



Department of Public Service

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July 26, 2017

Frank X. Simpson, Director of Rates & Regulation
New York American Water Company, Inc. –
New York Water Service Corporation
1025 Laurel Oak Road
Voorhees, New Jersey 08043

Re: Case 09-W-0237 – New York American Water Company, Inc., f/k/a New York Water
Service Corporation, Revenue and Property Tax Reconciliation Mechanism for the Rate
Year ended March 31, 2017

Dear Mr. Simpson,

I am in receipt of your letter dated May 31, 2017 and accompanying workpapers detailing the calculation of the Revenue, Production and Property Tax (RPT) Reconciliation for the rate year ended March 31, 2017. This letter reports a total revenue and property tax over-collection of \$241,341, which includes interest. Department of Public Service Staff (Staff) has reviewed the Company's workpapers and agrees with the calculation of the surcharge. Therefore, Staff concurs that the over-collection of \$241,341 should result in a one-time refund of \$5.43 per customer, per the terms of the Commission Order Establishing a Three-Year Rate Plan, issued January 29, 2010, in Case 09-W-0237. This refund will only apply to residential and commercial customers of the former New York Water Service Corporation.

Please file an updated *Revenue and Production Cost Reconciliation Adjustment Clause and Property Tax Clause - Statement No. 2* (P.S.C. No. 5 – Water) as discussed above with the

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Secretary to the Commission that reflects the resulting refund in this letter with an effective date of August 1, 2017. If you have any questions please contact Andrew Timbrook at (518) 486-2463.

Sincerely,

A handwritten signature in dark ink, appearing to read "Michael J. Rieder", with a long, sweeping horizontal line extending to the right.

Michael J. Rieder
Chief, Gas and Water Rates
Office of Electric, Gas and Water

cc: Tim Canty, Chief, Office of Accounting, Audit and Finance
Dante M. DeStefano, Manager Rates & Regulation, NYAW