AQUA WSIP REBUTTAL EXHIBIT 3 W-218 SUB 573

AQUA NORTH CAROLINA. INC. DOCKET NO. W-218, SUB 573 Public Staff Data Request No. 115 Date Requested: November 18, 2022 Date Due: November 22, 2022

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Please provide responses to this request in an electronic format (e.g., Excel, Word, or PDF files). If in Excel format, please include all working formulas. In addition, please include (1) the name and title of the individual who has the responsibility for the subject matter addressed therein, and (2) the identity of the person making the response by name, occupation, and job title. Please also refer to Public Staff Data Request No. 1 for instructions for responding to this and all other Data Requests served on the Company by the Public Staff in the above-captioned proceeding.

Topic: Third Follow-up to DR 6 WSIP W-1 Item 28

Question

1. Please provide an updated W-1, Item 28, in the same format as the embedded Excel files below, for the period of September 1, 2022 through December 31, 2025.





W-1 Item 28 Capital Asset Additions DETA Asset Additions Summ

Answer

Please see attached excel file "DR 115 – W-1 Item 28" for your review.

Prepared by: Tammy Bernard Accountant III