

### **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**

<b>KWH</b>	Kilowatthour, a basic unit of electricity used.
<b>Customer Charge</b>	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.
<b>Usage Charge</b>	The portion of your bill that covers the cost of the electricity you used during the service period.
<b>Fuel Charge</b>	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.
<b>UCCA</b>	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.
<b>Off-Peak</b>	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
<b>Peak</b>	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.
<b>Estimated Bill</b>	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.
<b>Meter Constant</b>	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
<b>Demand Charge</b>	The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electric load.

Account Number 60100 85000 00 Amount Enclosed \$130,224.07 Amount Now Due \$173437.95  
 SEP 95 60100 85000 00 \$130,224.07 \$173437.95



**Narragansett Electric**  
 A New England Electric System company

IN CITY COUNCIL  
**OCT 19 1995**

APPROVED: *Michael R. Clement* CLERK

53  
 CITY OF PROVIDENCE  
 FINANCE OFFICE  
 PROV AREA  
 PROVIDENCE RI 02903

449601008500000 0017343795

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BILL PAYABLE UPON RECEIPT MAIL TO: PROCESSING CENTER, WOBURN, MA 01807-0049

**IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000**  
 Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service. Please notify us 10 days before moving.



**Narragansett Electric**  
 A New England Electric System company  
 280 MELROSE ST PROVIDENCE RI 02901-2152

**IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000**

Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI	
\$173437.95	<u>SERVICE PERIOD</u> AUG 31 TO SEP 30 1995 30 DAYS	<u>TYPE OF METER READING</u> ACTUAL
Account Number	60100 85000 00	
Bill Date	<u>METER NUMBER</u> 99999999	<u>RATE</u> S 7
	<u>METER READING</u> <u>PRESENT</u> 0	<u>PREVIOUS</u> 0
	<u>KWH USAGE</u> 791970	

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

SEP 22 1995	RATE: STREET LIGHTING SERVICE S7	
TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY	PREVIOUS BALANCE	\$ 299031.49
	PAYMENT-THANK YOU 09/05/95	-126865.00
	PAYMENT-THANK YOU 09/18/95	-129486.11
	BALANCE FORWARD	42680.38
OCTOBER 23	USAGE CHARGE: 791970 KWH X .15086=	119477.03
	FUEL CHARGE: 791970 KWH X .01350=	10691.60
	UCCA CHARGE: 791970 KWH X .00007=	55.44
AVERAGE KWH USAGE PER DAY	INTEREST CHARGE: 42680.38 X 1.25%=	533.50
	TOTAL CURRENT AMOUNT	\$ 130757.57
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 173437.95

NARRAGANSETT ELECTRIC'S POWER OUTAGE NUMBER ALLOWS YOU TO REPORT A POWER OUTAGE THAT YOU MAY HAVE. WE NEED TO HAVE YOUR CORRECT PHONE NUMBER ON OUR RECORDS; IF WE DO NOT, PLEASE CALL THE CUSTOMER SERVICES NUMBER LISTED ABOVE.  
 CALL 1-800-909-1212 AND A CUSTOMER SERVICES REPRESENTATIVE WILL RECORD YOUR OUTAGE INFORMATION. IF ALL REPRESENTATIVES ARE BUSY, THE AUTOMATED VOICE RESPONSE SYSTEM WILL RECORD YOUR OUTAGE INFORMATION. WE WILL RESPOND AS QUICKLY AS POSSIBLE.  
 WE ARE PROUD TO SERVE YOU 24 HOURS A DAY, EVERY DAY OF THE YEAR.

SEP 16 3 11 PM '95

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	SEPTEMBER 1995	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1716	6.910	
	51412	HANNAH	ST 0	0001-00		DATE	08-23-95		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS @	.1608	7.210	
	51458	COLONIAL	RO 0	0002-00		DATE	08-18-95		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1608	6.380	
	51412	HANNAH	ST 0	0002-00		DATE	08-23-95		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1608	6.380	
	51412	HANNAH	ST 0	0003-00		DATE	08-23-95		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS @	.1608	4.910	
	51490	ARDMORE	AV 0	0005-00		DATE	09-01-95		
004XREMOV ORDER		8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.2232	9.080	
	51440	PUTNAM	ST 0	0007-00		DATE	08-23-95		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1995	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XIN STL ORDER	27500 51412	SODIUM VAPOR HANNAH	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.3623 08-23-95	14.69	
074XIN STL ORDER	27500 51412	SODIUM VAPOR HANNAH	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.3623 08-23-95	14.69	
074XIN STL ORDER	27500 51412	SODIUM VAPOR HANNAH	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.3623 08-23-95	14.69	
075TIN STL ORDER	50000 51527	SODIUM VAPOR BROAD	METAL ST 0017-00	ALL NIGH	55 DAYS @ DATE	.7618 08-07-95	43.14	
TOTAL ACTIVITY FOR MONTH								45.61

THE NARRAGANSETT ELECTRIC COMPANY  
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1995	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	51447	9600	SODIUM VAPOR SUMMIT	NO CHARGE AV 0007-00	ALL NIGH	63 DAYS @ DATE	.1996 07-30-95	12.92
072XINSTL ORDER	51458	9600	SODIUM VAPOR COLONIAL	NO CHARGE RO 0002-00	ALL NIGH	44 DAYS @ DATE	.1996 08-18-95	9.03
072XINSTL ORDER	51440	9600	SODIUM VAPOR PUTNAM	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.1996 08-23-95	8.01
072XINSTL ORDER	51490	9600	SODIUM VAPOR ARDMORE	NO CHARGE AV 0005-00	ALL NIGH	30 DAYS @ DATE	.1996 09-01-95	6.17
074TREMOV ORDER	51527	27500	SODIUM VAPOR BROAD	METAL ST 0017-00	ALL NIGH	55 DAYS @ DATE	.6171 08-07-95	34.70
074XINSTL ORDER	51447	27500	SODIUM VAPOR SUMMIT	NO CHARGE AV 0007-00	ALL NIGH	63 DAYS @ DATE	.3623 07-30-95	23.68

**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	SEPTEMBER 1995	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	540	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.64	5.2200	2,913.99
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	50.92
070X	5630	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,039.65
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.59
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	151.68	12.6400	12.73
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	12.73
071X	140	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.08	5.3400	765.32
004X	219	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,553.33
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	296.86
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	697.61
072X	2418	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,114.43
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	350.02

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1995	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	165.84	13.8200	840.05
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,396.08
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	680.53
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	169.62
005T	228	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,750.85
005X	300	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,926.11
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,009.71
074T	1006	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,328.24
074X	2784	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	31,912.88
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	153.38
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	137.56
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	788.33

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	85	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.04	15.4200	1,371.79	
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	799.67	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,244.06	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	62.38	
MONTHLY CHARGES								119,431.42	
MONTHLY ACTIVITY								45.61	
TOTAL								119,477.03	
<p>ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ON ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.</p>									