

Account Number

60100 85000 00

Amount Enclosed

\$ 107 849.86

Amount Now Due

\$587250.13

Bill Payable
Upon Receipt

Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0058725013

8 16
3 RA

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



Narragansett Electric

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

0

PREVIOUS

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

PAYMENT 03/08/88

BALANCE FORWARD

\$ 594411.83

-120930.08

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:

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

FILED

MAR 31 3 13 PM '88

**DEPT. OF J. 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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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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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	
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.									

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ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.

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