

-511-

Account Number

Amount Enclosed

Amount Now Due

SEP 88

60100 85000 00

\$ 125646.52

602432.12

Bill Payable
Upon Receipt



CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0060243212

8 16
3 RA

When paying in person, bring entire bill for faster service.



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

602432.12

SERVICE PERIOD
AUG 31 TO SEP 30 1988 30 DAYS

TYPE OF METER READING
ACTUAL

Account Number

60100 85000 00

METER NUMBER
999999999

RATE
S 7

METER READING
PRESENT PREVIOUS
0 0

KWH
USAGE
1150321

Bill Date

SEP 21 1988

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

AVOID INTEREST
DATE
OCTOBER 20
PLEASE MAIL BY
OCTOBER 15
AVERAGE KWH
USAGE PER DAY

PREVIOUS BALANCE \$ 593629.40
PAYMENT 09/21/88 -102976.96
BALANCE FORWARD 490652.44

USAGE CHARGE: 1150321 KWH X .08626= 99227.73
FUEL CHARGE: 1150321 KWH X .00512= 5889.64
OCA CHARGE: 1150321 KWH X .00035= 402.61
UCCA CHARGE: 1150321 KWH X .00011= 126.54
INTEREST CHARGE: 490652.44 X 1.25%= 6133.16
TOTAL CURRENT AMOUNT \$ 111779.68
TOTAL ACCOUNT BALANCE \$ 602432.12

MONTH KWH
SEP 88 38344
AUG 33201
JUL 29908
JUN 28833
MAY 31393
APR 35226
MAR 40416
FEB 43709
JAN 88 48547
DEC 49909
NOV 47873
OCT 43122
SEP 87 38320

WE INVITE YOU TO VISIT OUR NEW WILDER DAM VISITORS CENTER ON
PASSUMSIC AVENUE IN WILDER, VERMONT. YOU'LL LEARN ABOUT ENERGY
CONSERVATION, WAYS TO SAVE MONEY ON YOUR ELECTRIC BILLS, AND THE
AREA'S HISTORY. THE NEWLY CONSTRUCTED BUILDING IS OPEN DAILY FROM
10 A.M. TO 6 P.M. THROUGH COLUMBUS DAY WEEKEND.

IN CITY COUNCIL

OCT 6 1988

APPROVED:

Pr. M. Mello 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.

DEPT. OF PUBLIC UTILITIES
AND CARRIERS

SEP 27 12 26 PM '88

FILED

.THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH SEPTEMBER 1988	PAGE 1
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV	4000 27140	MERCURY VAPOR LYNDE	NO CHARGE ST 0002-00	ALL NIGH	44 DAYS @ DATE	.1328 08-18-88	6.17CR
003X ORDER	REMOV	4000 27140	MERCURY VAPOR LYNDE	NO CHARGE ST 0001-00	ALL NIGH	44 DAYS @ DATE	.1328 08-18-88	6.17CR
003X ORDER	INSTL	4000 27141	MERCURY VAPOR FORESTRY	NO CHARGE CR 0003-00	ALL NIGH	43 DAYS @ DATE	.1328 08-19-88	6.03
045X ORDER	INSTL	5800 27140	LYNDE	NO CHARGE ST 0002-00	ALL NIGH	44 DAYS @ DATE	.1703 08-18-88	7.74
045X ORDER	INSTL	5800 27140	LYNDE	NO CHARGE ST 0001-00	ALL NIGH	44 DAYS @ DATE	.1703 08-18-88	7.74
045X ORDER	INSTL	5800 27140	LYNDE	NO CHARGE ST 0006-00	ALL NIGH	44 DAYS @ DATE	.1703 08-18-88	7.74
045X ORDER	INSTL	5800 27140	LYNDE	NO CHARGE ST 0004-00	ALL NIGH	44 DAYS @ DATE	.1703 08-18-88	7.74
TOTAL ACTIVITY FOR MONTH								24.65

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH SEPTEMBER 1988	PAGE 2
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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	3.64
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	28.53
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.08
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	152.03
003X	8452	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	36,100.61
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.08
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.26
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,297.21
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.38
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	933.70
004X	2294	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,198.35
044X	34	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	195.50

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH SEPTEMBER 1988	PAGE 3
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	210	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	1,992.64
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,082.70
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	61.10
005H	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,214.75
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	17,722.41
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.09
007H	334	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	3,992.97
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,647.90
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	132.30
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	121.44

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH SEPTEMBER 1988	PAGE 4
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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	27.92
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.30
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	112.57
067H	2	60000	MERCURY VAPOR	METAL	ALL NIGHT	202.26	16.8550	38.12
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,374.30
MONTHLY CHARGES								99,203.08
MONTHLY ACTIVITY								24.65
TOTAL								99,227.73

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" AND "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.