

Account Number      Amount Enclosed      Amount Now Due  
MAY 89      60100 85000 00      \$ 109687.66      \$662973.25

351



**Narragansett Electric**

53

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0066297325

8 16  
3 RA  
Bili 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

<u>SERVICE ADDRESS</u>		PROV AREA PROVIDENCE RI	
<u>Amount Now Due</u>		\$662973.25	
<u>SERVICE PERIOD</u>		<u>TYPE OF METER READING</u>	
APR 30 TO MAY 31 1989 31 DAYS		ACTUAL	
Account Number	60100 85000 00	METER NUMBER	999999999
		RATE	S 7
		METER READING PRESENT	0
		METER READING PREVIOUS	0
		KWH USAGE	956013
Bill Date	MAY 25 1989	AMOUNT DUE WAS CALCULATED AS FOLLOWS:	
		RATE: STREET LIGHTING SERVICE S7	
<u>AVOID INTEREST DATE</u>		<u>PREVIOUS BALANCE</u>	
JUNE 23		ADJUSTMENT 05/02/89 -84.68	
		PAYMENT 05/19/89 -105770.49	
		BALANCE FORWARD 546454.90	
<u>PLEASE MAIL BY</u>		<u>USAGE CHARGE:</u>	
JUNE 18		956013 KWH X .10636= 101685.83	
		FUEL CHARGE: 956013 KWH X .00735= 7026.70	
		OCA CHARGE: 956013 KWH X .00093= 889.09	
		UCCA CHARGE: 956013 KWH X .00009= 86.04	
<u>AVERAGE KWH USAGE PER DAY</u>		<u>INTEREST CHARGE:</u>	
		546454.90 X 1.25%= 6830.69	
		<u>TOTAL CURRENT AMOUNT</u>	
		\$ 116518.35	
<u>MONTH</u>	<u>KWH</u>	<u>TOTAL ACCOUNT BALANCE</u>	
MAY 89	30839	\$ 662973.25	
APR	35312		
MAR	40396		
FEB	45307		
JAN 89	48587		
DEC	49969		
NOV	47914		
OCT	43149		
SEP	38344		
AUG	33201		
JUL	29908		
JUN	28833		
MAY 88	31393		

SAFETY TIP: USE A WOODEN OR FIBER GLASS LADDER RATHER THAN AN ALUMINUM LADDER FOR OUTDOOR WORK. ALUMINUM IS DANGEROUS NEAR ELECTRICAL WIRES BECAUSE IT IS A CONDUCTOR OF ELECTRICITY. ALSO, BECAUSE AN ALUMINUM LADDER IS LIGHT IN WEIGHT, STRONG WINDS OR SUDDEN MOVEMENTS MAY TOPPLE IT ON ELECTRICAL WIRES.

IN CITY COUNCIL  
JUL 13 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** – 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.

DEPT. OF PUBLIC UTILITIES

JUN 9 2 00 PM '88

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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	MAY 1989	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 25533	4000	MERCURY VAPOR REYNOLDS AV	NO CHARGE 0007-00	ALL NIGH5	21 DAYS DATE	@ .1318 12-27-87	75.83CR
003X ORDER	REMOV 25533	4000	MERCURY VAPOR REYNOLDS AV	NO CHARGE 0008-00	ALL NIGH5	21 DAYS DATE	@ .1318 12-27-87	75.83CR
003X ORDER	REMOV 25533	4000	MERCURY VAPOR REYNOLDS AV	NO CHARGE 0009-00	ALL NIGH5	21 DAYS DATE	@ .1318 12-27-87	75.83CR
005X ORDER	INSTL 24270	22000	MERCURY VAPOR WOODWARD RD	NO CHARGE 0028-00	ALL NIGH	91 DAYS DATE	@ .2709 03-02-89	29.08
					TOTAL ACTIVITY FOR MONTH			198.41CR

# 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	MAY	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	3.70
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	29.05
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	6.15
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	141.52
003X	8379	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	36,392.09
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	6.15
045X	77	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	416.36
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	14.48
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,317.36
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	21.71
004H	125	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	904.78
004X	2267	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	12,305.84

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	MAY	1989 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	60	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	349.49
017H	202	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,971.82
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	1,121.16
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	465.88
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	62.74
005H	817	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	9,282.35
005X	1884	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	17,995.03
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	11.36
007H	335	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	4,072.51
007X	983	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	10,170.86
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	275.64
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	134.63

### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	MAY	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	123.77
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	154.32	12.8600	28.52
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.60	11.0500	74.69
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	179.76	14.9800	720.61
067H	2	60000		METAL	ALL NIGHT	198.90	16.5750	39.45
006H	166	63000	MERCURY VAPOR	METAL	ALL NIGHT	209.76	17.4800	3,424.54
							MONTHLY CHARGES	101,884.24
							MONTHLY ACTIVITY	198.41CR
							TOTAL	101,685.83
ALL 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.								

DEPT. OF CLERK  
PROVIDENCE, R.I.  
JUN 9 2 00 PM '89

FILED