

JAN ,89

Account Number
60100 85000 00Amount Enclosed
\$ 109426.62Amount Now Due
\$541872.61

Narragansett Electric

IN CITY COUNCIL

FEB 16 1989

APPROVED:

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0054187261

8
Bill Payable
Upon Receipt
3 16
RAWhen 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
99999999RATE
S 7METER READING
PRESENT PREVIOUS
0 0KWH
USAGE
1506212AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7AVOID INTEREST
DATE

FEBRUARY 23

PLEASE MAIL BY

FEBRUARY 18

AVERAGE KWH
USAGE PER DAY

MONTH KWH

JAN 89 48587
DEC 49969
NOV 47914
OCT 43149
SEP 38344
AUG 33201
JUL 29908
JUN 28833
MAY 31393
APR 35226
MAR 40416
FEB 43709
JAN 88 48547PREVIOUS BALANCE \$ 542100.89
PAYMENT 01/16/89 -114993.74
BALANCE FORWARD 427107.15USAGE 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 - Kilowatthour, 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
FEB 8 10 13 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

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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		

LIGHTING ACTIVITY AND BILLING DETAIL

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	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	
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.									