## STATE OF NEW YORK DEPARTMENT OF PUBLIC SERVICE

New York State Tax Change Reconciliation

Approval of the Director of the Office of Accounting and Finance of the Department of Public Service in Compliance with the Provisions of Ordering Clauses 7 and 8 of the Commission's June 28, 2001 Order in Case 00-M-1556

Date:

January 17, 2012

To:

United Water Westchester

Amount Authorized:

Based on activity occurring during calendar year 2010, the company is authorized to recognize an undercollection of \$97,088.

On a cumulative basis since January 1, 2000, considering previous authorizations, pass-backs, and collections, but before the collection authorized below, \$98,048 is owed to the company as of

December 31, 2010.

Based on the cumulative amount available as of December 31, 2010, \$98,048 is authorized to be collected from customers during

the taxable year ending December 31, 2012.

Taxable Year Ending:

December 31, 2010

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Doris Stout
Director
Office of Accounting and Finance