

STATE OF NEW YORK DEPARTMENT OF PUBLIC SERVICE
90 CHURCH STREET, NEW YORK, NY 10007-2919
Internet Address: <http://www.dps.state.ny.us>

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June 5, 2008

Caryl D. Jersey, Regulatory Specialist
United Water New York
200 Old Hook Road
Harrington Park, New Jersey 07640

SUBJECT: Case 06-W-0131 - United Water New York – Revenue, Production Cost and
Property Tax Reconciliation for Rate Year Ended December 31, 2007

Dear Ms. Jersey,

I am in receipt of your letter dated February 8, 2008, and attached worksheets,
detailing the calculation of the reconciliation of revenues, production costs, and property taxes
for the rate year ended December 31, 2007.

Staff of the Department's Water Rates Section and the Office of Accounting and
Finance have reviewed the calculation and concur that, pursuant to Commission order dated
December 14, 2006 in Case 06-W-0131, United Water New York should refund \$635,343 to all
metered customers beginning with the next billing cycle. This refund is to be completed by
December 31, 2008. The credit will appear as a percent of a metered customer's bill based on
the \$635,343 as a percentage of total estimated metered sales for the refund period.

Please file with the Secretary of the Commission, a revised copy of *Statement
RRC - Revenue, Production Cost and Property Tax Reconciliation and Adjustment Clause
Statement No. 1* prior to applying the credit to all metered customers' bills. If you have any
questions, do not hesitate to contact Steven Van Cook at 212-417-3133 or Basil Bailey at 212-
417-2087.

RECEIVED

JUN 9 2008

REGULATORY BUSINESS
DEPARTMENT

cc: Art Gordon
Joseph Lochner

Very truly yours,

James Evensen
Water Rates Section
Utility Supervisor
Office of Electric, Gas & Water