

**Capitol Water Corporation
Case No. CAP-W-24-01
Plant in Service
2022 Test Year**

Column A Column B Column C

Line Number	Account Number	Description	Actuals	Test Year Adjustments	Test Year Adjustments	Test Year Adjustments	Company Proposal
				2023 Plant Added	CIAC/Contract	Pro Forma	
ACCOUNT 101 PLANT IN SERVICE DETAIL				Adjusting Entries	Adjusting Entries	Adjustments	
	SUB			(from increases to	(from CIAC Recon	Well Rehab, Fence	
	ACCT #			plant spreadsheet)	spreadsheet)	New Billing System	
1	301	Organization	3,584				3,584
2	302	Franchises & Consents	40,969				40,969
3	303	Land & Land Rights	16,410				16,410
4	304	Structures & Improvements	147,166				147,166
5	305	Collecting & Impounding Reservoirs	2,452				2,452
6	306	Lake, River & Other Intakes					-
7	307	Wells	344,905	67,043		129,103	541,051
8	308	Infiltration Galleries & Tunnels					-
9	309	Supply Mains	1,338,480	37,723	90,280		1,466,483
10	310	Power Generation Equipment	7,733	448			8,181
11	311	Power Pumping Equipment	293,028	1,592			294,620
12	320	Purification Systems	25,606				25,606
13	330	Distribution Reservoirs & Standpipes	57,824				57,824
14	331	Trans. & Dist. Mains & Accessories	38,871	1,495			40,366
15	333	Services	1,136,916	23,155	55,300		1,215,371
16	334	Meters and Meter Installations	137,577	1,712			139,289
17	335	Hydrants	5,000		7,600		12,600
18	336	Backflow Prevention Devices					-
19	339	Other Plant & Misc. Equipment	608	100			708
20	340	Office Furniture and Equipment	36,149	976		45,000	82,125
21	341	Transportation Equipment	173,824	41,972			215,796
22	342	Stores Equipment					-
23	343	Tools, Shop and Garage Equipment	39,892	557			40,449
24	344	Laboratory Equipment					-
25	345	Power Operated Equipment					-
26	346	Communications Equipment	928				928
27	347	Miscellaneous Equipment					-
28	348	Other Tangible Property	404				404
29		Total Plant in Service	\$ 3,848,326	\$ 176,773	\$ 153,180	\$ 174,103	\$ 4,352,382