

NOV 88

Account Number 60100 85000 00

Amount Enclosed \$ 114,993.74

Amount Now Due \$63,9051.98

-615-



Narragansett Electric

IN CITY COUNCIL  
DEC 15 1988

APPROVED:

*Joseph Mendonca* CLERK

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

449601008500000 0063905198

Bill Payable 8 3 16  
Upon Receipt 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 \$639051.98

SERVICE ADDRESS  
PROV AREA PROVIDENCE RI

Account Number 60100 85000 00

SERVICE PERIOD  
OCT 31 TO NOV 30 1988 30 DAYS

TYPE OF METER READING  
ACTUAL

Bill Date  
NOV 22 1988

METER NUMBER	RATE	METER READING PRESENT	METER READING PREVIOUS	KWH USAGE
999999999	S 7	0	0	1437422

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

AVOID INTEREST DATE	PREVIOUS BALANCE	AMOUNT
DECEMBER 21	\$ 723342.30	
	PAYMENT 10/24/88	-101558.30
	PAYMENT 10/28/88	-104195.61
	BALANCE FORWARD	517588.39
PLEASE MAIL BY DECEMBER 16	USAGE CHARGE:	1437422 KWH X .07029= 101036.37
	FUEL CHARGE:	1437422 KWH X .00945= 13554.89
	OCA CHARGE:	1437422 KWH X .00017= 244.36
	UCCA CHARGE:	1437422 KWH X .00011= 158.12
AVERAGE KWH USAGE PER DAY	INTEREST CHARGE:	517588.39 X 1.25%= 6469.85
MONTH KWH	TOTAL CURRENT AMOUNT	\$ 121463.59
NOV 88 47914	TOTAL ACCOUNT BALANCE	\$ 639051.98
OCT 43149		
SEP 38344		
AUG 33201		
JUL 29908		
JUN 28833		
MAY 31393		
APR 35226		
MAR 40416		
FEB 43709		
JAN 88 48547		
DEC 49909		
NOV 87 47873		

ON OCTOBER 28, 1988, NARRAGANSETT ELECTRIC FILED THREE REVISED INTERRUPTIBLE RATES WITH THE RHODE ISLAND PUBLIC UTILITIES COMMISSION. IF APPROVED, THESE RATES WILL BE AVAILABLE TO COMMERCIAL AND INDUSTRIAL CUSTOMERS ON A STRICTLY VOLUNTARY BASIS. THE PUBLIC UTILITIES COMMISSION WILL HOLD A PUBLIC HEARING ON THE REVISED INTERRUPTIBLE RATES BEFORE THEY BECOME EFFECTIVE. COPIES OF THESE RATES ARE ON FILE AT THE COMPANY'S MAIN OFFICE, 280 MELROSE ST., PROVIDENCE, RI AND MAY BE REVIEWED THERE DURING BUSINESS HOURS.

### **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  
PROVIDENCE, RHODE ISLAND  
DEC 1 12 10 PM '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	S07	NOVEMBER 1988	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR	0005-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR
003X ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR	0004-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR
003X ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR	0007-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR
003X ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR	0006-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR
003X ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR	0010-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR
003X ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR	0009-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR
003X ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR	0012-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR

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	NOVEMBER 1988	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 27078	MERCURY VAPOR LAKEVIEW	NO CHARGE DR 0011-00	ALL NIGH	45 DAYS @ DATE	.1328 10-17-88	6.41CR
045X	IN STL ORDER	5800 27078	LAKEVIEW	NO CHARGE DR 0004-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97
045X	IN STL ORDER	5800 27078	LAKEVIEW	NO CHARGE DR 0006-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97
045X	IN STL ORDER	5800 27078	LAKEVIEW	NO CHARGE DR 0005-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97
045X	IN STL ORDER	5800 27078	LAKEVIEW	NO CHARGE DR 0009-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97
045X	IN STL ORDER	5800 27078	LAKEVIEW	NO CHARGE DR 0007-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97
045X	IN STL ORDER	5800 27078	LAKEVIEW	NO CHARGE DR 0011-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97

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	NOVEMBER 1988	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	INSTL ORDER	5800 27078	LAKEVIEW	DR	NO CHARGE 0010-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97
045X	INSTL ORDER	5800 27078	LAKEVIEW	DR	NO CHARGE 0012-00	ALL NIGH	45 DAYS @ DATE	.1703 10-17-88	7.97
044X	INSTL ORDER	10000 27121	LAKEVIEW	DR	NO CHARGE 0003-00	ALL NIGH	45 DAYS @ DATE	.1808 10-17-88	8.58
TOTAL ACTIVITY FOR MONTH								21.06	

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	NOVEMBER 1988	4

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	3.69
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	28.98
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.14
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	153.59
003X	8451	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	36,624.52
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.14
045X	4	5800		NO CHARGE	ALL NIGHT	62.16	5.1800	21.57
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.44
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,314.27
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.66
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	945.98
004X	2294	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,413.41

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	NOVEMBER 1988	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	34	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	197.41
017H	210	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,041.20
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,115.31
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	62.49
005H	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,406.92
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	18,164.10
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.32
007H	334	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	4,045.16
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,796.49
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	134.18

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1988		6
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	123.32	
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.39	
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.77	
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	114.19	
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	39.22	
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,467.25	
								MONTHLY CHARGES	101,015.31
								MONTHLY ACTIVITY	21.06
								TOTAL	101,036.37
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.									