Statement Type: TAX Statement No: X Page 1 of 3

## TAX ACT SURCREDIT

Pursuant to the Commission Order issued in Case 17-M-0815, the calculated amount of the over-collection of revenues from xx/xx/xxxx through xx/xx/xxxx of \$xxxxxxxx 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 xx/xx/xxxx through xx/xx/xxxx is \$xxxxxxx 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 xx/xx/xxxx through xx/xx/xxxx is \$xxxxxxxx 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 xx/xx/xxxx through xx/xx/xxxx 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 xx/xx/xxxx through xx/xx/xxxx of \$xxxxxx annually for three years and the ongoing annual impact the reduction in the Federal Income Tax rate of \$xxxxxxx and \$xxxxxxx shall be reconciled and any over-refund or under-refund shall be deferred for treatment in the Company's next base rate proceeding.

Surcredit			Applicable to	
Service Classification 1 Residential	\$ XXXX	\$ XXXX	per CCF	
Service Classification 2 Building	\$ XXXX	\$ XXXX	per CCF	
Service Classification 6 Multi Family	\$ XXXX	\$ XXXX	per CCF	
Service Classification 7 Non-Residential	\$ XXXX	\$ XXXX	per CCF	
Service Classification 9 Other per CCF	\$ XXXX	\$ XXXX	per CCF	
Service Classification 9 Other per MG	\$ XXXX	\$ XXXX	per MG	
Service Classification 3 Private Fire				
Per Size of Service				
Up to 1 inch	\$ XXXX	\$ XXXX	per Line	
1 inch	\$ XXXX	\$ XXXX	per Line	
1-1/2 inch	\$ XXXX	\$ XXXX	per Line	
2 inch	\$ XXXX	\$ XXXX	per Line	
3 inch	\$ XXXX	\$ XXXX	per Line	
4 inch	\$ XXXX	\$ XXXX	per Line	
6 inch	\$ XXXX	\$ XXXX	per Line	
8 inch	\$ XXXX	\$ XXXX	per Line	
10 inch	\$ XXXX	\$ XXXX	per Line	
per Hydrant	\$ XXXX	\$ XXXX	per Hydrant	
Service Classification 4 Public Fire				
per Hydrant	\$ XXXX	\$ XXXX	per Hydrant	

P.S.C. No. 1 – Water SUEZ Water New York Inc. Initial Effective Date: XXXX, XX, XXXX Statement Type: TAX Statement No: X Page 2 of 3

# **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 xx/xx/xxxx through xx/xx/xxxx of \$xxxxxxx 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 3 is \$xxxxxxx associated with the reduction in the Federal Income Tax rate from 34% to 21% on an annual basis. The Combined surcredit shall be applied to base rates on customer's bills on a Service Rendered basis commencing xx/xx/xxxx through xx/xx/xxxx 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 xx/xx/xxxx through xx/xx/xxxx and the ongoing annual impact the reduction in the Federal Income Tax rate of \$xxxxxxx shall be reconciled and any over-refund or under-refund shall be deferred for treatment in the Company's next base rate proceeding.

		×	x/xx/xxxx Through			
Surcredit		XX	x/xx/xxxx	Applicable to		
SC-1	Per Ccf	\$	\$xxxx	per CCF		
	Per Meter Size					
SC-4 Private Fire (metered	4"	\$	XXXX	Per Line		
	6"	\$	XXXX	Per Line	3	
	8"	\$		Per Line		
	10"	\$	70000	Per Line		
	Hydrants	\$	XXXX	Per Hydrant		
SC-6 - Public Hydrants		\$	xxxx	Per Hydrant		
MPFP Meter Size	Village of		/illage of	Village of		Applicable to
WILL THE MICHOLOGICAL					Village of	Applicable to
	Alusiey	_	OLOLIXVIIIE	DODOS FEITY	Hastings on Hudson	
1/2"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
5/8"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
3/4"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
1"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
1-1/4"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
1-1/2"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
2"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
3"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
4"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
6"	\$xxx		\$xxx /illage of	\$xxx	\$xxx	Per Bill
Meter Size	City of New Rochelle		/illage of Pelham ivianor	Village of Pelham	Village of Tuckahoe	
1/2"	\$xxx		\$xxx	\$xxx	Xx, xxxx	Per Bill
5/8"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
3/4"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
1"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
1-1/4"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
1-1/2"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
2"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
3"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
4"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill
6"	\$xxx		\$xxx	\$xxx	\$xxx	Per Bill

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

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## TAX ACT SURCREDIT (Continued)

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

Pursuant to the Commission Order issued in Case 17-M-0815, the calculated amount of the over-collection of revenues from xx/xx/xxxx through xx/xx/xxxx of \$xxxxxxx 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 3 is \$xxxxxx 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 xx/xx/xxxx through xx/xx/xxxx 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 xx/xx/xxxx through xx/xx/xxxx and the ongoing annual impact the reduction in the Federal Income Tax rate of \$xxxxxxx shall be reconciled and any over-refund or under-refund shall be deferred for treatment in the Company's next base rate proceeding.

		xx/xx/xxxx		
			Through	
Surcredit			xx/xx/xxxx	Applicable to
Sarcrean				Applicable to
SC-1		\$	xxxxxx	Per Ccf
	Per Meter Size			
SC-4 Private Fire (metered	2"	\$	XXXXX	Per Meter
		700-		
	4"	\$	xxxxx	Per Meter
	6"	\$	XXXXX	Per Meter
	8"	\$	xxxxx	Per Meter
	10"	\$	XXXXX	Per Meter
SC-5 Private Fire (unmetered	1"	\$	-	Per Line
	1 1/4"	\$	xxxxx	Per Line
	1 1/2"	\$	xxxxx	Per Line
	2"	\$	xxxxx	Per Line
	2 1/2"	\$	xxxxx	Per Line
	Hydrants - Company	\$	xxxxx	Per Hydrant
	Hydrants - Private	\$	xxxxx	Per Hydrant
SC-6 - Public Hydrants		\$	xxxxx	Per Hydrant
MPFP				
	Village of Port	Vill	age of Rye	
Meter Size	Chester	Brook		
5/8"	\$ xxxxx	\$	xxxxx	Per Bill
3/4"	\$ xxxxx	\$	xxxxx	Per Bill
1"	\$ xxxxx	\$	xxxxx	Per Bill
1-1/2"	\$ xxxxx	\$	XXXXX	Per Bill
2"	\$ xxxxx	\$	XXXXX	Per Bill
3"	\$ xxxxx	\$	XXXXX	Per Bill
4"	\$ xxxxx	\$	xxxxx	Per Bill
6"	\$ -	\$		Per Bill