

Account Number

Amount Enclosed

Amount Now Due

MAR 95

60100 85000 00

\$ 128,434.06

~~\$162511.17~~**Narragansett Electric**

A New England Electric System company

53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0016251117

8 2 16  
3 RA

BILL PAYABLE UPON RECEIPT

**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

\$162511.17

SERVICE PERIOD

FEB 28 TO MAR 31 1995 31 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

99999999

RATE

S 7

METER READINGPRESENT

0

PREVIOUS

0

KWHUSAGE

840653

Bill Date

MAR 27 1995

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO  
AVOID INTEREST  
PAYMENT MUST  
BE RECEIVED BY

APRIL 25

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

MAR 95 27117  
FEB 30496  
JAN 95 33132  
DEC 33450  
NOV 32157  
OCT 29399  
SEP 25073  
AUG 22023  
JUL 19686  
JUN 20443  
MAY 22044  
APR 25203  
MAR 94 15040

PREVIOUS BALANCE \$ 294581.22  
PAYMENT-THANK YOU 03/01/95 -132044.53  
PAYMENT-THANK YOU 03/22/95 -128880.29  
BALANCE FORWARD 33656.40

USAGE CHARGE: 840653 KWH X .14192= 119304.56  
FUEL CHARGE: 840653 KWH X .01079= 9070.65  
UCCA CHARGE: 840653 KWH X .00007= 58.85  
INTEREST CHARGE: 33656.40 X 1.25%= 420.71  
TOTAL CURRENT AMOUNT \$ 128854.77

TOTAL ACCOUNT BALANCE \$ 162511.17

CEILING-MOUNTED PADDLE FANS HAVE MADE A COME-BACK IN THE LAST DECADE OR SO AND THEY CAN ALSO SAVE YOU ENERGY DOLLARS! USE YOUR FAN (IF IT HAS A REVERSIBLE MOTOR) IN THE UPWARD-THRUST POSITION DURING THIS HEATING SEASON TO DISTRIBUTE THE WARM AIR THAT COLLECTS NEAR THE CEILING. IT WILL MOVE THE WARMER AIR TO THE LOWER PART OF THE ROOM, AND PROVIDE YOU WITH A WARMER ROOM.

CITY COUNCIL  
MAY 9 1995

APPROVED:

*Michael L. Clement*  
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**

<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>OCA</b>	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
<b>Off-Peak</b>	Period of time when the need for 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 for 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.

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	MARCH 1995	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070T ORDER	4000 45848	SODIUM VAPOR STIMSON	METAL AV	0001-00	ALL NIGH2	14 DAYS @ DATE	.4156 08-30-94	89.70CR
005T ORDER	22000 45849	MERCURY VAPOR CANAL	METAL ST	0029-00	ALL NIGH2	14 DAYS @ DATE	.6625 08-30-94	147.63CR
074X ORDER	27500 50459	SODIUM VAPOR PLAINFIELD	NO CHARGE ST	0103-00	ALL NIGH	31 DAYS @ DATE	.3623 03-01-95	11.72CR
TOTAL ACTIVITY FOR MONTH								249.05CR

202  
MOORE  
132-9.6 2.75

**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	MARCH 1995	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	544	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.64	5.2200	2,946.61
070T	5	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	63.69
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.67
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	151.68	12.6400	12.74
070X	5661	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,238.65
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	12.74
071X	140	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.08	5.3400	767.26
004X	220	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,567.93
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	297.54
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	699.22
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	350.53
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	165.84	13.8200	841.27

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	MARCH	1995 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	2438	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,289.28
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,401.16
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	684.47
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	170.38
005T	231	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,830.87
005X	302	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,975.18
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,011.40
074X	2728	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	31,403.10
074T	1004	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,338.45
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	184.64
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	138.14
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	791.02

# 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		507	MARCH 1995	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	84	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.04	15.4200	1,362.50	
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	803.20	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,256.21	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	62.76	
MONTHLY CHARGES								119,553.61	
MONTHLY ACTIVITY								249.05CR	
TOTAL								119,304.56	

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.

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-63700-85004-1	STATE OF RI	SOUTH KINGSTOWN	S07	MARCH 1995	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	1	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	13.16
						MONTHLY CHARGES		13.16
						MONTHLY ACTIVITY		.00
						TOTAL		13.16

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.