

-596-

	Account Number	Amount Enclosed	Amount Now Due
OCT 88	60100 85000 00	\$ <u>113,379.78</u>	\$ <u>723,342.30</u>



53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0072334230

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.



If you have questions concerning this bill, call 781-0100

Amount Now Due	SERVICE ADDRESS		
\$723342.30	PROV AREA PROVIDENCE RI		
Account Number	SERVICE PERIOD	TYPE OF METER READING	
60100 85000 00	SEP 30 TO OCT 31 1988 31 DAYS	ACTUAL	
Bill Date	METER NUMBER	RATE	METER READING PREVIOUS
OCT 21 1988	999999999	S 7	0
			METER READING ACTUAL
			0
			KWH USAGE
			1337645
AMOUNT DUE WAS CALCULATED AS FOLLOWS:	AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
RATE: STREET LIGHTING SERVICE S7	RATE: STREET LIGHTING SERVICE S7		
AVOID INTEREST DATE	PREVIOUS BALANCE	\$ 602432.12	
NOVEMBER 21	BALANCE FORWARD	602432.12	
PLEASE MAIL BY	USAGE CHARGE:	1337645 KWH X .07505=	100391.25
NOVEMBER 16	FUEL CHARGE:	1337645 KWH X .00943=	12613.99
AVERAGE KWH USAGE PER DAY	OCA CHARGE:	1337645 KWH X .00017=	227.40
MONTH KWH	UCCA CHARGE:	1337645 KWH X .00011=	147.14
OCT 88 43149	INTEREST CHARGE:	602432.12 X 1.25%=	7530.40
SEP 38344	TOTAL CURRENT AMOUNT		\$ 120910.18
AUG 33201	TOTAL ACCOUNT BALANCE		\$ 723342.30
JUL 29908			
JUN 28833			
MAY 31393			
APR 35226			
MAR 40416			
FEB 43709			
JAN 88 48547			
DEC 49909			
NOV 47873			
OCT 87 43122			

CONSERVATION TIP: OCTOBER IS ENERGY AWARENESS MONTH. YOU CAN HELP SECURE OUR REGION'S ENERGY FUTURE BY CONTINUING TO PRACTICE ENERGY CONSERVATION AT HOME. FOR EXAMPLE, TO HELP REDUCE HEAT LOSS, USE INSULATED CURTAINS OR OTHER SPECIAL ENERGY-SAVING WINDOW TREATMENTS ON ALL YOUR WINDOWS.

IN CITY COUNCIL
DEC 1 1988
APPROVED:
Rozemendoza 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.

NOV 14 12 31 PM '88

RECEIVED

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	OCTOBER 1988	1
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	3.67
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	28.78
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.12
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	152.97
003X	8451	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	36,413.25
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.12
045X	4	5800	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.16	5.1800	21.52
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.38
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,308.58
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.57
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	941.89
004X	2294	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,341.72

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	OCTOBER 1988	2
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	196.78
017H	210	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,025.45
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,104.74
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	62.04
005H	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,344.60
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	18,020.85
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.25
007H	334	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	4,028.46
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,748.94
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	133.58

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	OCTOBER 1988	3
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	122.72
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.25
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.63
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	113.71
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	38.86
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,436.62
						MONTHLY CHARGES		100,391.25
						MONTHLY ACTIVITY		.00
						TOTAL		100,391.25
<p>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.</p>								

FILED
NOV 14 12 34 PM '88
DEPT. OF CLERK
PROVIDENCE, R.I.