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April 26, 2019

Ms. Luly Massaro, Clerk  
Rhode Island Public Utilities Commission  
89 Jefferson Boulevard  
Warwick, RI 02888

**Re: *Docket No. 4890- The Narragansett Bay Commission  
General Rate Filing***

Dear Ms. Massaro:

Enclosed please find an original and nine copies of the following:

1. The Narragansett Bay Commission's Supplemental Response to the Rhode Island Public Utilities Commission's Data Requests (Request 2-9).

Also, please note that an electronic copy of this document has been provided to the service list and a link will be provided for the attachments.

Thank you for your attention to this matter.

Sincerely,



Joseph A. Keough, Jr.

JAK/kf

cc: Docket 4890 Service List (*via electronic mail*)

STATE OF RHODE ISLAND  
PUBLIC UTILITIES COMMISSION  
DOCKET 4890

Supplemental Response of Narragansett Bay Commission  
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**Comm. 2-9:** Schedule HJS page 14 provides detail of account 54090 (electricity).

- a. Does NBC have contracts for energy with a non-regulated power producer for any of its energy use that will be in effect during the rate year? If so, please provide the load, rate, and term in these contracts.
- b. If NBC has projected energy usage that is not hedged in contracts during the rate year, in developing the Projected Supply costs rate, which includes an increase of 13% based on the average of a 5% increase in supply rates between FY17 and FY18 and a 21% increase in rates between FY18 and FY19. In developing this projection, was any consideration given to the results of ISO New England's Forward Capacity Auctions 7, 8, 9, and 10? If not, why not?
- c. Did NBC consider changes in its ICAP Tag over the baseline period used to create the supply rate projection? If not, why not?
- d. Please provide ICAP Tags for all NBC facilities that have an ICAP Tag (i.e., facilities serviced with an interval meter) for the years 2016 through 2018. Please update this response to include 2019 ICAP Tags when they become available.
- e. Please indicate which of the locations' electricity purchases and expenses, if any, are reported as net of on-site net metering generation, and the value of the net adjustment. Please indicate which are reported as net of allocated net metering credits, and the value of the net adjustment.
- f. Does NBC pay Gross Earnings Tax on energy use that is offset by on-site net metering generation or that is offset by allocated net metering credits?

**Response:**

- a. No.
- b. No. NBC is presently out to bid for electricity supply. Bids are due on May 8, 2019 and NBC will then update the supply rate.
- c. See answer to item b above.
- d. NBC does not have this information.
- e. Electricity purchases are shown in account 54090 and do not reflect any net metering credits (NMCs). All NMCs are shown in a separate account 54091.
- f. Yes.

**Prepared by:** Sam Celone and Karen Giebink

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**Supplemental Response:**

d. NBC was able to obtain this information from the consultant that assists with the procurement of electricity supply as follows:

Account #	5273860017	21 Ernest St.	Providence
	6/1/2102	5/31/2013	762.81
	6/1/2016	5/31/2017	530.81
	6/1/2017	5/31/2018	403.14
	6/1/2018	5/31/2019	<b>643.26</b>

Account #	6437036001	1 Ernest St.	Providence
	6/1/2102	5/31/2013	11.97
	6/1/2016	5/31/2017	10.12
	6/1/2017	5/31/2018	13.67
	6/1/2018	5/31/2019	<b>10.27</b>

Account #	6455812018	Caverley St.	Providence
	6/1/2016	5/31/2017	13.22
	6/1/2017	5/31/2018	9.79
	6/1/2018	5/31/2019	<b>87.55</b>

Account #	6508432000	2 Dexter Rd.	E. Providence
	6/1/2102	5/31/2013	27.13
	6/1/2016	5/31/2017	12.97
	6/1/2017	5/31/2018	9.36
	6/1/2018	5/31/2019	<b>14.85</b>

Account #	7677962012	1 Service Rd.	Providence
	6/1/2016	5/31/2017	342.46
	6/1/2017	5/31/2018	478.41
	6/1/2018	5/31/2019	<b>465.63</b>

Account #	7844200001	Moshassuck Hwy	Lincoln
	6/1/2102	5/31/2013	9.93
	6/1/2016	5/31/2017	9.78
	6/1/2017	5/31/2018	31.2
	6/1/2018	5/31/2019	<b>12.7</b>

Account #	7845318002	Washington Hwy	Lincoln
	6/1/2102	5/31/2013	13.22
	6/1/2016	5/31/2017	11.58
	6/1/2017	5/31/2018	13.08
	6/1/2018	5/31/2019	<b>15.45</b>

Account #	8929236017	Ernest St. - CoGen	Providence
	6/1/2016	5/31/2017	2182.14
	6/1/2017	5/31/2018	2194.16
	6/1/2018	5/31/2019	<b>1257.41</b>

Account #	8930480003	Shipyards St.	Providence
	6/1/2102	5/31/2013	11.22
	6/1/2016	5/31/2017	10.56
	6/1/2017	5/31/2018	11.56
	6/1/2018	5/31/2019	<b>16.43</b>

Account #	8930794011	102 Campbell Ave	Rumford
	6/1/2016	5/31/2017	1613.85
	6/1/2017	5/31/2018	1380.67
	6/1/2018	5/31/2019	<b>1612.12</b>

Prepared by: Sam Celone

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f. NBC had originally responded "yes" and would like to offer clarification that NBC pays the Gross Earnings Tax on the amount due for the delivery and supply prior to the offset of the WED NMC. A sample bill is attached.

**Prepared by:** Leah Foster and Karen Giebink

**ELECTRIC BILL**

www.nationalgridus.com  
 CUSTOMER SERVICE  
**1-800-322-3223**  
 CREDIT DEPARTMENT  
**1-888-211-1313**  
 GAS EMERGENCIES  
**1-800-640-1595**  
 POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
 CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
 PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Apr 9, 2019**

**ACCOUNT BALANCE**

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	31,946.85	0.00	31,946.85
Payment(s) Received	- 31,946.85	- 0.00	- 0.00	- 31,946.85
Amount Past Due	-31,946.85	31,946.85	0.00	0.00
Current Charges	38,835.12	43,064.00	-70,488.80	11,410.32
<b>Amount Due ▶</b>	<b>\$ 6,888.27</b>	<b>\$ 75,010.85</b>	<b>-\$ 70,488.80</b>	<b>\$ 11,410.32</b>

To avoid late payment charges of 1.25%, \$ 11,410.32 must be received by May 3 2019.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	38,835.12	43,064.00		81,899.12
Other Charges/Adjustments			-70,488.80	-70,488.80
<b>Total Current Charges</b>	<b>\$ 38,835.12</b>	<b>\$ 43,064.00</b>	<b>-\$ 70,488.80</b>	<b>\$ 11,410.32</b>

**Electric Usage History**

Month	kWh	Month	kWh
Apr 18	391200	Nov 18	549600
May 18	607200	Dec 18	885600
Jun 18	446400	Jan 19	784800
Jul 18	386400	Feb 19	712800
Aug 18	398400	Mar 19	568800
Sep 18	528000	Apr 19	537600
Oct 18	710400		

**Billed Demand Last 12 months**

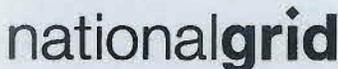
Minimum	1680
Maximum	2184
Average	1874

**What is the Energy Efficiency Charge on my bill?** This charge funds Energy Efficiency programs that can help consumers lower their energy usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit [www.ngrid.com/ri-ee](http://www.ngrid.com/ri-ee).

**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to [www.nationalgrid.com/myaccount](http://www.nationalgrid.com/myaccount) to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
<b>52738-60017</b>	<b>May 3, 2019</b>	<b>\$ 11,410.32</b>

PO Box 960  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NARRAGANSETT BAY COMM  
 1 SERVICE RD  
 PROVIDENCE RI 02905-5505

031632

NATIONAL GRID  
 PO BOX 11739  
 NEWARK NJ 07101-4739

**Enrollment information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
 Loadzone Rhodelsland  
 Acct No: 52738-60017 Cycle: 10, NARR

**Right To Dispute Your Bill And To An Impartial Hearing**

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

**LIHEAP Charge**

This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

**Explanation of Billing Terms Available**

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	21890 <i>Actual</i>		21666 <i>Actual</i>		224		2400		537600 kWh
Peak	8598 <i>Actual</i>		8513 <i>Actual</i>		85		2400		204000 kWh
Off Peak	13292 <i>Actual</i>		13153 <i>Actual</i>		139		2400		333600 kWh
<b>Total Energy</b>									<b>537600 kWh</b>

Demand-kW	Demand-kVA
1848.0 kW	1920.0 kVA
<b>Billed Demand</b>	
<b>1848.0 kW</b>	

METER NUMBER 02922886 NEXT SCHEDULED READ DATE ON OR ABOUT May 14  
 SERVICE PERIOD Mar 11 - Apr 9 NUMBER OF DAYS IN PERIOD 29  
 RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge									1,100.00
LIHEAP Enhancement Charge									0.80
Distribution Energy Chg	0.01040137	x	537600 kWh						5,591.77
Renewable Egy Dist Chg	0.00732896	x	537600 kWh						3,940.05
Distribution Demand Chg	5.08068964	x	1648 kW/kVA						8,372.98
Transmission Dem Chg	4.47	x	1848 kW/kVA						8,260.56
Transmission Adj	0.01133449	x	537600 kWh						6,093.42
Transition Charge	-0.00095378	x	537600 kWh						-512.75
Energy Efficiency Prgms	0.01151	x	537600 kWh						6,187.78
RE Growth Program									192.78
High Voltage Metering	-1.0 %	x	\$ 39227.39						-392.27
<b>Total Delivery Services</b>									<b>\$ 38,835.12</b>

**Right To Electric Service:**

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

**Termination of Service to Elderly or Handicapped Persons**

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-888-211-1313.

www.nationalgridus.com

**Supply Services**

SUPPLIER **CONSTELLATION  
 NEWENERGY INC  
 1221 LAMAR ST.  
 SUITE 750  
 HOUSTON TX 77010**  
 PHONE **844-636-3749** ACCOUNT NO **7938129**

Electricity Supply	0.0769 x 537600 kWh	41,341.44
Gross Earnings Tax	0.04166667 x 41,341.44	1,722.56
<b>Total Supply Services</b>		<b>\$ 43,064.00</b>

**Other Charges/Adjustments**

Paperless Billing Credit		-0.37
Gross Earnings Tax	0.04166667 x <i>Delivery = .37 =</i> 38,834.75	1,618.11
Transfer of Net Metering Credit		-72,106.54
<b>Total Other Charges/Adjustments</b>		<b>-\$ 70,488.80</b>

*NBC Exposition of GET calculation and Bill Detail*

	Tax Rate		Electricity Cost	Detail of Bill
Delivery				\$ 38,835.12
Paperless Billing				(0.37)
Gross Earning Tax	0.041667	X	38,834.75	1,618.11
Supply				41,341.44
Gross Earning Tax	0.041667	X	41,341.44	1,722.56
NMC Transfer				(72,106.54)
<b>Amount Due</b>				<b>\$ 11,410.32</b>

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**CERTIFICATION**

I hereby certify that on April 26, 2019, I sent a copy of the within to all parties set forth on the attached Service List by electronic mail and copies to Luly Massaro, Commission Clerk, by electronic mail and hand delivery.

<b>Parties/Address</b>	<b>E-mail Distribution</b>	<b>Phone</b>
Karen L. Giebink, Director of A&F Narragansett Bay Commission One Service Road Providence, RI 02905	<a href="mailto:Kgiebink@narrabay.com">Kgiebink@narrabay.com</a> ;	401-461-8848
	<a href="mailto:Sarnold@narrabay.com">Sarnold@narrabay.com</a> ;	
	<a href="mailto:gdegnan@narrabay.com">gdegnan@narrabay.com</a> ;	
Harold Smith, Raftelis Financial Consultants	<a href="mailto:Hsmith@raftelis.com">Hsmith@raftelis.com</a> ;	
Christy Hetherington, Esq. Dept. of Attorney General 150 South Main St. Providence, RI 02903	<a href="mailto:Chetherington@riag.ri.gov">Chetherington@riag.ri.gov</a> ;	401-222-2424
	<a href="mailto:Tparenteau@riag.ri.gov">Tparenteau@riag.ri.gov</a> ;	
	<a href="mailto:Mfolcarelli@riag.ri.gov">Mfolcarelli@riag.ri.gov</a> ;	
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	<a href="mailto:albert.demiranda@dpuc.ri.gov">albert.demiranda@dpuc.ri.gov</a> ;	
	<a href="mailto:Thomas.kogut@dpuc.ri.gov">Thomas.kogut@dpuc.ri.gov</a> ;	
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	<a href="mailto:Cynthia.WilsonFrias@puc.ri.gov">Cynthia.WilsonFrias@puc.ri.gov</a> ;	
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	<a href="mailto:Margaret.hogan@puc.ri.gov">Margaret.hogan@puc.ri.gov</a> ;	

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<b>Office of the General Treasurer</b> Amy L. Crane, General Counsel Office of the General Treasurer 50 Service Ave., 2 <sup>nd</sup> Floor Warwick, RI 02886	<a href="mailto:Amy.Crane@treasury.ri.gov">Amy.Crane@treasury.ri.gov;</a>	401-462-7615
<b>The George Wiley Center</b> Jennifer L. Wood, Executive Director R.I. Center for Justice 1 Empire Plaza, Suite 410 Providence, RI 02903 (401) 491-1101 ext. 801	<a href="mailto:jwood@centerforjustice.org">jwood@centerforjustice.org;</a>	401- 491-1101 ext. 801
	<a href="mailto:camiloviveiros@gmail.com">camiloviveiros@gmail.com;</a>	
Ted Nesi	<a href="mailto:TNesi@wpri.com">TNesi@wpri.com</a>	
<b>Providence Apartment Association</b> Matthew L. Fabisch, Esquire	<a href="mailto:Fabisch@fabischlaw.com">Fabisch@fabischlaw.com</a>	



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