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January 30, 2018

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, 2017, 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, 2017 through December 31, 2017. All actual DSIC revenue billed was applied to the current year filed DSIC surcharge revenue amounts. Pennsylvania American will not include the \$2,359 under collection for 2017 in a future DSIC filing.

Sincerely,

John Cox
Directory 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, 2017

DATE	CAPITAL COSTS & DEPRECIATION EXPENSE	DSIC REVENUE COLLECTED	OVER/ (UNDER) COLLECTIONS	INTEREST RATE	NUMBER OF MONTHS	INTEREST AMOUNT
January-17	\$64,705	\$65,402	\$697	5.00%	21	\$61
February-17	64,705	64,879	174	5.25%	20	15
March-17	64,705	59,945	(4,760)	5.25%	19	(396)
April-17	67,477	65,266	(2,211)	5.25%	18	(174)
May-17	67,477	63,554	(3,923)	5.25%	17	(292)
June-17	67,477	67,525	48	5.25%	16	3
July-17	64,782	70,238	5,456	5.25%	15	358
August-17	64,782	59,974	(4,808)	5.00%	14	(280)
September-17	64,782	69,537	4,755	5.00%	13	258
October-17	62,742	65,211	2,469	5.00%	12	123
November-17	62,742	63,942	1,200	5.00%	11	55
December-17	62,742	61,286	(1,456)	5.25%	10	(64)
	\$779,118	\$776,759	(\$2,359)			(\$333)