

Account Number

60100 85000 00

Amount Enclosed

\$ 108060.82

Amount Now Due

\$594411.83

Bill Payable  
Upon Receipt

Narragansett Electric

CITY OF PROVIDENCE  
FINANCE OFFICE  
CITY  
PROVIDENCE RI 02903

53

449601008500000 0059441183

8 16  
3 RA

IN CITY COUNCIL

MAR 16 1988

APPROVED:

*Rose M. Melrose*When paying in person, bring entire bill for faster service. **CLERK**

Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

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

## SERVICE ADDRESS

PROV AREA PROVIDENCE RI

Amount Now Due

\$594411.83

## SERVICE PERIOD

JAN 31 TO FEB 29 1988 29 DAYS

## TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

## METER NUMBER

99999999

## RATE

S 7

## METER READING

## PRESENT PREVIOUS

0

0

## KWH

## USAGE

1267585

Bill Date

FEB 25 1988

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST  
DATE

MARCH 24

PLEASE MAIL BY

MARCH 19

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

FEB 88 43709

JAN 88 48547

DEC 49909

NOV 47873

OCT 43122

SEP 38320

AUG 33174

JUL 29878

JUN 28792

MAY 30839

APR 35255

MAR 40524

FEB 87 45057

PREVIOUS BALANCE  
BALANCE FORWARD\$ 480346.68  
480346.68

USAGE CHARGE:

1267585 KWH X .07880=

99884.90

FUEL CHARGE:

1267585 KWH X .00621=

7871.70

OCA CHARGE:

1267585 KWH X .00014=

177.46

UCCA CHARGE:

1267585 KWH X .00010=

126.76

INTEREST CHARGE:

480346.68 X 1.25%=

6004.33

TOTAL CURRENT AMOUNT

\$ 114065.15

TOTAL ACCOUNT BALANCE

\$ 594411.83

OUR 'AT YOUR SERVICE' HANDBOOK OFFERS A COMPREHENSIVE LOOK AT THE  
PROGRAMS AND SERVICES WE OFFER TO OUR CUSTOMERS. TO OBTAIN A COPY  
AT NO CHARGE, WRITE TO: NARRAGANSETT ELECTRIC, 'AT YOUR SERVICE'  
HANDBOOK, P.O. BOX 9000, PROVIDENCE, RI 02940-9000.

### **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 -- Kilowatt-hour, 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.

PROVIDENCE, R.I.  
MAR 1 3 52 PM '88

FILED

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	FEBRUARY 1988	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000 13046	MERCURY VAPOR INDIANA	NO CHARGE AV 0027-00	ALL NIGH	39 DAYS DATE	@ .1328 01-21-88	5.54
004X	INSTL ORDER	8000 12266	MERCURY VAPOR SO MAIN	NO CHARGE ST 0003-50	ALL NIGH	55 DAYS DATE	@ .1621 01-05-88	9.78
017H	REMOV ORDER	15000 12939	MERCURY VAPOR WESTMINSTER	METAL ST 0071-00	ALL NIGH	75 DAYS DATE	@ .2818 12-16-87	24.02CR
017H	REMOV ORDER	15000 12266	MERCURY VAPOR SO MAIN	METAL ST 0004-00	ALL NIGH	55 DAYS DATE	@ .2818 01-05-88	17.58CR
017H	REMOV ORDER	15000 13070	MERCURY VAPOR WESTMINSTER	METAL ST 0057-00	ALL NIGH	35 DAYS DATE	@ .2818 01-25-88	11.15CR
005H	INSTL ORDER	22000 12939	MERCURY VAPOR WESTMINSTER	METAL ST 0071-00	ALL NIGH	75 DAYS DATE	@ .3344 12-16-87	27.96
005H	INSTL ORDER	22000 12930	MERCURY VAPOR FRIENDSHIP	METAL ST 0024-00	ALL NIGH	74 DAYS DATE	@ .3344 12-17-87	27.59

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DEPT. OF JUSTICE  
PROVIDENCE, R.I.

# 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	FEBRUARY 1988	2	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	INSTL	22000	MERCURY VAPOR	METAL	ALL NIGH	35 DAYS	@ .3344	12.99
	ORDER	13070	WESTMINSTER ST	0057-00		DATE	01-25-88	
					TOTAL ACTIVITY	FOR MONTH		31.11

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PROVIDENCE, R.I.

# 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	FEBRUARY 1988	3

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	3.66
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	28.73
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.11
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	152.66
003X	8444	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	36,277.54
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.11
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.33
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,304.03
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.50
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	938.62
004X	2298	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,305.79
044X	35	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	201.91

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DEPT. OF S. T. CLERK  
PROVIDENCE, R. I.



# 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	FEBRUARY 1988	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	220	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,109.53
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,096.80
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	61.70
005H	817	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,141.21
005X	1912	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	17,932.17
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.19
007H	331	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	3,975.72
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,701.39
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	132.98
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	122.12

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DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

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	FEBRUARY 1988		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.10	
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.48	
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	113.18	
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	38.60	
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,414.43	
						MONTHLY CHARGES		99,853.79	
						MONTHLY ACTIVITY		31.11	
						TOTAL		99,884.90	
L 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.									

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