

JAN ,89

Account Number  
60100 85000 00

Amount Enclosed  
\$ 109426.62

Amount Now Due  
\$541872.61

-99-



**Narragansett Electric**

IN CITY COUNCIL

FEB 16 1989

APPROVED:

*Raem Melrose* CLERK

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

449601008500000 0054187261

8  
Bill Payable  
Upon Receipt

3 16  
RA

When paying in person, bring entire bill for faster service.  
Return the top portion of your bill with your payment.



**Narragansett Electric**

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have questions concerning this bill, call 781-0100

Amount Now Due

\$541872.61

Account Number

60100 85000 00

Bill Date

JAN 25 1989

SERVICE ADDRESS  
PROV AREA PROVIDENCE RI

SERVICE PERIOD  
DEC 31 TO JAN 31 1989 31 DAYS

TYPE OF METER READING  
ACTUAL

METER NUMBER	RATE	METER READING PRESENT	PREVIOUS	KWH USAGE
999999999	S 7	0	0	1506212

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

AVOID INTEREST DATE	MONTH	KWH
FEBRUARY 23	JAN 89	48587
PLEASE MAIL BY	DEC	49969
FEBRUARY 18	NOV	47914
AVERAGE KWH USAGE PER DAY	OCT	43149
	SEP	38344
	AUG	33201
	JUL	29908
	JUN	28833
	MAY	31393
	APR	35226
	MAR	40416
	FEB	43709
	JAN 88	48547

PREVIOUS BALANCE	\$ 542100.89
PAYMENT 01/16/89	-114993.74
BALANCE FORWARD	427107.15
USAGE CHARGE:	1506212 KWH X .06738= 101488.89
FUEL CHARGE:	1506212 KWH X .00507= 7636.49
OCA CHARGE:	1506212 KWH X .00011= 165.68
UCCA CHARGE:	1506212 KWH X .00009= 135.56
INTEREST CHARGE:	427107.15 X 1.25%= 5338.84
TOTAL CURRENT AMOUNT	\$ 114765.46
TOTAL ACCOUNT BALANCE	\$ 541872.61

OUR AGENCY, CROWN WHOLESALE JEWELERS LOCATED AT 1938 WESTMINSTER STREET, PROVIDENCE, WILL BE CLOSED FROM JANUARY 19 TO MARCH 1.

ON DECEMBER 30, 1988 THE NARRAGANSETT ELECTRIC COMPANY FILED WITH THE R. I. PUBLIC UTILITIES COMMISSION (RIPUC), NEW RATES DESIGNED TO DECREASE REVENUES BY APPROXIMATELY \$3,300,000 ON AN ANNUAL BASIS. THE REDUCED RATES ARE PROPOSED TO BECOME EFFECTIVE FOR BILLS BASED ON METER READINGS TAKEN ON AND AFTER FEBRUARY 1, 1989. THE RIPUC WILL HOLD A PUBLIC HEARING ON THE NEW RATES BEFORE THEY BECOME EFFECTIVE.

### **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.

DEPT. OF PUBLIC UTILITIES  
FEB 8 10 23 AM '89  
FILED

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	JANUARY 1989	1

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	3.71
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	29.08
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.15
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	153.75
003X	8443	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	36,642.62
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.15
045X	12	5800		NO CHARGE	ALL NIGHT	62.16	5.1800	64.86
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.49
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,318.82
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.74
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	949.26
004X	2289	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,443.58

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	JANUARY 1989		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
044X	35	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	203.88		
017H	210	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,055.64		
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,125.00		
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45		
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	62.90		
005H	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,464.05		
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	18,295.41		
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.39		
007H	334	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	4,061.86		
007X	952	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,854.39		
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75		
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	134.78		

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	JANUARY 1989		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	123.92		
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.54		
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	74.75		
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	114.71		
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	39.55		
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,494.71		
						MONTHLY CHARGES		101,488.89		
						MONTHLY ACTIVITY		.00		
						TOTAL		101,488.89		
<p>ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"                  AND ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.</p>										