Received: 07/10/2009





National Aqueous Corporation

483 82nd Street - Brooklyn, NY 11209-4110 www.nationalaqueous.com

June 27, 2009

New York State Department of Public Service Office of Gas and Water 90 Church Street 4th Floor New York, NY 10007 212-417-3139

Attn: Alia Jassim

RE: Melody Lake – Monticello, NY - PWS ID: NY5205653 - C-Community Water System

Melody Lake Proposed one-time surcharge for Permanent Disinfection System

Dear Alia,

Enclosed please find our budget and back-up documentation for a Proposed One-Time surcharge for a Permanent Disinfection System for the above referenced utility. The system serves sixty three (63) customers each paying \$172 per quarter (Includes a \$50 escrow account fee.) As you are aware we are presently putting together documentation to request a rate increase. However, it is our hope that this surcharge can be reviewed separate and apart from the rate increase since this Permanent Disinfection System installation is a time sensitive mandate from the NYSDOH. (Glenn Illing, PE at NYSDOH Monticello Office can be reached at 845-794-2045 for verification of these requirements.) The system was designed by Lanc & Tully Engineering, Goshen, NY and the drawings are approved and filed at the Monticello Offices of the New York State Department of Health.

The system requires a new outdoor fiberglass shelter (see attached quote) as well as some new electrical and plumbing work to link the new structure with the existing well house. We have prepared a budget totaling Thirty Seven Thousand and Ninety Five Dollars (\$37,095.) This would break down to a one-time surcharge per customer of Five Hundred Eighty Eight Dollars and Eighty One Cents (\$588.81.) There is a 2-4 Week Lead Time for the Materials and Payment is due within Thirty Days to our Vendors. We anticipate the overall installation to take approximately Three Weeks. Due to the requirements by NYS DOH we would like to send out a special surcharge on August 1st to the customers to allow us to have the funding in place to complete these repairs this summer.

Once approved we will be distributed information to all customers via regular mail and posted on our website www.nationalaqueous.com. Should you have any further questions or if you require any additional information please do not hesitate to call 718-745-0207.

Sincerely

By James Barry President

National Aqueous Corporation

Attached: Permanent Disinfection System Budget, Quote from USABB for Fiberglass Structure

National Aqueous Corp. Melody Lake - PWS ID: NY5205653 - C-Community Water System BUDGET FOR NEW PERMANENT DISENFECTION EQUIPMENT SYSTEM

Item Description	Cost		Notes
FiberGlass Shelter	\$	14,595	
Concrete Slab	\$	5,000	Includes cost for Equipment Rental
Installation of Shelter (Labor)	\$	2,000	2 Men 2 Days
Electrician Labor & Materials	\$	2,500	Budget Number
Plumber	\$	5,000	Budget Number
Misc Parts and Supplies	\$	3,000	
Enineering Fees and Inspections	\$	5,000	Lanc & Tully Engineering - Budget Only
Total	\$	37,095	

One-Time Surcharge per Customer

Total Budget/Sixty Three (63) Customers = \$ 588.81

OUOTATION

USA BLUEBOOK

NO. 355326

A Division of Utility Supply of America, Inc.

PO Box 9004

Page 1

Gurnee, IL 60031-9004 Toll free: 1-800-548-1234

06/19/09

Fax: (847) 689-3030

Ship-to: SAME NATIONAL AQUEOUS CORP Bill-to: P975803 NATIONAL AQUEOUS CORP

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REFERENCE # | EXPIRES | SLSP|TERMS | WH | FREIGHT | SHIP VIA

6/20/09 | 07/19/09 | AAA | NET 30 | 01 | FXD/PPD | VENDOR'S CHOICE

QUOTED BY: AAA QUOTED TO: JAMES BARRY

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ITE	EM DESCRIPTION	QUANTITY	UM	PRICE	MU	EXTENSION
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45886	Fiberglass Shelter w/48 Door	1	EA	11134.00	EA	11134.00
	120L x 96W x 84H	[
27357	Panic Hardware	1	EA	808.00	EA.	808.00
27359	Door Operated Switch	1	EA	90.00	EA	90.00
	For Fiberglass Shelters		ĺ		ĺĺ	
27361	1500w Heater	1	EA	123.00	EA	123.00
	For Fiberglass shelter	Ì	Ì		j j	
27362	Door Window Option- 12"x18"	1	EA	146.00	EA	146.00
	(Factory Installed)	İ	İ		i i	
27363	Special Color Option	j 1	EĄ	390.00	BA	390.00
i	(For AFE Shelter)	j	İ	İ	i i	
27375	Neoprene Foam Flange Gasket	1	BA	4.00	EA	4.00
İ	4"W x 1/4" (per foot)	Ì	i	İ	ì i	
İ	ESTIMATED LEAD TIME IS 7-9 WEEKS	S AFTER DR	AWII	NG APPROVA	Ĺ. İ	
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İ	(IF REQUIRED) TO 847-689-3002.	1	l	 	i	
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İ	3. SHELTERS WONT BE SENT TO PRO				į į	
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Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

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