

P.S.C. No. 1 – Water
SUEZ Water New York Inc.
Initial Effective Date: March 12, 2019

Statement Type: TAX
Statement No: 2

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 \$2,599,720 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 surcredit period 10/1/2018 through 9/30/2019 is \$3,566,986 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 surcredit period 10/1/2019 through 1/31/2020 is \$3,639,610 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 \$866,573 annually for three years and the ongoing annual impact the reduction in the Federal Income Tax rate of \$3,566,986 and \$3,639,610 shall be reconciled and any over-refund or under-refund shall be deferred for treatment in the Company's next base rate proceeding.

	10/01/2018 through 9/30/2019	10/01/2019 through 1/31/2021	Applicable to
Surcredit			
Service Classification 1 Residential	\$ (0.413)	\$ (0.410)	per CCF
Service Classification 2 Building	\$ (0.286)	\$ (0.290)	per CCF
Service Classification 6 Multi Family	\$ (0.279)	\$ (0.269)	per CCF
Service Classification 7 Non-Residential	\$ (0.286)	\$ (0.290)	per CCF
Service Classification 9 Other per CCF	\$ (0.217)	\$ (0.204)	per CCF
Service Classification 9 Other per MG	\$ (290.12)	\$ (272.73)	per MG
Service Classification 3 Private Fire			
<u>Per Size of Service</u>			
Up to 1 inch	\$ (0.29)	\$ (0.26)	per Line
1 inch	\$ (0.39)	\$ (0.35)	per Line
1-1/2 inch	\$ (0.77)	\$ (0.71)	per Line
2 inch	\$ (1.13)	\$ (1.03)	per Line
3 inch	\$ (2.82)	\$ (2.58)	per Line
4 inch	\$ (5.63)	\$ (5.16)	per Line
6 inch	\$ (11.28)	\$ (10.32)	per Line
8 inch	\$ (22.54)	\$ (20.64)	per Line
10 inch	\$ (45.10)	\$ (41.28)	per Line
per Hydrant	\$ (5.88)	\$ (5.58)	per Hydrant
Service Classification 4 Public Fire			
per Hydrant	\$ (5.88)	\$ (5.58)	per Hydrant

Filed in Compliance with Order No. 17-M-0815 dated August 9, 2018

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