

JUL 88

Account Number

60100 85000 00

Amount Enclosed

\$ 102,976.96

Amount Now Due

\$483391.40

Bill Payable
Upon Receipt

Narragansett Electric

53.

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0048339140

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 781-0100

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

Amount Now Due

\$483391.40

SERVICE PERIOD

JUN 30 TO JUL 31 1988 31 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

927150

Bill Date

JUL 25 1988

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

AUGUST 22

PLEASE MAIL BY

AUGUST 17

AVERAGE KWH
USAGE PER DAY

MONTH KWH

JUL 88 29908
JUN 28833
MAY 31393
APR 35226
MAR 40416
FEB 43709
JAN 88 48547
DEC 49909
NOV 47873
OCT 43122
SEP 38320
AUG 33174
JUL 87 29878

PREVIOUS BALANCE

PAYMENT

07/14/88

BALANCE FORWARD

\$ 479751.69

-104033.72

375717.97

USAGE CHARGE:

927150 KWH X .10549=

97803.46

FUEL CHARGE:

927150 KWH X .00512=

4747.01

OCA CHARGE:

927150 KWH X .00035=

324.50

UCCA CHARGE:

927150 KWH X .00011=

101.99

INTEREST CHARGE:

375717.97 X 1.25%=

4696.47

TOTAL CURRENT AMOUNT

\$ 107673.43

TOTAL ACCOUNT BALANCE

\$ 483391.40

DURING PROLONGED PERIODS OF EXTREME HEAT AND HUMIDITY IN THE SUMMER, ELECTRICITY DEMAND IS HIGH. IN PEAK PERIODS, THE COST OF PRODUCING ELECTRICITY GOES UP. THAT IS WHY RATES ARE HIGHER FROM JULY THROUGH OCTOBER. TO HELP HOLD DOWN YOUR SUMMER ELECTRIC BILLS, LIMIT USE OF AIR CONDITIONERS AND OTHER APPLIANCES. THIS IS ESPECIALLY IMPORTANT DURING THE PEAK DEMAND PERIOD, 11 A. M. TO 5 P.M., TO ASSURE THERE WILL BE ENOUGH ELECTRICITY FOR EVERYONE.

IN CITY COUNCIL

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 - 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.

Aug 12 10 58 AM '88

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	JULY 1988	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	3.59
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	28.18
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.04
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	150.94
003X	8452	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	35,730.83
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.04
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.11
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,283.56
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.16
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	923.88
004X	2295	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,031.54
044X	33	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	187.89

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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	JULY 1988	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	211	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	1,963.88
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,057.15
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	60.02
005H	833	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,085.95
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	17,376.23
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	10.91
007H	331	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	3,909.52
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,511.19
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	130.65
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	119.79

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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	JULY 1988	3

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	27.51
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	23.89
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	111.13
067H	2	60000	MERCURY VAPOR	METAL	ALL NIGHT	202.26	16.8550	37.26
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,301.42
MONTHLY CHARGES								97,803.46
MONTHLY ACTIVITY								.00
TOTAL								97,803.46

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.