

IN RE: PROVIDENCE WATER SUPPLY BOARD
Docket No. 4994
Greenville Water District and Lincoln Water Commission's
Responses to Public Utilities Commission's Record Requests
Issued on February 16, 2022

Lincoln Water Commission Response

RR-4

Request:

Please provide the total number of residential and non-residential retail accounts on the water system, including total consumption and total annual revenue. If the data is readily available by retail rate class, please provide the breakdown.

Response:

Please see Attachment LWC RR-4-1.

USAGE REPORT 1/1/21 - 12/31/21

DISTRICT	NUMBER OF ACCOUNTS	ACTUAL USAGE(GALLONS)	AMOUNT CHARGED
1 (RESIDENTIAL)	1436	95,746,161	\$413,247.62
2 (RESIDENTIAL)	1014	72,920,773	\$308,204.92
3 (RESIDENTIAL)	1792	169,960,499	\$732,064.22
6 (RESIDENTIAL)	1854	183,061,554	\$919,477.92
TOTAL RESIDENTIAL	6096	521,688,987	\$2,372,994.68
46 (FIRELINE)	78	111,251	\$548.47
TOTAL FIRELINE	78	111,251	\$548.47
48 (MONTHLY)	67	119,974,257	\$591,473.04
49 (QUARTERLY)	203	28,312,548	\$139,580.84
TOTAL COMMERCIAL	270	148,286,805	\$731,053.88
GRAND TOTAL	6444	670,087,043	\$3,104,597.03

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RR-5

Request:

If the water system serves retail accounts in other municipalities, please provide the total residential and non-residential retail accounts by municipality.

Response:

Please see Attachment LWC RR-5-1, which reflects the accounts located in Smithfield, Rhode Island.

USAGE REPORT - LWC SERVICES "OUTSIDE" OF LINCOLN 1/1/19 - 12/31/19			
ADDRESS	ACCOUNT TYPE	ACTUAL USAGE (GALLONS)	AMOUNT CHARGED
40 GREENWOOD LANE	RESIDENTIAL	191,000	\$1,117.00
44 ALBION ROAD	QUARTERLY	596,000	\$2,938.28
48 ALBION ROAD	QUARTERLY	2,539	\$12.52
300 JENCKES HILL RD AIRPORT	FIRELINE	1,000	\$4.93
	QUARTERLY	5,000	\$24.65
	QUARTERLY	333,000	\$1,641.69
	TOTAL	339,000	\$1,671.27
279 JENCKES HILL ROAD	FIRELINE	0	\$0.00
	MONTHLY	0	\$0.00
	TOTAL	0	\$0.00
263 JENCKES HILL ROAD	FIRELINE	0	\$0.00
	QUARTERLY	173,306	\$854.40
	TOTAL	173,306	\$854.40
270 JENCKES HILL ROAD	QUARTERLY	463,000	\$2,282.59
271 JENCKES HILL ROAD	QUARTERLY	12,000	\$59.16

USAGE REPORT - LWC SERVICES "OUTSIDE" OF LINCOLN 1/1/20 - 12/31/20			
ADDRESS	ACCOUNT TYPE	ACTUAL USAGE (GALLONS)	AMOUNT CHARGED
40 GREENWOOD LANE	RESIDENTIAL	312,000	\$2,063.78
44 ALBION ROAD	QUARTERLY	483,261	\$2,382.49
48 ALBION ROAD	QUARTERLY	27,604	\$136.09
300 JENCKES HILL RD AIRPORT	FIRELINE	0	\$0.00
	QUARTERLY	8,000	\$39.44
	QUARTERLY	210,000	\$1,035.30
	TOTAL	218,000	\$1,074.74
279 JENCKES HILL ROAD	FIRELINE	0	\$0.00
	MONTHLY	0	\$0.00
	TOTAL	0	\$0.00
263 JENCKES HILL ROAD	FIRELINE	7,900	\$38.95
	QUARTERLY	40,114	\$197.75
	TOTAL	48,014	\$236.70
270 JENCKES HILL ROAD	QUARTERLY	381,000	\$1,878.33
271 JENCKES HILL ROAD	QUARTERLY	11,000	\$54.23

USAGE REPORT - LWC SERVICES "OUTSIDE" OF LINCOLN 1/1/21 - 12/31/21			
ADDRESS	ACCOUNT TYPE	ACTUAL USAGE (GALLONS)	AMOUNT CHARGED
40 GREENWOOD LANE	RESIDENTIAL	285,000	\$1,822.15
44 ALBION ROAD	QUARTERLY	292,544	\$1,442.24
48 ALBION ROAD	QUARTERLY	2,139	\$10.55
300 JENCKES HILL RD AIRPORT	FIRELINE	0	\$0.00
	QUARTERLY	6,000	\$29.58
	QUARTERLY	29,000	\$142.97
	TOTAL	35,000	\$172.55
279 JENCKES HILL ROAD	FIRELINE	0	\$0.00
	MONTHLY	0	\$0.00
	TOTAL	0	\$0.00
263 JENCKES HILL ROAD	FIRELINE	0	\$0.00
	QUARTERLY	360	\$1.77
	TOTAL	360	\$1.77
270 JENCKES HILL ROAD	QUARTERLY	319,000	\$1,572.67
271 JENCKES HILL ROAD	QUARTERLY	12,000	\$59.16