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90 NEW STATE HIGHWAY  
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\*ADMITTED TO PRACTICE IN  
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BOSTON OFFICE:  
171 MILK STREET  
SUITE 30  
BOSTON, MA 02109  
TEL. (617) 574-0054  
FAX (617) 451-1914

July 23, 2019

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

*Re: City of Newport, Utilities Department, Water Division  
Docket 4933*

Dear Ms. Massaro:

Enclosed please find an original and nine copies of:

1. City of Newport, Utilities Division, Water Department's Response to the Division of Public Utilities and Carrier's Data Request (Set 6).

Please note that an electronic copy of this document has been sent to the service list. Thank you for your attention to this matter.

Sincerely,



Joseph A. Keough, Jr.

Enclosure

cc: Docket 4933 Service List (*via electronic mail*)

**DIV. 6-1:** Reference the response to DIV 2-25.

- a) Please provide the basis for the sewer rate of \$20.50 per 1,000 gallons including the supporting documentation showing the derivation of the \$20.50/1,000 gallons based upon a 3.5% increase as stated on page 8, line 22 of Ms. Forgue's testimony.
- b) Please provide the most recent actual sewer rate per 1,000 gallons.

**Response:** a) During the preparation of the WPC budget and rates for FY 2019, the projection for the sewer rate increase for FY 2020 was estimated at 3.5%. The estimation was based on recent rate increases primarily associated with the status of the capital improvement projects required per the City's Combined Sewer Overflow (CSO) long term control plan.

FY 17- 22.4% increase  
FY 18- 8.0 % increase  
FY 19- 7.8 % increase

b) For FY 2020 the sewer rate remains at \$19.80 per 1000 gallons. There is no increase over the rate from FY2019.

**Prepared by:** Julia Forgue

**DIV. 6-2:** Reference the response to DIV 5-23.

- a) Please provide the most recent actual water rate per 1,000 gallons or actual monthly rate.
- b) Please provide the basis for the average water rate of \$150 per month (shown on HJS Schedule D-7, account 50305). Include the supporting documentation showing the derivation of the rate.

**Response:** a) The current water rates per 1,000 gallons are:

Residential	\$10.02
Non-Residential	\$11.22
Navy	\$6.519
PWFD	\$5.292

b) Note that this is not an average water rate. The cost of \$150 includes the monthly base charge as well as water (non-residential rate) and sewer fees billed to the Water Division Facility at 70 Halsey Street. The basis of the cost was the average of bills received for FY 2019 through December 2019, prior to filing of the Rate Case.

Bill date	Amount
7/1/2018	\$ 144.80
8/1/2018	\$ 160.02
9/1/2018	\$ 135.01
10/1/2018	\$ 155.17
11/1/2018	\$ 171.14
<u>12/1/2018</u>	<u>\$ 142.52</u>
TOTAL	\$ 908.66
AVG	\$ 151.44

**Prepared by:** William Yost

**DIV. 6-3:** Regarding the 2-year average kwh usage on HJS Schedule D-9, D-10, D-11, D-12 and D-14, for Account 50306,

- a) Please provide the supporting documentation to calculate the 2-year average similar to the data provided in the response to DIV 2-35.
- b) Please provide the necessary data to calculate the 3-year average similar to the data provided in the response to DIV 2-35.
- c) Please provide the most recent actual electricity cost per kwh with the supporting documentation.

**Response:**

- a) Attached is a schedule of the annual kwh, annual cost and two year average for each account as identified by HJS schedule numbers. The amount proposed for FY 2020 of \$754,869 was based on a monthly tracking of the electric bills. It differs slightly from the two year average of \$750,594 on this attachment, due to timing differences between the reading dates for the bills and when they are entered into the accounting system.
- b) To the above schedule, third year data (FY 2016) was included in order to calculate a three year average.
- c) Attached are recent electric bills that provide cost per kwh information. The purchase agreement with Direct Energy for electric supply may be found in the Response to COM 1-36.

**Prepared by:** William Yost

City of Newport Water Division

RIPUC

DIV 6-3 b & c

Data Response

Two & three Year Average Electricity Costs

DIV 6-3 b

DIV 6-3 c

LOCATION		2016	2017	2018	DIV 6-3 b	HJS Schedule #	DIV 6-3 c
					2 Year AVERAGE		3 Year AVERAGE
	<i>kwh</i>	30,447	34,490	40,179	37,335		35,039
ADMIN	\$	\$8,913	\$6,625	\$7,293	\$6,959	D-7	\$7,610
	<i>kwh</i>	78,892	157,260	250,660	203,960		162,271
SOURCE OF SUPPLY	\$	\$19,002	\$32,328	\$42,593	\$37,461	D-9	\$31,308
	<i>kwh</i>	1,907,600	1,836,957	1,961,000	1,898,979		1,901,852
LAWTON VALLEY PLANT	\$	\$292,050	\$300,674	\$289,647	\$295,161	D-12	\$294,124
	<i>kwh</i>	143,904	132,158	78,007	105,083		118,023
DISTRIBUTION	\$	\$26,151	\$24,971	\$16,922	\$20,947	D-14	\$22,681
	<i>kwh</i>	523,200	805,200	906,600	855,900		745,000
SOURCE OF SUPPLY - MAINLAND	\$	\$103,422	\$172,883	\$149,593	\$161,238	D-10	\$141,966
	<i>kwh</i>	1,429,920	1,479,040	1,398,880	1,438,960		1,435,947
STATION ONE	\$	\$230,686	\$234,410	\$223,249	\$228,830	D-11	\$229,448
	<i>kwh</i>	4,113,963	4,445,105	4,635,326	4,540,216		4,398,131
TOTAL		\$680,224	\$771,891	\$729,297	\$750,594		\$727,137

**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

Jun 24, 2019

**Electric Usage History**

Month	kWh	Month	kWh
Jun 18	126400	Jan 19	96400
Jul 18	131400	Feb 19	90200
Aug 18	119200	Mar 19	98400
Sep 18	136600	Apr 19	92200
Oct 18	109200	May 19	106000
Nov 18	113800	Jun 19	115600
Dec 18	111000		

**Billed Demand Last 12 months**

Minimum	175.5
Maximum	234
Average	204.375

**ACCOUNT BALANCE**

Previous Balance		12,371.82
Payment Received on JUN 5 (Check)	THANK YOU	- 6,533.58
Payment Received on JUN 5 (Check)	THANK YOU	- 5,838.24
Current Charges		+ 6,938.85
<b>Amount Due ▶</b>		<b>\$ 6,938.85</b>

To avoid late payment charges of 1.25%, \$ 6,938.85 must be received by Jul 18 2019.

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	6,661.30	Billed by supplier		6,661.30
Other Charges/Adjustments			277.55	277.55
<b>Total Current Charges</b>	<b>\$ 6,661.30</b>		<b>\$ 277.55</b>	<b>\$ 6,938.85</b>



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



**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

13302-35018

PLEASE PAY BY

Jul 18, 2019

AMOUNT DUE

\$ 6,938.85

nationalgrid

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

\*\*\*\*\*ALL FOR AADC 028  
CITY OF NEWPORT  
CITY HALL ACCT DIVISION  
CITY HALL ACCOUNTS PAYABLE  
43 BROADWAY  
NEWPORT RI 02840

036541

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000693885 13302350181000693885199

**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: 13302-35018 Cycle: 19, CITY

**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	31547 Actual	30969 Actual		578		200		115600 kWh
Peak	12646 Actual	12443 Actual		203		200		40600 kWh
Off Peak	18901 Actual	18526 Actual		375		200		75000 kWh
<b>Total Energy</b>								<b>115600 kWh</b>

<b>Demand-kW</b>	<b>Demand-kVA</b>
212.0 kW	234.0 kVA

**Billed Demand 212.0 kW**

METER NUMBER 05072997

NEXT SCHEDULED READ DATE ON OR ABOUT Jul 29

SERVICE PERIOD May 24 - Jun 24 NUMBER OF DAYS IN PERIOD 31

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	0.01036	x	115600 kWh				1,197.61
Renewable Egy Dist Chg	0.00746	x	115600 kWh				862.38
Distribution Demand Chg	5.26	x	12 kW/kVA				63.12
Transmission Dem Chg	4.47	x	212 kW/kVA				947.64
Transmission Adj	0.0095	x	115600 kWh				1,098.20
Transition Charge	-0.00114	x	115600 kWh				-131.79
Energy Efficiency Prgms	0.01151	x	115600 kWh				1,330.56
RE Growth Program							192.78
<b>Total Delivery Services</b>							<b>\$ 6,661.30</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.04166667	x	6,661.30				277.55
<b>Total Other Charges/Adjustments</b>							<b>\$ 277.55</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.



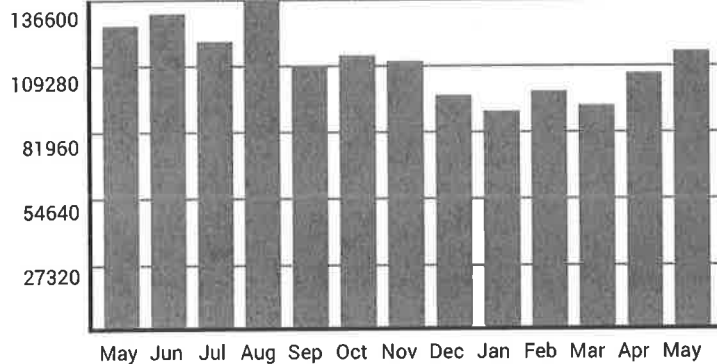
Invoice # 191780038846548  
Account # 1412001  
Invoice Date 06/27/19  
Due Date 07/12/19  
Page 1

## CUSTOMER INFORMATION

Company: City Of Newport  
Attn: Accounts Payable  
Billing Address: City Of Newport  
43 Broadway  
Newport, RI 02840

## USAGE HISTORY

Monthly Usage (kWh)



## MESSAGE CENTER

## INVOICE SUMMARY

Previous Balance	\$16,362.17
Payment Received (June 4, 2019)	-\$7,558.72
Total Balance Forward	\$8,803.45
Adjustments	\$0.00
Late Payment Charge	\$130.35
Current Usage Charges	\$9,097.72
Taxes	\$379.37
Total Current Charges	\$9,607.44
<b>Amount Due By July 12, 2019</b>	<b>\$18,410.89</b>

## PAYMENT OPTIONS

By mail	Remittance slip below
By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
By phone	888.925.9115

## QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	<a href="mailto:CustomerRelations@directenergy.com">CustomerRelations@directenergy.com</a>
Visit Us	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
Outages	1.800.465.1212

Detach here and return this portion with check or money order. Do not staple or fold.



1001 Liberty Avenue  
Pittsburgh, PA 15222

City Of Newport  
43 Broadway  
Newport, RI 02840

Invoice # 191780038846548  
Account # 1412001

**Amount Due by July 12, 2019 \$18,410.89**  
Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business  
P.O. Box 70220  
Philadelphia, PA 19176-0220

500000000000000014120012019071200018410895



## GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

**8 AM - 6 PM ET, Monday through Friday**  
**CustomerRelations@directenergy.com**  
**Phone: 888.925.9115**  
**Fax: 866.421.0257**

If mailing correspondence, please forward to  
**Direct Energy Business**  
**Attn: Customer Relations**  
**1001 Liberty Avenue**  
**Pittsburgh, PA 15222**

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Narragansett 1.800.465.1212.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

**RIGHT TO FILE A PUC COMPLAINT:** If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with Rhode Island Public Utilities Commission, 89 Jefferson Boulevard, Warwick, RI 02888, Main Telephone Number: 1-401-941-4500

For more information on terms and definitions found within this invoice, please visit us online at <https://business.directenergy.com/> or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request to [CustomerRelations@DirectEnergy.com](mailto:CustomerRelations@DirectEnergy.com) or via phone at 1-888-925-9115.

### Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business  
Attn: Customer Relations  
1001 Liberty Avenue  
Pittsburgh, PA 15222  
Fax: 1-866-421-0257 OR Phone 1-888-925-9115

**YOUR SERVICE CHARGES**

2154 W MAIN RD WATER PLANT, PORTSMOUTH RI

EDC.# 1330235018

Store Number :

PO #:

**Direct Energy Business****Electric Service****Meter#**

Service Period May 24, 2019 to June 24, 2019 Actual-Total

229.9113 kW  
UCAP

Meter Multiplier of 1

**Meter# UNKNOWN**

Service Period May 24, 2019 to June 24, 2019 Actual-On Peak

234 kVARD

Meter Multiplier of 1

Service Period May 24, 2019 to June 24, 2019 Actual-Total

115,600 kWh

Meter Multiplier of 1

Service Period May 24, 2019 to June 24, 2019 Actual-Current

212 kW

Meter Multiplier of 1

May 24, 2019 to June 24, 2019

Fixed Price - 115,600 kWh Total @ \$0.0787/kWh

\$9,097.72

Gross Earnings Tax - 0% Exempt

\$379.37

Current Actual Charges

\$9,477.09

**Direct Energy Business****Other Charges and Adjustments**

Late Payment Charge

\$130.35

Current Other Charges and Adjustments

\$130.35

**TOTAL CHARGES FOR EDC.# 1330235018****\$9,607.44**

- DIV. 6-4:** Regarding the 2-year average therms usage on HJS Schedule D-11 and D-12 for Account 50307,
- a) Please provide supporting documentation to calculate the 2-year average similar to the data provided in the response to DIV 2-36.
  - b) Please provide the necessary data to calculate a 3-year average similar to the data provided in the response to DIV 2-36.
  - c) Please provide the most recent actual natural gas cost per therm with the supporting documentation.

**Response:**

- a) Attached is a schedule of the annual therms, annual cost and two year average for each account as identified by HJS schedule numbers. Note that there was an error in the gas amount proposed for the Rate Year (FY 2020), due to the accounting for credits that occurred in FY 2018. The Proposed Test Year amount should have been \$63,022 (the FY 2017 & 2018 two year average) not \$49,160 as was originally Proposed for FY 2020.
- b) To the above schedule, third year data (FY 2016) was included in order to calculate a three year average.
- c) Attached are recent natural gas bills that provide cost per therm information.

**Prepared by:** William Yost

City of Newport Water Division  
RIPUC  
DIV 6-4 b & c  
Data Response  
Two & three Year Average Natural Gas Costs

ACCOUNT #	LOCATION # & Name		2016	2017	2018	2 Year AVERAGE	3 Year AVERAGE	HJS Schedule #
77780-19003	423547	<i>therms</i>	3,997	3,881	5,111	4,496	4,330	
<b>15-500-2200-50307</b>	ADMIN	\$	\$4,107.00	\$4,099.00	\$5,504.00	\$4,801.50	\$4,570.00	D-7
27945-07003	438804	<i>therms</i>	25,712	30,362	31,507	30,935	29,194	
<b>15-500-2222-50307</b>	STATION ONE	\$	\$26,990.00	\$32,010.00	\$32,402.00	\$32,206.00	\$30,467.33	D-11
08709-69001	490744	<i>therms</i>	25,435	24,596	23,465	24,031	24,499	
<b>15-500-2223-50307</b>	LAWTON VALLEY STG BLDG	\$	\$26,765.00	\$26,078.00	\$25,950.00	\$26,014.00	\$26,264.33	D-12
	TOTAL	<i>therms</i>	<b>55,144</b>	<b>58,839</b>	<b>60,083</b>	<b>59,461</b>	<b>58,022</b>	
	TOTAL	\$	<b>\$57,862.00</b>	<b>\$62,187.00</b>	<b>\$63,856.00</b>	<b>\$63,021.50</b>	<b>\$61,301.67</b>	

SERVICE FOR  
CITY OF NEWPORT  
CITY HALL ACCT DIVISION  
2154 W MAIN RD,  
OPS BLDG - GAS  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jun 6, 2019 to Jul 8, 2019

PAGE 1 of 3

ACCOUNT NUMBER

51302-46093

PLEASE PAY BY

Aug 2, 2019

AMOUNT DUE

\$ 332.06

# NATURAL GAS 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

Jul 9, 2019

## Gas Usage History

Month	Therms	Month	Therms
Jul 18	172	Feb 19	03
Aug 18	86	Mar 19	01
Sep 18	75	Apr 19	29
Oct 18	218	May 19	22
Nov 18	1088	Jun 19	149
Dec 18	1739	Jul 19	33
Jan 19	35		

## ACCOUNT BALANCE

Previous Balance	365.52
Payment Received on JUL 2 (Check) <i>THANK YOU</i>	- 365.52
Current Charges	+ 332.06
<b>Amount Due ▶</b>	<b>\$ 332.06</b>

To avoid late payment charges of 1.25%, \$ 332.06 must be received by Aug 2 2019.

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	322.10	Billed by supplier		322.10
Other Charges/Adjustments			9.96	9.96
<b>Total Current Charges</b>	<b>\$ 322.10</b>		<b>\$ 9.96</b>	<b>\$ 332.06</b>



Save time and money! Sign up for paperless billing and receive a \$ 0.37 credit on your monthly bill. Visit our website to enroll today.



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**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

51302-46093

PLEASE PAY BY

Aug 2, 2019

AMOUNT DUE

\$ 332.06

nationalgrid

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

\*AUTO\*\*SCH 5-DIGIT 02840  
CITY OF NEWPORT  
CITY HALL ACCT DIVISION  
43 BROADWAY  
NEWPORT RI 02840-2746

012107

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

000033206 51302460939000033206214

SERVICE FOR  
CITY OF NEWPORT  
CITY HALL ACCT DIVISION  
2154 W MAIN RD,  
OPS BLDG - GAS  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jun 6, 2019 to Jul 8, 2019

PAGE 2 of 3

ACCOUNT NUMBER 51302-46093  
PLEASE PAY BY Aug 2, 2019

AMOUNT DUE  
\$ 332.06

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Acct No: 51302-46093 Cycle: 7, CITY

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Acct No: 51302-46093 Cycle: 7, CITY

**DETAIL OF CURRENT CHARGES****Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Measured CCF	Therm Factor	Therms Used
Jun 6 - Jul 8	32	31163 Actual	31131 Actual	32	1.027	32.864
METER NUMBER 00484600 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 8						
RATE C&I Medium FT2						

Customer Charge				85.00
LIHEAP Enhancement Chg				0.80
Distribution Charge	0.2484	x	32.864 Therms	8.16
Distribution Adj Chg	-0.011	x	32.864 Therms	-0.36
Demand Charge	1.5	x	151.410 Therms	227.12
Energy Efficiency Prgms	0.042	x	32.864 Therms	1.38
<b>Total Delivery Services</b>				<b>\$ 322.10</b>

**Other Charges/Adjustments**

Gross Earnings Tax	0.0309278	x	322.10	9.96
<b>Total Other Charges/Adjustments</b>				<b>\$ 9.96</b>



Invoice #: HS91286832  
Account #: 382581 - 75249  
Invoice Date: 06/10/2019  
Payment Due Date: 06/30/2019

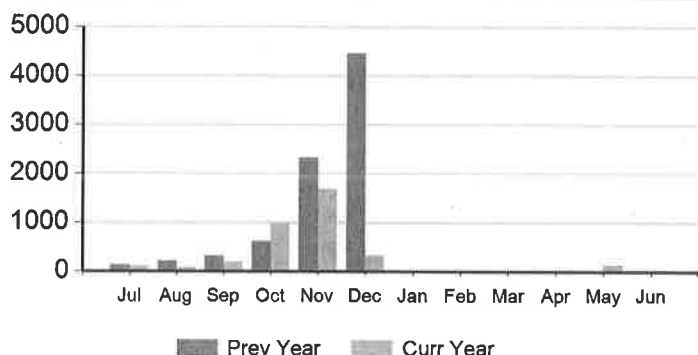
## CUSTOMER INFORMATION

Company: City Of Newport

Attn: Accounts Payable  
Billing Address: 43 Broadway  
NEWPORT, RI 02840

## USAGE HISTORY

### Monthly Gas (THERMS)



## MESSAGE CENTER

### GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

## INVOICE SUMMARY

Previous Balance	\$12.11
Payment Received (Jun 04, 2019)	(\$12.11)
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$80.89
Taxes	\$2.50
<b>Total Current Charges</b>	<b>\$83.39</b>

**Amount Due by Jun 30, 2019** **\$83.39**

## PAYMENT OPTIONS



By web [myaccount.directenergy.com](http://myaccount.directenergy.com)



By phone 1.888.925.9115



By mail Remittance slip below

## QUESTIONS?



Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)



Call Us 1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS91286832  
Account #: 382581 - 75249

**Amount Due by Jun 30, 2019** **\$83.39**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

City Of Newport

Attn: Accounts Payable  
43 Broadway  
NEWPORT, RI 02840

Check Remittance To:  
Direct Energy Business  
P.O. Box 32179  
New York, NY 10087-2179

**IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.**

## GENERAL INFORMATION

If you end your service with Direct Energy prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

## DEFINITIONS

### Board of Public Utilities

– State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

### Burner Tip

– Point where natural gas is ultimately used by the customer (the meter).

### CCF

– 100 cubic feet. This is a measure of gas usage.

### City Gate

– Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

### Commodity Charge

– The cost of natural gas provided to you during the billing period.

### GSA (Gas Settlement Adjustment)

– charge or credit for the value of natural gas usage that differs from contracted volume.

**Late Payment Charges** – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with Direct Energy.

## DEFINITIONS CONTINUED

### Line Loss

– The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

### Local Distribution Company (LDC) Charges

– The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

### MCF

– 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

### Meter

– A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

### MMBTU

– Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

### Service Period

– The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

**Therm** – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU)).



Invoice #: HS91286832  
Statement Group #: 75249

Contract Volumes:  
May 376 MMBT  
June 118 MMBT  
Basis: \$2.3  
Billing Unit: MMBT

Serv Loc ID: 730511	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 05/07/2019-06/06/2019	Commodity	2059586	05/07/2019 -06/06/2019	15.35	\$5.27	\$80.1
Utility Name: National Grid RI	State Gross Receipts RI				3.0900%	\$2.1
Pool/Point: PGC FT-2 DCQ	Total :			15.35		\$83.1
Utility Acct #: 5130246093	Billed volumes are inclusive of a utility line loss factor of 0.96990 for May,0.96990 for June					
PO #:						
Address: 2154 W Main Rd., PORTSMOUTH, RI 02871						

<b>Grand Total</b>	<b>\$83.39</b>
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Note: Multiple statements exist for this deal

### **CERTIFICATION**

I hereby certify that on July 23, 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 regular mail.

<b>Parties/Address</b>	<b>E-mail Distribution</b>	<b>Phone</b>
Julia Forgue, Director of Public Works Newport Water Department 70 Halsey St. Newport, RI 02840	<a href="mailto:iforgue@cityofnewport.com">iforgue@cityofnewport.com</a> ;	401-845-5601
	<a href="mailto:lsitrin@CityofNewport.com">lsitrin@CityofNewport.com</a> ;	
	<a href="mailto:rschultz@CityofNewport.com">rschultz@CityofNewport.com</a> ;	
	<a href="mailto:wyost@CityofNewport.com">wyost@CityofNewport.com</a> ;	
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Tiffany Parenteau, Esq. 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:pat.smith@dpuc.ri.gov">pat.smith@dpuc.ri.gov</a> ;	
	<a href="mailto:John.bell@dpuc.ri.gov">John.bell@dpuc.ri.gov</a> ;	
	<a href="mailto:al.mancini@dpuc.ri.gov">al.mancini@dpuc.ri.gov</a> ;	
	<a href="mailto:Mfolcarelli@riag.ri.gov">Mfolcarelli@riag.ri.gov</a> ;	
	<a href="mailto:dmacrae@riag.ri.gov">dmacrae@riag.ri.gov</a> ;	
Jerome Mierzwa Lafayette Morgan Exeter Associates, Inc. 10480 Little Patuxent Parkway, Suite 300 Columbia, MD 21044	<a href="mailto:jmierzwa@exeterassociates.com">jmierzwa@exeterassociates.com</a> ;	410-992-7500
	<a href="mailto:lmorgan@exeterassociates.com">lmorgan@exeterassociates.com</a> ;	

STATE OF RHODE ISLAND  
PUBLIC UTILITIES COMMISSION  
DOCKET NO. 4933  
Response Of The City Of Newport,  
Utilities Division, Water Department  
To The State of Rhode Island  
Division Of Public Utilities And Carriers'  
Data Requests  
Set 6

<b>Dept. of Navy (DON)</b> Kenneth M. Racette, Jr. Kelsey A. Harrer, Assistant Counsel Department of the Navy, Office of the General Counsel 6506 Hampton Blvd. Norfolk, VA 23508-1278	<a href="mailto:Kelsey.a.harrer@navy.mil">Kelsey.a.harrer@navy.mil</a> ; <a href="mailto:kenneth.racette@navy.mil">kenneth.racette@navy.mil</a>	757-322-4119
Dr. Kay Davoodi, Director Larry Allen, Public Utilities Specialist Utilities Rates and Studies Office NAVFAC HQ, Department of the Navy 1322 Patterson Avenue SE Suite 1000 Washington Navy Yard, D.C. 20374	<a href="mailto:Khojasteh.davoodi@navy.mil">Khojasteh.davoodi@navy.mil</a> ;	
	<a href="mailto:Larry.r.allen@navy.mil">Larry.r.allen@navy.mil</a> ;	
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<b>Portsmouth Water &amp; Fire District (PWFD)</b> Adam M. Ramos, Esq. Christine E. Dieter, Esq. Hinckley, Allen & Snyder 100 Westminster St., Suite 1500 Providence, RI 02903	<a href="mailto:aramos@haslaw.com">aramos@haslaw.com</a> ;	
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	<a href="mailto:mboivin@srt-law.com">mboivin@srt-law.com</a> ;	
	<a href="mailto:arichardson@srt-law.com">arichardson@srt-law.com</a> ;	

STATE OF RHODE ISLAND  
PUBLIC UTILITIES COMMISSION  
DOCKET NO. 4933  
Response Of The City Of Newport,  
Utilities Division, Water Department  
To The State of Rhode Island  
Division Of Public Utilities And Carriers'  
Data Requests  
Set 6

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David Russell, P.E. Russell Consulting LLC	<a href="mailto:Davidrussell015@comcast.net">Davidrussell015@comcast.net</a> ;	
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