

PSC No. 1 – Water
SUEZ WATER WESTCHESTER INC.
Initial Effective Date: October 1, 2018

Statement Type: TAX
Statement No: 1
Page 1 of 2

TAX ACT SURCREDIT

Applicable to All Customers in RATE DISTRICT 1 (the former territory of United Water New Rochelle.)

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 \$1,918,262 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 \$2,557,682 associated with the reduction in the Federal Income Tax rate from 34% to 21% on an annual basis. The Combined sur-credit shall be applied to base rates on customer's bills 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 and the ongoing annual impact the reduction in the Federal Income Tax rate of \$3,197,103 shall be reconciled and any over-refund or under-refund shall be deferred for treatment in the Company's next base rate proceeding.

		10/1/2018 Through 9/30/2021		Applicable to	
Surcredit					
SC-1	Per Ccf	\$ (0.4136)	per CCF		
	Per Meter Size				
SC-4 Private Fire (metered)	4"	\$ (5.84)	Per Line		
	6"	\$ (13.16)	Per Line		
	8"	\$ (23.40)	Per Line		
	10"	\$ -	Per Line		
	Hydrants	\$ (13.16)	Per Hydrant		
SC-6 - Public Hydrants		\$ (5.95)	Per Hydrant		
MPFP					Applicable to
<u>Meter Size</u>	Village of Ardsley	Village of Bronxville	Village of Dobbs Ferry	Village of Hastings on Hudson	
1/2"	\$ (0.46)	\$ (0.35)	\$ (0.42)	\$ (0.66)	Per Bill
5/8"	\$ (0.34)	\$ (0.30)	\$ (0.29)	\$ (0.37)	Per Bill
3/4"	\$ (0.62)	\$ (0.49)	\$ (0.43)	\$ (0.67)	Per Bill
1"	\$ (0.80)	\$ (0.78)	\$ (0.40)	\$ (0.92)	Per Bill
1-1/4"	\$ -	\$ -	\$ -	\$ -	Per Bill
1-1/2"	\$ (2.14)	\$ (1.96)	\$ (1.29)	\$ (2.02)	Per Bill
2"	\$ (2.14)	\$ (4.24)	\$ (4.78)	\$ (6.91)	Per Bill
3"	\$ (5.99)	\$ (5.23)	\$ (6.43)	\$ -	Per Bill
4"	\$ (35.65)	\$ (28.94)	\$ (21.08)	\$ (19.90)	Per Bill
6"	\$ -	\$ -	\$ (37.89)	\$ (12.93)	Per Bill
<u>Meter Size</u>	City of New Rochelle	Village of Pelham Manor	Village of Pelham	Village of Tuckahoe	
1/2"	\$ (0.38)	\$ (0.58)	\$ (0.46)	\$ (0.49)	Per Bill
5/8"	\$ (0.30)	\$ (0.50)	\$ (0.39)	\$ (0.34)	Per Bill
3/4"	\$ (0.43)	\$ (0.72)	\$ (0.60)	\$ (0.53)	Per Bill
1"	\$ (0.74)	\$ (1.08)	\$ (1.16)	\$ (0.64)	Per Bill
1-1/4"	\$ (1.76)	\$ -	\$ -	\$ -	Per Bill
1-1/2"	\$ (2.51)	\$ (3.28)	\$ (0.98)	\$ (1.47)	Per Bill
2"	\$ (4.81)	\$ (6.34)	\$ (11.10)	\$ (7.39)	Per Bill
3"	\$ (10.02)	\$ (4.23)	\$ -	\$ -	Per Bill
4"	\$ (17.52)	\$ (13.40)	\$ -	\$ (4.40)	Per Bill
6"	\$ (20.95)	\$ (29.01)	\$ -	\$ (25.97)	Per Bill

Issued by: C.J. Graziano, V.P. & Gen. Mgr., 360 West Nyack Road, West Nyack, NY 10994

Statement Type: TAX
Statement No: 1
Page 2 of 2

Applicable to All Customers in RATE DISTRICT 2 (the former territory of United Water Westchester.)

The Portion of the sur-credit applicable to the over-collection of revenues from 1/1/2018 through 9/30/2018 and the ongoing annual impact the reduction in the Federal Income Tax rate of \$636,513 shall be reconciled and any over-refund or under-refund shall be deferred for treatment in the Company's next base rate proceeding.

		10/1/2018 Through 9/30/2021	Applicable to
Surcredit			
SC-1		\$ (0.2164)	Per Ccf
	Per Meter Size		
SC-4 Private Fire (metered)	2"	\$ (0.72)	Per Meter
	4"	\$ (2.60)	Per Meter
	6"	\$ (5.20)	Per Meter
	8"	\$ (10.60)	Per Meter
	10"	\$ (16.56)	Per Meter
SC-5 Private Fire (unmetered)	1"	\$ -	Per Line
	1 1/4"	\$ (0.53)	Per Line
	1 1/2"	\$ (0.79)	Per Line
	2"	\$ (1.07)	Per Line
	2 1/2"	\$ (1.33)	Per Line
	Hydrants - Company	\$ (2.72)	Per Hydrant
	Hydrants - Private	\$ (2.10)	Per Hydrant
SC-6 - Public Hydrants		\$ (2.35)	Per Hydrant
MPFP			
<u>Meter Size</u>	Village of Port Chester	Village of Rye Brook	
5/8"	\$ (0.13)	\$ (0.10)	Per Bill
3/4"	\$ (0.16)	\$ (0.11)	Per Bill
1"	\$ (0.26)	\$ (0.16)	Per Bill
1-1/2"	\$ (0.56)	\$ (0.92)	Per Bill
2"	\$ (1.24)	\$ (0.93)	Per Bill
3"	\$ (4.03)	\$ -	Per Bill
4"	\$ (0.93)	\$ (1.60)	Per Bill
6"	\$ -	\$ (9.39)	Per Bill

Cancelled by Doc. Num. 2 effective 03/12/2019