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Via Electronic Tariff System

January 23, 2012

The Honorable Jaclyn A. Brilling, Secretary
New York State Public Service Commission
Three Empire State Plaza
Albany, New York 12223-0948

Tariff Filing

Re: Case 00-M-1556 – In the Matter of the Proposed Accounting and Ratemaking for the Tax
Law Changes Included in the 2000-2001 New York State Budget

Dear Secretary Brilling:

In compliance with New York Public Service Commission Order in Case 00-M-1556 issued and effective December 21, 2000, enclosed for filing please find P.S.C. No. 1 – Water –Statement Type: IBT, Statement No. 5 effective January 24, 2012 for United Water Westchester. This tax rate change is in compliance with the notice dated January 17, 2012 recognizing an under-collection of \$98,048 as of December, 2010 and authorizing the full amount to be refunded during the taxable year ending December 31, 2012. This under-collection is offset by a remaining credit balance from the prior year for a total recovery of \$79,078.

If you or your Staff have any questions regarding this matter, please do not hesitate to contact me at 201-767-2888.

Very truly yours,

Caryl D. Jersey
Senior Regulatory Specialist

Attachments

cc: Sandy Chung
Khaja Khateeb
Tony DeGregorio
William Becker
Vicky Chalanick, PSC Albany