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Via Electronic Filing

August 11, 2015

Mr. Rajendra Addepalli
Director of the Office of Electric, Gas and Water
New York State Department of Public Service
Three Empire Plaza
Albany, New York 12223-0948

**SUBJECT: United Water New York Inc.
Case No. 13-W-0295
Order Establishing Rates, Issued and Effective June 26, 2015
First Submission of the Revenue and Production Cost Reconciliation for the 12 Months
ended May 31, 2015**

Dear Mr. Addepalli:

Pursuant to Ordering Clause No. 12 of the above mentioned Order and in accordance with page 111 of the Recommended Decision dated April 8, 2014 please find the first submission of the Revenue and Production Cost Reconciliation for the 12 months ended May 31, 2015.

The attached Reconciliation for the 12 months ended May 31, 2015 results in a net Revenue under-collection of \$3,010,668. As stated in the tariff, the current net Revenue under-collection with interest plus one half of the remaining balance from the prior Revenue under-collection from Case No. 09-W-0731 with interest combine for a total recovery of \$5,089,229.

The unrecovered Property Tax under-collection from Case No. 09-W-0731 with accrued interest is \$3,716,061.

The total recovery of \$8,805,290 is to be surcharged to all metered customers for a 12 month period commencing 45 days from the date of this filing or September 28, 2015 at 12.278%. 7.096% of the total surcharge reflects the revenue portion. The remaining 5.182% for the prior period property tax under-collection.

A complete set of workpapers is available for Staff for review.

Please contact me at (201) 767-2888 for any questions or further information relating to the above reconciliations.

Very truly yours,

Caryl D. Jersey
Senior Regulatory Specialist

Enclosures

- cc: James C. Cagle (w/enc)
Gary S. Prettyman (w/enc)
Kevin Doherty (w/enc)
Tim Michaelson (w/enc)
Alina Rocha (w/enc)
George Graham (w/enc)
Elena Goldfarb (w/enc)
Sandy Chung (w/enc)
Aric Rider-NYSPSC (w/enc)
Andrew Timbrook-NYSPSC (w/enc)