

P.S.C. No. 2 – Water
SUEZ Water New York Inc.
Initial Effective Date: August 1, 2020

Statement Type: TAX
Statement No. 1

TAX ACT SURCREDIT – NEW YORK/FOREST PARK

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

Issued in compliance with the Commission Order 19-W-0168 dated July 16, 2020

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

P.S.C. No. 2 – Water
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TAX ACT SURCREDIT – WESTCHESTER RATE DISTRICT 1

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 \$1,551,738 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 \$2,068,984 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 \$2,586,230 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 1/31/2020		Applicable to
Surcredit				
SC-1	Per Ccf	\$ (0.3696)		per CCF
	Per Meter Size			
SC-4 Private Fire (metered)	4"	\$ (3.08)		Per Line
	6"	\$ (6.94)		Per Line
	8"	\$ (12.35)		Per Line
	10"	\$ -		Per Line
	Hydrants	\$ (6.94)		Per Hydrant
SC-6 - Public Hydrants		\$ (3.14)		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"	\$ (0.24)	\$ (0.19)	\$ (0.22)	\$ (0.35)		Per Bill
5/8"	\$ (0.18)	\$ (0.16)	\$ (0.15)	\$ (0.19)		Per Bill
3/4"	\$ (0.33)	\$ (0.26)	\$ (0.23)	\$ (0.36)		Per Bill
1"	\$ (0.42)	\$ (0.41)	\$ (0.21)	\$ (0.49)		Per Bill
1-1/4"	\$ -	\$ -	\$ -	\$ -		Per Bill
1-1/2"	\$ (1.13)	\$ (1.03)	\$ (0.68)	\$ (1.06)		Per Bill
2"	\$ (1.13)	\$ (2.24)	\$ (2.52)	\$ (3.64)		Per Bill
3"	\$ (3.16)	\$ (2.76)	\$ (3.39)	\$ -		Per Bill
4"	\$ (18.81)	\$ (15.27)	\$ (11.12)	\$ (10.50)		Per Bill
6"	\$ -	\$ -	\$ (20.00)	\$ (6.83)		Per Bill
<u>Meter Size</u>	City of New Rochelle	Village of Pelham Manor	Village of Pelham	Village of Tuckahoe		
1/2"	\$ (0.20)	\$ (0.31)	\$ (0.24)	\$ (0.26)		Per Bill
5/8"	\$ (0.16)	\$ (0.26)	\$ (0.21)	\$ (0.18)		Per Bill
3/4"	\$ (0.23)	\$ (0.38)	\$ (0.32)	\$ (0.28)		Per Bill
1"	\$ (0.39)	\$ (0.57)	\$ (0.61)	\$ (0.34)		Per Bill
1-1/4"	\$ (0.93)	\$ -	\$ -	\$ -		Per Bill
1-1/2"	\$ (1.32)	\$ (1.73)	\$ (0.52)	\$ (0.78)		Per Bill
2"	\$ (2.54)	\$ (3.34)	\$ (5.86)	\$ (3.90)		Per Bill
3"	\$ (5.29)	\$ (2.23)	\$ -	\$ -		Per Bill
4"	\$ (9.25)	\$ (7.07)	\$ -	\$ (2.32)		Per Bill
6"	\$ (11.06)	\$ (15.31)	\$ -	\$ (13.70)		Per Bill

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TAX ACT SURCREDIT – WESTCHESTER RATE DISTRICT 2

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 \$381,919 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 \$509,225 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 \$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.

Surcredit		10/1/2018 Through 1/31/20	Applicable to
SC-1		\$ (0.2868)	Per Ccf
SC-4 Private Fire (metered)	Per Meter Size		
	2"	\$ (0.54)	Per Meter
	4"	\$ (1.94)	Per Meter
	6"	\$ (3.88)	Per Meter
	8"	\$ (7.92)	Per Meter
	10"	\$ (12.37)	Per Meter
SC-5 Private Fire (unmetered)	1"	\$ -	Per Line
	1 1/4"	\$ (0.40)	Per Line
	1 1/2"	\$ (0.59)	Per Line
	2"	\$ (0.80)	Per Line
	2 1/2"	\$ (0.99)	Per Line
	Hydrants - Company	\$ (2.03)	Per Hydrant
	Hydrants - Private	\$ (1.57)	Per Hydrant
SC-6 - Public Hydrants		\$ (1.76)	Per Hydrant
MPFP			
<u>Meter Size</u>	Village of Port Chester	Village of Rye Brook	
5/8"	\$ (0.10)	\$ (0.07)	Per Bill
3/4"	\$ (0.12)	\$ (0.08)	Per Bill
1"	\$ (0.19)	\$ (0.12)	Per Bill
1-1/2"	\$ (0.42)	\$ (0.69)	Per Bill
2"	\$ (0.93)	\$ (0.69)	Per Bill
3"	\$ (3.01)	\$ -	Per Bill
4"	\$ (0.69)	\$ (1.20)	Per Bill
6"	\$ -	\$ (7.02)	Per Bill