2,206,239
141209	Struct and Improv Treatment Plant	2,825,965	42,292	(1,447)	2,865,811	144,861	(8,226)	2,962,400	43,895	(1,447)	2,909,259	372,146	-	3,334,546
141220	Struct and Improv Office	99,979	(5,431)	-	94,548	24,258	-	124,237	6,413	-	100,961	(43,944)	-	80,293
141226	Power Generation Equipment	230,650	-	-	230,650	-	-	230,650	-	-	230,650	-	-	230,650
141227	Electric Pump Equip Srv Pump	-	-	-	-	-	-	-	-	-	-	-	-	-
141228	Electric Pump Equip WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
141229	Electric Pump Equip Trans Dist	-	-	-	-	-	-	-	-	-	-	-	-	-
141230	Water Treatment Equipment	-	252,353	-	252,353	-	-	-	-	-	252,353	-	-	-
141231	Dist Resv and Standpipes	-	-	-	-	-	-	-	-	-	-	-	-	-
141232	Trans and Distr Mains	-	-	-	-	-	-	-	-	-	-	-	-	-
141233	Service Lines	-	198,458	-	198,458	-	-	-	-	-	198,458	-	-	-
141234	Meters	-	-	-	-	42,560	-	42,560	-	-	-	-	-	42,560
141235	Meter Installations	-	-	-	-	-	-	-	-	-	-	-	-	-
141236	Hydrants	-	-	-	-	-	-	-	-	-	-	-	-	-
141237	Backflow Prevention Devices	-	-	-	-	-	-	-	-	-	-	-	-	-
141238	Power Gen Equip Coll Plt	445,968	-	-	445,968	-	-	445,968	-	-	445,968	-	-	445,968
141239	Power Gen Equip Pump Plt	197,458	26,734	-	224,192	61,172	-	258,630	27,783	-	251,975	31,839	-	290,469
141240	Power Gen Equip Treat Plt	263,395	3,496	-	266,890	2,245	-	265,639	3,633	-	270,523	-	-	265,639
141241	Sewer Force Main	502,946	57,856	(48)	560,754	49,074	(19,443)	532,577	365,000	(48)	925,706	19,516	-	552,093
141242	Sewer Gravity Main	7,811,501	160,609	(715)	7,971,496	20,986	-	7,932,587	12,303	(715)	7,983,174	778,560	(155,843)	8,455,304
141243	Manholes	655,231	31,521	-	686,600	5,343	-	690,573	32,752	(151)	719,201	-	-	660,573
141244	Special Collection Structures	62,354	546	-	62,900	97	-	62,452	568	-	63,469	60	-	62,512
141245	Service to Customers	350,906	22,380	(3,286)	370,000	40,573	(202)	391,276	23,129	(3,286)	389,843	30,636	(2,036)	419,876
141246	Flow Measure Devices	154,007	13,944	(2,238)	165,713	13,043	-	154,007	13,468	(2,238)	176,043	3,160	-	157,167
141247	Flow Measure Install	95,874	2,799	-	98,673	19,172	-	115,046	2,909	-	101,582	-	-	115,046
141248	Receiving Wells	183,331	4,541	-	187,872	10,230	-	193,561	4,720	-	192,592	60	-	193,621
141249	Pumping Equip Pump Plt	367,093	79,016	(22,715)	423,393	17,413	-	384,505	81,225	(22,715)	481,904	2,046,600	(101,962)	2,329,144
141250	Pumping Equip Reclaim WTP	8,388	6,875	(6,875)	8,388	-	-	8,388	6,875	(6,875)	8,388	-	-	8,388
141251	Pumping Equip Rol Wtr Dist	-	-	-	-	-	-	-	-	-	-	-	-	-
141252	Treat/Disp Equip Lagoon	397,824	5,307	-	403,131	120	-	397,943	5,515	-	408,646	-	-	397,943
141253	Treat/Disp Equip Trt Plt	5,759,437	127,145	(82,910)	5,803,672	202,744	(103,079)	5,859,102	128,881	(82,910)	5,849,644	14,762	(7,333)	5,866,531
141254	Treat/Disp Equip Rclm Wtr	-	-	-	-	-	-	-	-	-	-	-	-	-
141255	Plant Sewers Treatment Plt	1,106,021	21,071	(4,147)	1,122,945	226,852	-	1,332,873	21,735	(4,147)	1,140,532	917,215	-	2,280,089
141256	Plant Sewers Reclaim Wtr	-	-	-	-	-	-	-	-	-	-	-	-	-
141257	Outfall Lines	131,687	4,764	(114)	136,337	60	-	131,747	4,947	(114)	141,170	-	-	131,747
141264	Reuse Transmission and Dist	3,251	-	-	3,251	-	-	3,251	-	-	3,251	-	-	3,251
141271	Other Tangible Plant	277,004	2,121	-	279,125	-	-	277,004	2,205	-	281,330	4,067	-	281,070
141272	Other Plant Collection	1,450	-	-	1,450	-	-	1,450	-	-	1,450	-	-	1,450
141273	Other Plant Pump	27,830	585	-	28,414	28	-	27,858	608	-	29,022	-	-	27,858
141274	Other Plant Treatment	106,326	33,797	-	140,122	-	-	106,326	35,123	-	175,245	11,702	-	118,028
141303	Office Furniture	52,521	(6,377)	-	46,144	(86)	-	52,436	1,988	-	48,133	(31,400)	-	21,036
141304	Office Equipment	19	(5)	-	14	(0)	-	18	-	-	14	(18)	-	-
141305	Stores Equipment	6,998	808	(35)	7,771	11,000	-	18,898	845	(35)	8,581	4,322	-	23,220
141306	Lab Equipment	54,858	6,898	(366)	61,390	4,000	(2,976)	55,882	7,155	(366)	68,180	-	-	55,882
141307	Rental Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
141308	Tool Shop Equipment	166,001	10,368	(3,662)	172,707	7,594	(56)	173,539	10,704	(3,662)	179,750	3,858	-	177,398
141309	Power Operated Equipment	100,875	14,542	-	115,417	36,801	-	137,676	15,113	-	130,530	84,804	-	222,481
141310	Communications Equipment	408,628	2,512	-	408,140	10,782	-	417,410	3,858	-	412,998	1,784	-	419,104
141311	Misc Equipment	77,601	26,229	-	103,830	64,285	-	141,886	27,259	-	131,089	33,557	-	175,443
141399	Building and Equipment Clearing	-	-	-	-	0	-	0	(2,259)	-	-	-	-	0
141401	Vehicles	255,177	(170)	-	255,008	65,827	-	321,004	-	-	255,008	20,943	(62,335)	279,612
141499	Vehicles Clearing	-	-	(0)	-	(0)	-	(0)	-	-	-	-	-	18,808
141501	Computer Hardware	92	(24)	-	68	(2)	-	90	-	-	68	1,054	-	1,144
141502	Desktop/Laptop Computers	11,863	(3,074)	-	8,788	5,426	-	17,289	8,788	-	8,788	(16,775)	-	513
141503	Mainframe Computers	14,060	(3,644)	-	10,416	(258)	-	13,802	-	-	10,416	(13,802)	-	(0)
141504	Mini Comp Wtr	151,777	(35,311)	-	116,466	3,708	-	155,464	-	-	116,466	(138,774)	-	16,710
141601	Computer Software	22,538	(5,841)	-	16,697	15,852	-	38,390	-	-	16,697	(38,390)	-	-
141602	Comp Systems	429,730	(108,536)	-	321,194	(7,676)	-	422,053	-	-	321,194	(422,053)	-	0
141603	Micro Systems	7,274	(1,885)	-	5,389	(133)	-	7,141	-	-	5,389	(7,141)	-	0
141699	Computer Clearing	(799)	799	-	-	706	-	(93)	-	-	-	722	-	629
		<u>26,174,986</u>	<u>2,142,820</u>	<u>(130,505)</u>	<u>28,187,301</u>	<u>1,134,722</u>	<u>(147,846)</u>	<u>27,161,862</u>	<u>\$ 3,109,475</u>	<u>\$(130,505)</u>	<u>\$ 31,166,270</u>	<u>\$ 3,725,451</u>	<u>\$(332,881)</u>	<u>\$ 30,554,432</u>
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	63,929	-	-	63,929	1,958,230	-	2,022,159	-	-	-	(1,864,317)	-	157,842
	TOTAL PLANT - WASTEWATER	\$ 26,238,916	\$ 2,142,820	\$(130,505)	\$ 28,251,230	\$ 3,092,952	\$(147,846)	\$ 29,184,021	\$ 3,109,475	\$(130,505)	\$ 31,166,270	\$ 1,861,135	\$(332,881)	\$ 30,712,274

Wastewater-Annual Total

Community Utilities of Pennsylvania Inc.
Water Division
Monthly Additions to Utility Plant in Service for the 12 Months Ended July 31, 2025

Water Operations		8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/29/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025	7/31/2025	2025 TOTAL
Acct. No.	Account Description													
141101	Land and Rights General	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141201	Organization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141202	Franchises	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141203	Struct and Improv General Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141204	Struct and Improv Service Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141205	Struct and Improv Water Treat Pit	\$ -	\$ -	\$ -	\$ -	\$ -	692	\$ -	(2,583)	\$ -	389	\$ -	2,237,334	2,238,415
141206	Struct and Improv Trans Dist Pit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141209	Struct and Improv Treatment Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141220	Struct and Improv Office	\$ 39	\$ 3	(118)	(72)	(36,509)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(36,656)
141221	Collecting Reservoirs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141222	Lake, River, Other Intakes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141223	Wells and Springs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	233,254
141224	Infiltration Gallery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141225	Supply Mains	\$ -	\$ -	\$ -	\$ -	7,947	11,237	(2,082)	(10,595)	\$ -	299	1,136	299	8,540
141226	Power Generation Equipment	\$ 7,102	24,827	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,550	\$ -	\$ -	34,479
141227	Electric Pump Equip Src Pump	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	965	\$ -	\$ -	\$ -	\$ -	\$ -	965
141228	Electric Pump Equip WTP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	5,037	\$ -	\$ -	5,037
141229	Electric Pump Equip Trans Dist	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141230	Water Treatment Equipment	\$ 179	\$ -	\$ -	\$ -	120	257	7,529	(5,127)	\$ -	179	\$ -	\$ -	174
141231	Dist Rsv and Standpipes	\$ -	\$ -	658	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	353,249	\$ -	353,249
141232	Trans and Distr Mains	\$ 30	3,169	478	\$ -	115,910	718	\$ -	9,275	\$ -	478	88,570	1,029,727	1,248,356
141233	Service Lines	\$ 3,246	(1,675)	6,719	3,095	1,290	\$ -	10,569	3,702	5,352	6,061	22,251	(3,795)	56,813
141234	Meters	\$ 767	\$ -	20,708	3,300	1,560	\$ -	858	10,758	566	24,594	(3,416)	\$ -	63,090
141235	Meter Installations	\$ 750	1,320	1,289	\$ -	\$ -	\$ -	21,617	(1,484)	\$ -	80	797	166	25,006
141236	Hydrants	\$ 3,749	\$ -	\$ -	\$ -	81,893	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	15,614	(2,531)
141237	Backflow Prevention Devices	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141253	Treat/Disp Equip Trt Pit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141266	Maintenance Structure and Improv	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141269	Other and Misc Equip WTP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141303	Office Furniture	\$ 28	2	(85)	(52)	(26,087)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(26,194)
141304	Office Equipment	\$ 0	(0)	(0)	(0)	(15)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(15)
141305	Stores Equipment	\$ 3,638	10	1	(1)	(21)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,626
141306	Lab Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	9,000	\$ -	\$ -	\$ -	\$ -	\$ -	9,000
141307	Rental Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141308	Tool Shop Equipment	\$ 2	12	0	(1)	(221)	\$ -	6,994	838	1,435	577	(328)	328	9,637
141309	Power Operated Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141310	Communications Equipment	\$ 4	19,750	(12)	(7)	(3,778)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,739	19,695
141311	Misc Equipment	\$ -	\$ -	359	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	359
141399	Building and Equipment Clearing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
141401	Vehicles	\$ 136	(11,653)	(25,478)	(50)	(6,854)	(14,419)	\$ -	\$ -	\$ -	25,140	\$ -	\$ -	(33,178)
141499	Vehicles Clearing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	25,140	\$ -	(9,360)	\$ -	\$ -	15,780
141501	Computer Hardware	\$ 51	0	(0)	978	(393)	\$ -	249	\$ -	\$ -	\$ -	\$ -	\$ -	885
141502	Desktop/Laptop Computers	\$ 607	890	45	(8)	(15,525)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(13,991)
141503	Mainframe Computers	\$ 12	1	(37)	(23)	(11,467)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(11,514)
141504	Mini Comp Wtr	\$ 159	249	50	(234)	(116,853)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(116,460)
141601	Computer Software	\$ 583	639	(107)	575	(33,715)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(32,024)
141602	Comp Systems	\$ 378	35	30	(466)	(352,048)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(352,071)
141603	Micro Systems	\$ 6	0	(19)	(12)	(5,932)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(5,957)
141699	Computer Clearing	\$ (6)	(0)	1,371	(1,288)	\$ -	\$ -	\$ -	125	\$ -	123	\$ -	\$ -	605
	Total Plant in Service	21,461	37,581	6,449	5,734	(399,839)	(2,209)	63,098	30,050	7,537	57,702	476,406	3,868,412	4,172,383
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	(2,866)	165,109	376,733	417,830	475,031	23,780	248,062	596,373	809,316	254,351	(360,310)	(3,793,102)	(789,693)
	TOTAL PLANT - WATER	\$ 18,595	\$ 202,690	\$ 383,181	\$ 423,564	\$ 75,192	\$ 21,572	\$ 311,161	\$ 626,423	\$ 816,853	\$ 312,053	\$ 116,096	\$ 75,309	\$ 3,382,689

Community Utilities of Pennsylvania Inc.
Wastewater Division
Monthly Additions to Utility Plant in Service for the 12 Months Ended July 31, 2025

Wastewater Operations

Acct. No.	Account Description	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/29/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025	7/31/2025	2025 TOTAL	
141101	Land and Rights General	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141106	Land and Rights Collections	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141201	Organization	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141203	Struct and Improv General Plant	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141204	Struct and Improv Service Supplies	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	494	
141205	Struct and Improv Water Treat Pit	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141206	Struct and Improv Collect Plant	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141207	Struct and Improv Pump Plant	\$	\$	\$	742 \$	6,450 \$	16,340 \$	2,848 \$	(550) \$	904 \$	5,719 \$	471 \$	\$	33,351	
141208	Struct and Improv Treatment Plant	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	359 \$	\$	359	
141209	Struct and Improv Office	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	7,960 \$	348,588	
141220	Power Generation Equipment	\$	7 \$	(214) \$	(154) \$	(72) \$	(43,512) \$	\$	\$	\$	\$	\$	\$	(43,944)	
141226	Electric Pump Equip Src Pump	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141228	Electric Pump Equip WTP	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141229	Electric Pump Equip Trans Dist	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141230	Water Treatment Equipment	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141231	Dist Resv and Standpipes	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141232	Trans and Distr Mains	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141233	Service Lines	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141234	Meters	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141235	Meter Installations	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141236	Hydrants	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141237	Backflow Prevention Devices	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141238	Power Gen Equip Col Pit	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141239	Power Gen Equip Pump Pit	\$	1,851 \$	2,899 \$	\$	\$	\$	16,650 \$	10,438 \$	\$	\$	\$	\$	31,839	
141240	Power Gen Equip Treat Pit	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141241	Sewer Force Main	\$	\$	\$	\$	239 \$	6,455 \$	\$	\$	12,373 \$	299 \$	\$	150	19,516	
141242	Sewer Gravity Main	\$	\$	\$	\$	427,985 \$	\$	\$	\$	\$	(4,290) \$	\$	199,021	622,717	
141243	Manholes	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141244	Special Collection Structures	\$	\$	\$	60 \$	\$	\$	\$	\$	\$	\$	\$	\$	60	
141245	Service to Customers	\$	\$	\$	\$	\$	7,072 \$	\$	15,868 \$	\$	\$	7,644 \$	(1,984)	28,600	
141246	Flow Measure Devices	\$	\$	\$	\$	\$	3,160 \$	\$	\$	\$	\$	\$	\$	3,160	
141247	Flow Measure Install	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141248	Receiving Wells	\$	60 \$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	60	
141249	Pumping Equip Pump Pit	\$	\$	\$	\$	\$	538 \$	7,339 \$	(1,962) \$	\$	\$	\$	1,938,723	1,944,638	
141250	Pumping Equip Reclaim WTP	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141251	Pumping Equip Rcl Wtr Dist	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141252	Treat/Disp Equip Lagoon	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141253	Treat/Disp Equip Trt Pit	\$	\$	\$	2,634 \$	\$	\$	3,151 \$	(2,850) \$	\$	1,625 \$	(1,213) \$	4,082	7,429	
141254	Treat/Disp Equip Rclm Wtr	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141255	Plant Sewers Treatment Pit	\$	\$	\$	1,645 \$	867 \$	\$	\$	\$	\$	538 \$	419 \$	913,747	917,215	
141256	Plant Sewers Reclaim Wtr	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141257	Outfall Lines	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141264	Reuse Transmission and Dist	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141271	Other Tangible Plant	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	4,067	
141272	Other Plant Collection	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141273	Other Plant Pump	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141274	Other Plant Treatment	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141303	Office Furniture	\$	5 \$	(153) \$	(110) \$	2,150 \$	3,050 \$	2,200 \$	3,525 \$	\$	389 \$	389 \$	\$	11,702	
141304	Office Equipment	\$	(0) \$	(0) \$	(0) \$	(51) \$	(31,091) \$	\$	\$	\$	\$	\$	\$	(31,400)	
141305	Stores Equipment	\$	4,357 \$	(10) \$	(1) \$	1 \$	(25) \$	\$	\$	\$	\$	\$	\$	4,322	
141306	Lab Equipment	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141307	Rental Equipment	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141308	Tool Shop Equipment	\$	(2) \$	(14) \$	798 \$	0 \$	(264) \$	\$	2,861 \$	\$	478 \$	\$	\$	3,858	
141309	Power Operated Equipment	\$	5,856 \$	25,608 \$	11,405 \$	1,674 \$	13,589 \$	\$	6,150 \$	179 \$	15,940 \$	2,250 \$	\$	84,804	
141310	Communications Equipment	\$	1 \$	6,310 \$	(16) \$	(7) \$	(4,503) \$	\$	\$	\$	\$	\$	\$	1,784	
141311	Misc Equipment	\$	4,964 \$	2,571 \$	8,348 \$	2,093 \$	2,153 \$	1,136 \$	1,196 \$	2,362 \$	3,302 \$	2,920 \$	1,256	33,557	
141399	Building and Equipment Clearing	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
141401	Vehicles	\$	(128) \$	(15,474) \$	(30,447) \$	34 \$	(8,156) \$	(17,186) \$	\$	\$	29,964 \$	\$	(11,156) \$	(41,393)	
141499	Vehicles Clearing	\$	\$	\$	\$	\$	\$	\$	\$	29,964 \$	\$	\$	\$	18,808	
141501	Computer Hardware	\$	60 \$	(1) \$	(1) \$	1,166 \$	(468) \$	\$	297 \$	\$	\$	\$	\$	1,054	
141502	Desktop/Laptop Computers	\$	711 \$	972 \$	48 \$	(3) \$	(18,503) \$	\$	\$	\$	\$	\$	\$	(16,775)	
141503	Mainframe Computers	\$	2 \$	(67) \$	(48) \$	(22) \$	(13,067) \$	\$	\$	\$	\$	\$	\$	(13,902)	
141504	Mini Comp Wtr	\$	50 \$	453 \$	13 \$	(226) \$	(189,063) \$	\$	\$	\$	\$	\$	\$	(188,774)	
141601	Computer Software	\$	664 \$	568 \$	(140) \$	699 \$	(40,181) \$	\$	\$	\$	\$	\$	\$	(38,390)	
141602	Comp Systems	\$	69 \$	(2,045) \$	(91) \$	(412) \$	(419,575) \$	\$	\$	\$	\$	\$	\$	(422,053)	
141603	Micro Systems	\$	1 \$	(35) \$	(25) \$	(12) \$	(7,070) \$	\$	\$	\$	\$	\$	\$	(7,141)	
141699	Computer Clearing	\$	(7) \$	0 \$	1,534 \$	(1,534) \$	\$	\$	\$	148 \$	148 \$	\$	185	722	
	Total Plant in Service	\$	18,461	21,431	(3,706)	16,572	(262,747)	22,993	36,243	43,448	46,946	23,897	18,119	3,410,908	
		\$	18,461	21,431	(3,706)	16,572	(262,747)	22,993	36,243	43,448	46,946	23,897	18,119	3,410,908	
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	\$	(50,990)	49,663	443,638	49,833	(119,846)	14,343	27,876	138,870	272,542	87,643	283,868	(3,061,757)	
	TOTAL PLANT - WASTEWATER	\$	(32,529)	71,094	439,932	66,405	(382,587)	37,337	64,119	182,317	319,488	111,540	301,987	349,151	1,628,254

Wastewater-Monthly Spend

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

Allison C. Kaster, Esquire
Pennsylvania Public Utility Commission
Bureau of Investigation and Enforcement
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Harrisburg, PA 17120
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Forum Place, 1st Floor
Harrisburg, PA 17101-1921
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/s/ Whitney E. Snyder
Whitney E. Snyder

Dated this 24th day of October, 2025.