

Account Number

Amount Enclosed

Amount Now Due

APR 91 60100 85000 00

\$ 114,658.73

\$243516.05



CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

44960100850000 0024351605

8 2 16
3 RA
Bill Payable
Upon Receipt

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



280 MELROSE ST PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 941-1400

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

Amount Now Due
\$243516.05

SERVICE PERIOD
MAR 31 TO APR 30 1991 30 DAYS

TYPE OF METER READING
ACTUAL

Account Number	METER NUMBER	RATE	METER READING PRESENT	METER READING PREVIOUS	KWH USAGE
60100 85000 00	99999999	S 7	0	0	931044

Bill Date APR 25 1991
AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST DATE	PREVIOUS BALANCE		
	PAYMENT	03/29/91	\$ 251510.33
	BALANCE FORWARD		-124243.84
			127266.49
MAY 23	USAGE CHARGE:	931044 KWH X .11652=	108485.91
PLEASE MAIL BY	FUEL CHARGE:	931044 KWH X .00587=	5465.23
	OCA CHARGE:	931044 KWH X .00121=	1126.56
MAY 28	RATE SETTLEMENT CREDIT:	931044 KWH X -.00057=	-530.70
	UCCA CHARGE:	931044 KWH X .00012=	111.73
AVERAGE KWH	RHODE ISLAND SVC TAX - EXEMPT		
USAGE PER DAY	INTEREST CHARGE:	127266.49 X 1.25%=	1590.83
MONTH KWH	TOTAL CURRENT AMOUNT		\$ 116249.56
APR 91 31034	TOTAL ACCOUNT BALANCE		\$ 243516.05

MAR	35537
FEB	38819
JAN 91	39838
DEC	39049
NOV	44806
OCT	39997
SEP	36777
AUG	32136
JUL	28254
JUN	28417
MAY	30605
APR 90	35048

APRIL IS CHILD ABUSE PREVENTION MONTH. THE RHODE ISLAND CHAPTER OF THE NATIONAL COMMITTEE FOR THE PREVENTION OF CHILD ABUSE SUGGESTS THAT IF YOU KNOW OF A PARENT HAVING DIFFICULTY OR IF YOU ARE HAVING DIFFICULTY YOURSELF, YOU SHOULD SEEK HELP FROM A FAMILY COUNSELLING OR PARENTING SERVICE IN YOUR COMMUNITY.

IN CITY COUNCIL

MAY 16 1991

APPROVED:
Richard R. Clement CLERK
First Deputy City

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	Kilowathour, 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 electric load.