

FEB 89      Account Number 60100 85000 00      Amount Enclosed \$ 105,770.44      Amount Now Due \$536131.26      -167-



**Narragansett Electric**

**IN CITY COUNCIL**

APR - 6 1989

APPROVED:

*Spencer Mendonca* CLERK

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

449601008500000 0053613126

8 16  
3 RA  
Bill Payable  
Upon Receipt

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		SERVICE ADDRESS		SERVICE PERIOD		TYPE OF METER READING	
\$536131.26		PROV AREA PROVIDENCE RI		JAN 31 TO FEB 28 1989 28 DAYS		ACTUAL	
Account Number	60100 85000 00	METER NUMBER	RATE	METER READING PRESENT	METER READING PREVIOUS	KWH USAGE	
Bill Date	FEB 24 1989	99999999	S 7	0	0	1268598	
AMOUNT DUE WAS CALCULATED AS FOLLOWS:							
RATE: STREET LIGHTING SERVICE S7							
AVOID INTEREST DATE		PREVIOUS BALANCE				\$ 541872.61	
MARCH 24		PAYMENT	02/16/89			-116824.89	
PLEASE MAIL BY		BALANCE FORWARD				425047.72	
MARCH 19		USAGE CHARGE:	1268598 KWH X .07811=			99084.93	
AVERAGE KWH USAGE PER DAY		FUEL CHARGE:	1268598 KWH X .00507=			6431.79	
MONTH	KWH	OCA CHARGE:	1268598 KWH X .00011=			139.55	
FEB 89	45307	UCCA CHARGE:	1268598 KWH X .00009=			114.17	
JAN 89	48587	INTEREST CHARGE:	425047.72 X 1.25%=			5313.10	
DEC	49969	TOTAL CURRENT AMOUNT				\$ 111083.54	
NOV	47914	TOTAL ACCOUNT BALANCE				\$ 536131.26	
OCT	43149	SAFETY TIP: IF YOU ARE USING A PORTABLE ELECTRIC HEATER TO KEEP WARM THIS WINTER, KEEP IT AWAY FROM FLAMMABLE ITEMS SUCH AS DRAPERIES, NEWSPAPERS, AND MAGAZINES.					
SEP	38344						
AUG	33201						
JUL	29908						
JUN	28833						
MAY	31393						
APR	35226						
MAR	40416						
FEB 88	43709						

### **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: 227-2443. 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.

FILED  
MAR 16 3 38 PM '89  
DEPT. OF UTILITIES  
PROVIDENCE, RI

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-50100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1989		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24737	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0001-00	ALL NIGH	71 DAYS @ DATE	.1318 12-20-88	10.04CR	
003X	REMOV ORDER	4000 24737	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0002-00	ALL NIGH	71 DAYS @ DATE	.1318 12-20-88	10.04CR	
004X	INSTL ORDER	8000 24737	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0002-00	ALL NIGH	71 DAYS @ DATE	.1604 12-20-88	12.52	
004X	INSTL ORDER	8000 24737	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0001-00	ALL NIGH	71 DAYS @ DATE	.1604 12-20-88	12.52	
TOTAL ACTIVITY FOR MONTH								4.96	

**FILED**  
MAR 16 3 18 PM '89  
DEPT. OF CITY 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	FEBRUARY 1989		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	40.80	3.4000	3.63	
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	28.49	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	6.08	
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	151.91	
003X	8443	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	36,019.95	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	6.08	
045X	12	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	64.17	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	14.23	
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,294.93	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	21.35	
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	932.07	
004X	2289	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	12,143.15	

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	FEBRUARY 1989	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	35	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	200.86
017H	210	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,988.44
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	1,079.88
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	419.70
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	60.98
005H	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	9,198.13
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	17,684.21
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	11.07
007H	334	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	3,985.04
007X	952	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	9,635.43
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	258.95
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	132.02

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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	FEBRUARY 1989	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	6	30000		NO CHARGE	ALL NIGHT	225.36	18.7800	121.16
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	154.32	12.8600	27.86
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.60	11.0500	72.71
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	179.76	14.9800	112.34
067H	2	60000		METAL	ALL NIGHT	198.90	16.5750	38.04
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	209.76	17.4800	3,367.11
MONTHLY CHARGES								99,079.97
MONTHLY ACTIVITY								4.96
TOTAL								99,084.93

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.

DEPT. OF CLERK  
PROVIDENCE, R.I.

MAR 16 3 18 PM '89

FILED