

Account Number
60100 85000 00

Amount Enclosed
\$ 107,849.86

-201-
Amount Now Due
\$58,725.13

Bill Payable
Upon Receipt



CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0058725013

8 16
3 RA

When paying in person, bring entire bill for faster service.



280 MELROSE ST PROVIDENCE RI 02901-2152

If you have questions concerning this bill, call 781-D100

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

Amount Now Due
\$587250.13

SERVICE PERIOD
FEB 29 TO MAR 31 1988 31 DAYS

TYPE OF METER READING
ACTUAL

Account Number
6010D 85D0D 0D

METER NUMBER
999999999

RATE
S 7

METER READING
PRESENT PREVIOUS
0 0

KWH
USAGE
1252924

Bill Date
MAR 25 1988

AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7

| | |
|---------------------------|-------|
| AVOID INTEREST DATE | |
| APRIL 25 | |
| PLEASE MAIL BY | |
| APRIL 20 | |
| AVERAGE KWH USAGE PER DAY | |
| MDNTH | KWH |
| MAR 88 | 40416 |
| FEB | 43709 |
| JAN 88 | 48547 |
| DEC | 49909 |
| NOV | 47873 |
| OCT | 43122 |
| SEP | 38320 |
| AUG | 33174 |
| JUL | 29878 |
| JUN | 28792 |
| MAY | 30839 |
| APR | 35255 |
| MAR 87 | 40524 |

| | | |
|-----------------------|-----------------------|--------------|
| PREVIOUS BALANCE | | \$ 594411.83 |
| PAYMENT | 03/08/88 | -120930.08 |
| BALANCE FORWARD | | 473481.75 |
| USAGE CHARGE: | 1252924 KWH X .07963= | 99768.50 |
| FUEL CHARGE: | 1252924 KWH X .00621= | 7780.66 |
| OCA CHARGE: | 1252924 KWH X .00014= | 175.41 |
| UCCA CHARGE: | 1252924 KWH X .00010= | 125.29 |
| INTEREST CHARGE: | 473481.75 X 1.25%= | 5918.52 |
| TOTAL CURRENT AMOUNT | | \$ 113768.38 |
| TOTAL ACCOUNT BALANCE | | \$ 587250.13 |

SAFETY TIP: KITE-FLYING SEASON HAS ARRIVED. PLEASE REMIND YOUR CHILDREN THAT KITES SHOULD BE FLOWN OUT IN THE OPEN, AWAY FROM POWER LINES AND ANTENNAS.

IN CITY COUNCIL

APR 7 1988

APPROVED:

Joseph M. Mendonca CLERK

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 our toll free number shown on the reverse side. 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, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at our toll free number shown on the reverse side.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 65 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 our toll free number shown on the reverse side.

Explanation of Billing Terms

KWH - Kilowatt-hour, a basic unit of electricity used.

Customer charge - The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.

Usage charge - The portion of your bill that covers the cost of the electricity you used during the service period.

Fuel charge - The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.

UCCA - Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.

OCA - Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.

Off-peak - Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.

Peak - Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.

Estimated bill - A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter constant - A number by which the reading on certain meters must be multiplied to obtain the actual total usage.

Demand charge - The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electrical load.

PROVIDENCE, R.I.
MAR 31 3 13 PM '88

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|------------------|------------------|--------------------|---------------------------------|----------------------|----------------|-----------------|----------------------|---------|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | MARCH | 1988 1 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 003X | INSTL ORDER | 4000 13095 | MERCURY VAPOR FAMIGLIETTI DR | NO CHARGE 0003-00 | ALL NIGH | 30 DAYS DATE | @ .1328 03-02-88 | 4.23 |
| 005H | REMOV ORDER | 22000 13098 | MERCURY VAPOR CANAL | METAL ST 0009-00 | ALL NIGH | 40 DAYS DATE | @ .3344 02-20-88 | 14.71CR |
| | | | | | TOTAL ACTIVITY | FOR MONTH | | 10.48CR |

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**DEPT. OF CLERK
PROVIDENCE, R.I.**

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE | |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|-----------|---|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | MARCH | 1988 | 2 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 010G | 1 | 1000 | INCANDESCENT | METAL | ALL NIGHT | 41.16 | 3.4300 | 3.65 | |
| 050H | 8 | 1000 | INCANDESCENT | METAL | ALL NIGHT | 40.32 | 3.3600 | 28.63 | |
| 003B | 1 | 4000 | MERCURY VAPOR | WOOD | ALL NIGHT | 70.20 | 5.8500 | 6.11 | |
| 003H | 25 | 4000 | MERCURY VAPOR | METAL | ALL NIGHT | 70.20 | 5.8500 | 152.66 | |
| 003X | 8445 | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 48.48 | 4.0400 | 36,281.83 | |
| 003D | 1 | 4000 | MERCURY VAPOR | RUSTIC | ALL NIGHT | 70.20 | 5.8500 | 6.11 | |
| 004A | 2 | 8000 | MERCURY VAPOR | WOOD | ALL NIGHT | 80.88 | 6.7400 | 14.32 | |
| 004D | 182 | 8000 | MERCURY VAPOR | RUSTIC | ALL NIGHT | 80.88 | 6.7400 | 1,302.89 | |
| 004G | 3 | 8000 | MERCURY VAPOR | METAL | ALL NIGHT | 80.88 | 6.7400 | 21.48 | |
| 004H | 131 | 8000 | MERCURY VAPOR | METAL | ALL NIGHT | 80.88 | 6.7400 | 937.80 | |
| 004X | 2299 | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 59.16 | 4.9300 | 12,296.78 | |
| 044X | 35 | 10000 | | NO CHARGE | ALL NIGHT | 66.00 | 5.5000 | 201.91 | |

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MAR 31 3 14 PM '88

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|-----------|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | S07 | MARCH | 1988 3 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 017H | 217 | 15000 | MERCURY VAPOR | METAL | ALL NIGHT | 102.84 | 8.5700 | 2,076.69 |
| 017X | 141 | 15000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 81.12 | 6.7600 | 1,094.16 |
| 064H | 31 | 21000 | | METAL | ALL NIGHT | 140.64 | 11.7200 | 427.45 |
| 073H | 3 | 21000 | | METAL | ALL NIGHT | 222.36 | 18.5300 | 61.59 |
| 005H | 820 | 22000 | MERCURY VAPOR | METAL | ALL NIGHT | 122.04 | 10.1700 | 9,159.40 |
| 005X | 1912 | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 100.32 | 8.3600 | 17,896.32 |
| 005B | 1 | 22000 | MERCURY VAPOR | WOOD | ALL NIGHT | 122.04 | 10.1700 | 11.17 |
| 007H | 331 | 30000 | SODIUM VAPOR | METAL | ALL NIGHT | 135.36 | 11.2800 | 3,973.66 |
| 007X | 951 | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 113.64 | 9.4700 | 9,695.45 |
| 043H | 14 | 30000 | | METAL | ALL NIGHT | 204.48 | 17.0400 | 261.75 |
| 075H | 6 | 30000 | | METAL | ALL NIGHT | 249.00 | 20.7500 | 132.90 |
| 075X | 6 | 30000 | | NO CHARGE | ALL NIGHT | 227.28 | 18.9400 | 122.04 |

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LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|---|------------------|--------------------|---------------|-------------------|--------------|------------------|----------------------|-----------|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | MARCH | 1988 4 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 008H | 2 | 50000 | SODIUM VAPOR | METAL | ALL NIGHT | 155.76 | 12.9800 | 28.07 |
| 008X | 2 | 50000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 134.04 | 11.1700 | 24.45 |
| 025X | 7 | 50000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 181.20 | 15.1000 | 113.09 |
| 067H | 2 | 60000 | | METAL | ALL NIGHT | 202.26 | 16.8550 | 38.52 |
| 006H | 169 | 63000 | MERCURY VAPOR | METAL | ALL NIGHT | 213.12 | 17.7600 | 3,408.10 |
| | | | | | | MONTHLY CHARGES | | 99,778.98 |
| | | | | | | MONTHLY ACTIVITY | | 10.48CR |
| | | | | | | TOTAL | | 99,768.50 |
| <p>ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.</p> | | | | | | | | |

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PROVIDENCE, R. I.