

0 • *

122075 • 21 +

5250 • 32 -

116824 • 89 *

- 63 -

Account Number

Amount Enclosed

Amount Now Due

DEC 88 60100 85000 00

\$ 116 824.89

\$ 542100.89



Narragansett Electric

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0054210089

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	
\$542100.89	PROV AREA PROVIDENCE RI	
Account Number	SERVICE PERIOD	TYPE OF METER READING
60100 85000 00	NOV 30 TO DEC 31 1988 31 DAYS	ACTUAL
Bill Date	METER NUMBER	RATE
DEC 22 1988	999999999	S 7
	METER READING	KWH USAGE
	PRESENT 0	PREVIOUS 0
		1549066

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

AVOID INTEREST DATE	PREVIOUS BALANCE	\$ 639051.98
JANUARY 24	PAYMENT 12/05/88	-105646.52
	PAYMENT 12/15/88	-113379.78
	BALANCE FORWARD	420025.68
PLEASE MAIL BY	USAGE CHARGE:	1549066 KWH X .06571= 101783.46
JANUARY 19	FUEL CHARGE:	1549066 KWH X .00943= 14607.69
	OCA CHARGE:	1549066 KWH X .00017= 263.34
AVERAGE KWH USAGE PER DAY	UCCA CHARGE:	1549066 KWH X .00011= 170.40
	INTEREST CHARGE:	420025.68 X 1.25%= 5250.32
MONTH KWH	TOTAL CURRENT AMOUNT	\$ 122075.21
	TOTAL ACCOUNT BALANCE	\$ 542100.89

THE LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM (LIEAP) IS ACCEPTING APPLICATIONS FOR HEATING ASSISTANCE FOR THE 1988-1989 HEATING SEASON. FOR INFORMATION ON HOW AND WHERE TO APPLY, CALL YOUR LOCAL COMMUNITY ACTION AGENCY OR SENIOR CENTER, OR CALL THE GOVERNOR'S OFFICE OF ENERGY ASSISTANCE AT 277-3003 OR 1-800-253-HEAT.

WE AT NARRAGANSETT ELECTRIC COMPANY WISH YOU AND YOUR FAMILY A SAFE AND HAPPY HOLIDAY SEASON.

IN CITY COUNCIL
JAN 26 1989

APPROVED:
[Signature] 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 -- 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
CLERK
JAN 11 3 48 PM '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	DECEMBER 1988		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X ORDER	REMOV 24626	8000	MERCURY VAPOR CAMP	NO CHARGE ST 0009-00	ALL NIGH 58 DAYS DATE	@ .1621 11-04-88	10.35CR		
004X ORDER	REMOV 24629	8000	MERCURY VAPOR CAMP	NO CHARGE ST 0013-00	ALL NIGH 58 DAYS DATE	@ .1621 11-04-88	10.35CR		
004X ORDER	REMOV 24627	8000	MERCURY VAPOR CARRINGTON AV	NO CHARGE 0001-00	ALL NIGH 58 DAYS DATE	@ .1621 11-04-88	10.35CR		
004X ORDER	REMOV 24631	8000	MERCURY VAPOR CAMP	NO CHARGE ST 0006-00	ALL NIGH 58 DAYS DATE	@ .1621 11-04-88	10.35CR		
004X ORDER	REMOV 24630	8000	MERCURY VAPOR CARRINGTON AV	NO CHARGE 0002-00	ALL NIGH 58 DAYS DATE	@ .1621 11-04-88	10.35CR		
007X ORDER	INSTL 24630	30000	SODIUM VAPOR CARRINGTON AV	NO CHARGE 0002-00	ALL NIGH 58 DAYS DATE	@ .3113 11-04-88	19.70		
008X ORDER	INSTL 24627	50000	SODIUM VAPOR CARRINGTON AV	NO CHARGE 0001-00	ALL NIGH 58 DAYS DATE	@ .3672 11-04-88	23.69		

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	607	DECEMBER 1988	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
008X INSTL ORDER	50000 24626	SODIUM VAPOR CAMP	NO CHARGE ST	0009-00	ALL NIGH 58 DAYS @ DATE	.3672 11-04-88	23.69	
008X INSTL ORDER	50000 24629	SODIUM VAPOR CAMP	NO CHARGE ST	0013-00	ALL NIGH 58 DAYS @ DATE	.3672 11-04-88	23.69	
008X INSTL ORDER	50000 24631	SODIUM VAPOR CAMP	NO CHARGE ST	0006-00	ALL NIGH 58 DAYS @ DATE	.3672 11-04-88	23.69	
TOTAL ACTIVITY FOR MONTH							62.71	

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	DECEMBER 1988		4
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	204.09	
017H	210	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,062.20	
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,129.41	
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45	
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	63.09	
005H	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,490.02	
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	18,355.10	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.42	
007H	334	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	4,066.03	
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,855.93	
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75	
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	134.85	

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	DECEMBER 1988	5

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	123.99
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.56
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.94
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	114.80
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	39.70
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,507.38
MONTHLY CHARGES								101,720.75
MONTHLY ACTIVITY								62.71
TOTAL								101,783.46

AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.

FILED

JAN 11 3 48 PM '89

DEPT. OF SOCIAL SERVICES
PROVIDENCE, R. I.