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*ADMITTED TO PRACTICE IN
RHODE ISLAND & MASSACHUSETTS

November 3, 2011

Ms. Luly Massaro, Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

Re: *United Water Rhode Island, Inc.*
Docket No. 4255


Dear Ms. Massaro:

Enclosed please find an original and nine (9) copies of the following:

1. United Water Rhode Island, Inc.'s further supplemental responses to the Division of Public Utilities and Carriers' Second Set of Data Requests (Div 2-3(d) and 2-4(d)).

Please note that an electronic version of these documents has been sent to the service list.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact me.

Sincerely,

Joseph A. Keough, Jr.

Enclosures

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4255

Response Of United Water Rhode Island, Inc.
To The Division Of Public Utilities And Carriers'

Data Requests

Set 2

Div 2-3 Supplemental D:

Please provide the actual balances of each of the following for each month of 2011 and provide updates as additional monthly balances become available. Include a copy in Excel format.

- a. Plant in Service
- b. Accumulated Depreciation
- c. CIAC
- d. Deferred Income Tax
- e. Materials and Supplies

RESPONSE: Please see DIV 2-3 Supplemental D Attachment for balances through October, 2011.

Prepared by: Michaelson

**United Water Rhode Island
2011 Balance Sheet Balances**

Item	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11
Plant in Service	20,379,349	20,393,593	20,406,276	20,423,400	20,356,397	20,477,301	20,538,260	20,577,343	20,640,754	20,990,168
Accumulated Depreciation	(5,782,563)	(5,818,687)	(5,854,826)	(5,890,992)	(5,819,466)	(5,852,900)	(5,888,312)	(5,914,313)	(5,949,836)	(5,775,254)
CIAC	(3,074,583)	(3,074,583)	(3,074,583)	(3,074,583)	(3,074,583)	(3,074,583)	(3,074,583)	(3,074,583)	(3,074,583)	(3,275,883)
Deferred Income Tax	(1,490,508)	(1,490,508)	(1,506,764)	(1,490,508)	(1,520,956)	(1,524,194)	(1,490,508)	(1,538,090)	(1,544,049)	(1,550,426)
Materials and Supplies	77,218	92,724	87,121	84,078	83,025	75,377	79,871	83,389	76,457	79,818

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4255

Response Of United Water Rhode Island, Inc.

To The Division Of Public Utilities And Carriers'

Data Requests

Set 2

Div. 2-4 Supplemental D:

Please update Mr. Michaelson's Exhibit 3, Schedule 3 to show actual experience through the most recent data available and provide updates as additional data becomes available.

RESPONSE: Please see DIV 2-4 Supplemental D Attachment showing activity from January 2011 through June 2011 and for July, August, September and October 2011.

Prepared by: Michaelson

CERTIFICATION

I hereby certify that on November 3, 2011, I sent a copy of the within to all parties set forth on the attached Service List by electronic mail and copies to Luly Massaro, Commission Clerk, by electronic mail and regular mail.

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Luly Massaro