

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PUBLIC UTILITIES COMMISSION

IN RE: BLOCK ISLAND POWER COMPANY'S
PROCUREMENT PLAN AND TARIFF FILING

Docket No. 4690

BLOCK ISLAND POWER COMPANY'S RESPONSES TO THE COMMISSION OF PUBLIC
UTILITIES AND CARRIERS' FIRST SET OF DATA REQUESTS DIRECTED TO
BLOCK ISLAND POWER COMPANY

Issued April 12, 2017

1. Please provide the of the bill for a residential customer using 500 kWh per month for the following scenarios:
 - a. Current bill (April 2017)
 - b. Winter bill with new rates (May 2017)
 - c. Summer bill with new rates (June 2017)

For each of the above please include all bill components including fuel.

RESPONSE:
See Attached

Prepared by David Bebyn CPA

*Block Island Power Company*P.O. BOX 518 - BLOCK ISLAND, RI 02807
(401) 466-5851 FAX (401) 466-5068

ACCOUNT #

ID #

BILLING DATES:

FROM	3/1/2017	DATE DUE	4/30/2017
TO	3/31/2017	PAST DUE	\$0.00
SERVICE RATE	R	TOTAL DUE	\$141.93

Block Island, RI 02807

TOTAL ENCLOSED _____

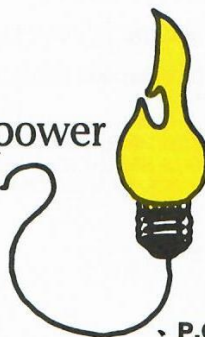
PLEASE RETURN ABOVE PORTION WITH PAYMENT

ACCOUNT # [REDACTED] ID # [REDACTED] DATE DUE: 4/30/2017 SERVICE RATE: R

BILLING DATES: FROM: 3/1/2017 TO: 3/31/2017 SERVICE LOCATION:

	<u>Prior Read</u>	<u>Present</u>	<u>Mult</u>	<u>Usage</u>	<u>Billed</u>		
						Customer Charge	12.38
Del	40459	40959	1	500	500 kwh x \$0.0910 =	Energy Charge	45.50
Del	40459	40959	1	500	500 kwh x \$0.1681 =	Fuel Cost Adj.	84.05
						Past Due	\$0.00
						Total Due	\$141.93

Happy Spring from all of us at The Block Island Power Company.

We have the power
to save

BLOCK ISLAND POWER COMPANY

P.O. BOX 518 • BLOCK ISLAND, R.I. 02807

*Block Island Power Company*P.O. BOX 518 - BLOCK ISLAND, RI 02807
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ACCOUNT #

ID #

BILLING DATES:

FROM	5/1/2017	DATE DUE	6/30/2017
TO	5/31/2017	PAST DUE	\$0.00
SERVICE RATE	R	TOTAL DUE	\$119.23

Block Island, RI 02807

TOTAL ENCLOSED _____

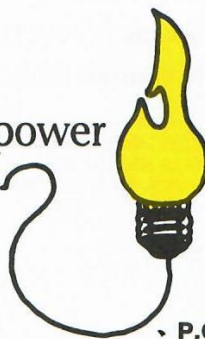
PLEASE RETURN ABOVE PORTION WITH PAYMENT

ACCOUNT # [REDACTED] ID # [REDACTED] DATE DUE: 6/30/2017 SERVICE RATE: R

BILLING DATES: FROM: 5/1/2017 TO: 5/31/2017 SERVICE LOCATION:

	<u>Prior Read</u>	<u>Present</u>	<u>Mult</u>	<u>Usage</u>	<u>Billed</u>		
						Customer Charge	12.38
Del	40459	40959	1	500	500 kw x \$0.0910 =	Energy Charge	45.50
Del	40459	40959	1	500	500 kw x \$0.0598 =	Standard Offer	29.90
Del	40459	40959	1	500	500 kw x \$0.0629 =	Transmission	31.45
Del	40459	40959	1	0	0 kw x \$0.0000 =	Fuel Cost Adj.	0.00
						Past Due	\$0.00
						Total Due	\$119.23

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ACCOUNT #

ID #

BILLING DATES:

FROM	6/1/2017	DATE DUE	7/30/2017
TO	6/30/2017	PAST DUE	\$0.00
SERVICE RATE	R	TOTAL DUE	\$198.68

Block Island, RI 02807

TOTAL ENCLOSED _____

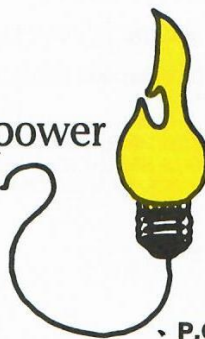
PLEASE RETURN ABOVE PORTION WITH PAYMENT

ACCOUNT # [REDACTED] ID # [REDACTED] DATE DUE: 7/30/2017 SERVICE RATE: R

BILLING DATES: FROM: 6/1/2017 TO: 6/30/201 SERVICE LOCATION:

	<u>Prior Read</u>	<u>Present</u>	<u>Mult</u>	<u>Usage</u>	<u>Billed</u>		
						Customer Charge	12.38
Del	40459	40959	1	500	500 kwh x \$0.2399 =	Energy Charge	119.95
Del	40459	40959	1	500	500 kwh x \$0.0598 =	Standard Offer	29.90
Del	40459	40959	1	500	500 kwh x \$0.0629 =	Transmission	31.45
Del	40459	40959	1	500	500 kwh x \$0.0100 =	Fuel Cost Adj.	5.00
						Past Due	\$0.00
						Total Due	\$198.68

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