

PSC No. 1 – Water
SUEZ WATER WESTCHESTER INC.
Effective Date: March 12, 2019

Statement Type: TAX
Statement No: 2
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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 \$1,551,738 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.

Surcredit	10/1/2018 Through 1/31/2020	Applicable to
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SC-1	Per Ccf	\$ (0.3696)	per CCF
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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
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MPFP

Applicable to

<u>Meter Size</u>	Village of Ardsley	Village of Bronxville	Village of Dobbs Ferry	Village of Hastings on Hudson	Applicable to
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	Applicable to
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

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

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

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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 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>	<u>Village of Port Chester</u>	<u>Village of Rye Brook</u>	
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

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Cancelled by supplement No. 2 effective 08/01/2020