

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. |
| 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 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 L. Clement CLERK

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0017343795

8 2 16
/ 3 RA

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 SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$173437.95 SERVICE PERIOD TYPE OF METER READING
Account Number AUG 31 TO SEP 30 1995 30 DAYS ACTUAL

| 60100 85000 00 | <u>METER NUMBER</u> | <u>RATE</u> | <u>METER READING</u> | | <u>KWH</u> |
|----------------|---------------------|-------------|----------------------|-----------------|------------------------|
| | | | <u>PRESENT</u> | <u>PREVIOUS</u> | |
| Bill Date | 999999999 | S 7 | 0 | 0 | <u>USAGE</u> 791970 |

SEP 22 1995 AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7

| | | |
|----------------|----------------------------|--------------|
| TO | PREVIOUS BALANCE | \$ 299031.49 |
| AVOID INTEREST | PAYMENT-THANK YOU 09/05/95 | -126865.00 |
| PAYMENT MUST | PAYMENT-THANK YOU 09/18/95 | -129486.11 |
| BE RECEIVED BY | 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 | INTEREST CHARGE: | 42680.38 X 1.25%= | 533.50 |
| USAGE PER DAY | TOTAL CURRENT AMOUNT | | \$ 130757.57 |

| | | | |
|-------|-----|-----------------------|--------------|
| MONTH | KWH | TOTAL ACCOUNT BALANCE | \$ 173437.95 |
|-------|-----|-----------------------|--------------|

SEP 95 26399
AUG 22963
JUL 20097
JUN 19577
MAY 20984
APR 24000
MAR 27117
FEB 30496
JAN 95 33132
DEC 33450
NOV 32157
OCT 29399
SEP 94 25073

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

6-11-95

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 51412 | MERCURY VAPOR HANNAH | NO CHARGE ST | ALL NIGH 0001-00 | 39 DAYS @ DATE | .1716 08-23-95 | 6.910 | | |
| 070XREMOV ORDER | 4000 51458 | SODIUM VAPOR COLONIAL | NO CHARGE RO | ALL NIGH 0002-00 | 44 DAYS @ DATE | .1608 08-18-95 | 7.210 | | |
| 070XREMOV ORDER | 4000 51412 | SODIUM VAPOR HANNAH | NO CHARGE ST | ALL NIGH 0002-00 | 39 DAYS @ DATE | .1608 08-23-95 | 6.380 | | |
| 070XREMOV ORDER | 4000 51412 | SODIUM VAPOR HANNAH | NO CHARGE ST | ALL NIGH 0003-00 | 39 DAYS @ DATE | .1608 08-23-95 | 6.380 | | |
| 070XREMOV ORDER | 4000 51490 | SODIUM VAPOR ARDMORE | NO CHARGE AV | ALL NIGH 0005-00 | 30 DAYS @ DATE | .1608 09-01-95 | 4.910 | | |
| 004XREMOV ORDER | 8000 51440 | MERCURY VAPOR PUTNAM | NO CHARGE ST | ALL NIGH 0007-00 | 39 DAYS @ DATE | .2232 08-23-95 | 9.080 | | |

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 | | 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
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 | | | | |
| 072XREMOV ORDER | | 9600 51447 | SODIUM VAPOR SUMMIT | NO CHARGE AV 0007-00 | ALL NIGH | 63 DAYS @ DATE | .1996 07-30-95 | 12.92 |
| 072XINSTL ORDER | | 9600 51458 | SODIUM VAPOR COLONIAL | NO CHARGE RO 0002-00 | ALL NIGH | 44 DAYS @ DATE | .1996 08-18-95 | 9.03 |
| 072XINSTL ORDER | | 9600 51440 | SODIUM VAPOR PUTNAM | NO CHARGE ST 0007-00 | ALL NIGH | 39 DAYS @ DATE | .1996 08-23-95 | 8.01 |
| 072XINSTL ORDER | | 9600 51490 | SODIUM VAPOR ARDMORE | NO CHARGE AV 0005-00 | ALL NIGH | 30 DAYS @ DATE | .1996 09-01-95 | 6.17 |
| 074TREMOV ORDER | | 27500 51527 | SODIUM VAPOR BROAD | METAL ST 0017-00 | ALL NIGH | 55 DAYS @ DATE | .6171 08-07-95 | 34.70 |
| 074XINSTL ORDER | | 27500 51447 | 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 |

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 | 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 | |
| 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. | | | | | | | | | |