

**STATE OF RHODE ISLAND  
PROVIDENCE, SC.**

**PUBLIC UTILITIES COMMISSION**

**IN RE; NEWPORT WATER DIVISION**

**DOCKET NO: 2985**

**PROPOSED TARRIFFS**

**SCHEDULE**

- A PUBLIC FIRE PROTECTION**
- B PRIVATE FIRE PROTECTION**
- C BILLING CHARGE**
- D METERED SALES - NEWPORT**
- E METERED SALES - NAVY**
- F METERED SALES - PORTSMOUTH**
- G MISCELLANEOUS CHARGES**

**ATTACHMENT "B"**

**SCHEDULE A**

**RIDPU NO: 2985**

**NEWPORT WATER DIVISION**

**PUBLIC FIRE PROTECTION**

**Applicability:**

Applicable throughout the entire territory served by the Newport Water Division for public fire protection.

**Rates:**

Per Hydrant

**\$560.00**

**Terms of Payment:**

All bills for public fire service furnished under this schedule are rendered in advance monthly and are due and payable in full when rendered.

**Effective: April 1, 2000**

**SCHEDULE B**

**NEWPORT WATER DIVISION**

**RIDPU NO: 2985**

**PRIVATE FIRE PROTECTION**

**Applicability:**

Applicable throughout the entire territory served by the Newport Water Division for services to private fire protection facilities.

**Rates:**

For each service connection to the Newport Water Division's mains used wholly or in part to supply fire protection appliances owned and maintained by the customer, the following charges shall apply:

	<u>Per Annum</u>
For each 4 inch connection	\$ 285.00
For each 6 inch connection	\$ 570.00
For each 8 inch connection	\$ 1,305.00
For each 10 inch connection	\$ 2,155.00
For each 12 inch connection	\$ 3,460.00

No additional charge shall be made for private protection appliances owned and maintained by the customer.

**Method of Payment:**

All bills for private fire services under this schedule are rendered annually in advance and are due and payable in full when rendered.

**Effective: April 1, 2000**

**SCHEDULE C**

**NEWPORT WATER DIVISION  
BILLING CHARGE**

**RIDPU NO: 2985**

**Applicability:**

Applicable throughout the entire territory served by the Newport Water Division for industrial, commercial and residential users, exclusive of fire service connections.

**Rates:**

For each meter connected to the Newport Water Division's mains the following charges shall apply:

Charge per bill	<b>\$11.00</b>
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**Method of Payment:**

All billing charges under this schedule are rendered in advance concurrent with the billing cycle, monthly or tri-annually and are due and payable in full when rendered.

**Effective: April 1, 2000**

**SCHEDULE D**

**NEWPORT WATER DIVISION**

**RIDPU NO: 2985**

**METERED SALES**

**Applicability:**

**General metered service in the entire territory served by the Newport Water Division.**

**Rates:**

**For all quantities used except for private fire protection and bulk sales the following rates shall apply:**

<b><u>Tri-Annually</u></b>		<b><u>Monthly</u></b>
<b>Thousands of Gallons</b>	<b>Rate per Thousands of Gallons</b>	<b>Thousands of Gallons</b>
0 - 56	\$3.73	0 - 14
Over 56	\$2.93	Over 14

**Terms of Payment:**

**All metered sales under this schedule are rendered in arrears monthly or tri-annually at the option of Newport Water Division and are due and payable in full when rendered.**

**Effective: April 1, 2000**

**SCHEDULE E**

**NEWPORT WATER DIVISION**

**RIDPU NO: 2985**

**METERED SALES**

**Applicability:**

**General metered service to the Department of the Navy, Naval Station Newport served by the Newport Water Division.**

**Rates:**

**For all quantities used except for private fire protection and bulk sales the following rates shall apply:**

**\$2.0873 per thousand gallons**

**Terms of Payment:**

**All metered sales under this schedule are rendered in arrears monthly and are due and payable in full when rendered.**

**Effective: April 1, 2000**

**SCHEDULE F**

**NEWPORT WATER DIVISION**

**RIDFU NO: 2985**

**METERED SALES**

**Applicability:**

**General metered service to the Portsmouth Water and Fire Districts served by the Newport Water Division.**

**Rates:**

**For all quantities used except for private fire protection and bulk sales the following rates shall apply:**

**\$1.658 per thousand gallons**

**Terms of Payment:**

**All metered sales under this schedule are rendered in arrears monthly and are due and payable in full when rendered.**

**Effective: April 1, 2000**

**SCHEDULE G**

**NEWPORT WATER DIVISION**

**RIDPU NO: 2985**

**MISCELLANEOUS CHARGES**

1. **Temporary Water Services:** Applicable to all temporary meters furnished by the Water Division for temporary purposes such as construction or renovation. Charges are withheld from the water user's \$100.00 deposit upon removal of the temporary meter.  
  
 Charge:       **\$60.00**           for usage, plus damages
  
2. **Meter Test:** Applicable to all meters returned to the Water Division for testing. Charges are payable in advance. If upon completion of the test, the meter is found to be in excess of 2%, plus or minus, of actual, the charge is refunded.  
  
 Charge:       **\$65.00**
  
3. **Seasonal Turn-on and Turn-off:** Applicable to all meters install or removed for seasonal users.  
  
 Charge:       **\$40.00**           minimum during regular working hours.
  
4. **Turn-on Charge:** Applicable to all services turned on after the cessation of a specific violation which resulted in the service shut off. Charges are payable prior to turn on.  
  
 Charge:       **\$40.00**           minimum during regular working hours.
  
5. **Meter Service:** Applicable to all meters requiring maintenance due to breakage, tampering, overheating or freezing because of owner neglect or abuse.  
  
 Charge:       **Cost of repair or replacement of the Water Division.**
  
6. **Interest on Delinquent Water Accounts:** Applicable to all water account balances over 30 days overdue. Interest charges are payable as incurred.  
  
 Charge:       **10% per annum.**
  
7. **Connection Charge:** Applicable to installation of all water services, including registers, pursuant to Newport Water Division rules and regulations. (Rules 2 and 16)  
  
 Charge:       **Cost of meter and other materials plus 25% overhead and labor related thereto plus 50% overhead.**
  
8. **Special Billings:** \$20.00 each for non-routine bills prepared.

**Effective Date: April 1, 2000**