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January 27, 2016

Rosemary Chiavetta
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg PA 17105-3265

Dear Secretary Chiavetta:

Attached please find the reconciliation filing for the calendar year ending December 31, 2015, in conjunction with Pennsylvania American Water's Wastewater Distribution System Improvement Charge ("DSIC") for its service territory. These surcharges were billed to customers during the time period January 1, 2015 through December 31, 2015.

Sincerely,

John Cox
Manager of Rates and Regulations

cc. Office of Consumer Advocate
Office of Small Business Advocate
Audit Bureau (DSIC Filings Only)
Bureau of Technical Utility Services

PENNSYLVANIA AMERICAN WATER COMPANY
Distribution System Improvement Charge - WW
Statement of Over / Under Collections
E1307 (e) - December 31, 2015

DATE	CAPITAL COSTS & DEPRECIATION EXPENSE	DSIC REVENUE COLLECTED	OVER/ (UNDER) COLLECTIONS	INTEREST RATE	NUMBER OF MONTHS	INTEREST AMOUNT
January-15	\$0	\$0	\$0	5.25%	21	\$0
February-15	0	0	0	5.00%	20	-
March-15	0	0	0	4.75%	19	-
April-15	920	989	69	4.75%	18	5
May-15	920	937	17	4.75%	17	1
June-15	919	928	9	4.75%	16	1
July-15	20,180	17,558	(2,622)	5.00%	15	(164)
August-15	20,180	18,706	(1,474)	5.25%	14	(90)
September-15	20,181	18,086	(2,095)	5.25%	13	(119)
October-15	31,044	28,719	(2,325)	5.00%	12	(116)
November-15	31,044	29,929	(1,115)	5.00%	11	(51)
December-15	31,045	30,017	(1,028)	5.00%	10	(43)
	\$156,433	\$145,869	(\$10,564)			(\$576)