

P.S.C. No. 1 – Water
SUEZ Water New York Inc.
Initial Effective Date: October 1, 2018

Statement Type: TAX
Statement No: 1

TAX ACT SURCREDIT

Pursuant to the Commission Order issued in Case 17-M-0815, the calculated amount of the over-collection of revenues from 1/1/2018 through 9/30/2018 of \$3,171,994 associated with the reduction in the Federal Income Tax rate from 34% to 21% shall be returned to customers over a three year period. Additionally the calculated amount of the change in revenue requirement for the Company's rate plan year 2 is \$4,349,422 associated with the reduction in the Federal Income Tax rate from 34% to 21% on an annual basis. Additionally the calculated amount of the change in revenue requirement for the Company's rate plan year 3 is \$4,477,995 associated with the reduction in the Federal Income Tax rate from 34% to 21% on an annual basis. A combined sur-credit shall be applied as a per CCF sur-credit for metered customer's bills or as a per line or hydrant sur-credit for Public Fire and Private Fire customers on a Service Rendered basis commencing October 1, 2018 through September 30, 2021 or until rates are otherwise changed by Order of the Commission before that date.

The Portion of the sur-credit applicable to the over-collection of revenues from 1/1/2018 through 9/30/2018 of \$1,057,331 annually for three years and the ongoing annual impact the reduction in the Federal Income Tax rate of \$4,349,422 and \$4,477,995 shall be reconciled and any over-refund or under-refund shall be deferred for treatment in the Company's next base rate proceeding.

Surcredit	10/01/2018 through 1/31/2019	02/01/2019 through 09/30/2021	Applicable to
Service Classification 1 Residential	\$ (0.485)	\$ (0.504)	per CCF
Service Classification 2 Building	\$ (0.351)	\$ (0.356)	per CCF
Service Classification 6 Multi Family	\$ (0.327)	\$ (0.331)	per CCF
Service Classification 7 Non-Residential	\$ (0.351)	\$ (0.356)	per CCF
Service Classification 9 Other per CCF	\$ (0.246)	\$ (0.250)	per CCF
Service Classification 9 Other per MG	\$ (328.90)	\$ (334.25)	per MG
Service Classification 3 Private Fire			
<u>Per Size of Service</u>			
Up to 1 inch	\$ (0.33)	\$ (0.33)	per Line
1 inch	\$ (0.44)	\$ (0.43)	per Line
1-1/2 inch	\$ (0.88)	\$ (0.87)	per Line
2 inch	\$ (1.29)	\$ (1.27)	per Line
3 inch	\$ (3.22)	\$ (3.17)	per Line
4 inch	\$ (6.42)	\$ (6.33)	per Line
6 inch	\$ (12.86)	\$ (12.68)	per Line
8 inch	\$ (25.71)	\$ (25.35)	per Line
10 inch	\$ (51.43)	\$ (50.71)	per Line
per Hydrant	\$ (6.70)	\$ (6.85)	per Hydrant
Service Classification 4 Public Fire			
per Hydrant	\$ (6.70)	\$ (6.85)	per Hydrant