

APR 90

Account Number
60100 85000 00Amount Enclosed
\$ 111295.72Amount Now Due
\$ 639591.74

Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0063959174

8 16
3 RA
Bill Payable
Upon ReceiptWhen paying in person, bring entire bill for faster service.
Return the top portion of your bill with your payment.

Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

\$639591.74

SERVICE ADDRESS
PROV AREA PROVIDENCE RISERVICE PERIOD
MAR 31 TO APR 30 1990 30 DAYSTYPE OF METER READING
ACTUAL

Account Number

60100 85000 00

METER NUMBER
999999999RATE
\$ 7METER READING
PRESENT PREVIOUS
0 0KWH
USAGE
1051448

Bill Date

APR 25 1990

AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7AVOID-INTEREST
DATE

MAY 23

PLEASE MAIL BY

MAY 18

AVERAGE KWH
USAGE PER DAY

MONTH KWH

APR 90 35048
MAR 39656
FEB 43846
JAN 90 48342
DEC 48623
NOV 45767
OCT 42781
SEP 38124
AUG 33105
JUL 29793
JUN 28528
MAY 30839
APR 89 35312USAGE CHARGE:
FUEL CHARGE:
OCA CHARGE:
UCCA CHARGE:
INTEREST CHARGE:
TOTAL CURRENT AMOUNTPREVIOUS BALANCE \$ 748745.16
PAYMENT 03/27/90 -114896.43
PAYMENT 04/20/90 -112074.88
BALANCE FORWARD 521773.851051448 KWH X .09752= 102537.15
1051448 KWH X .00698= 7339.11
1051448 KWH X .00122= 1282.77
1051448 KWH X .00013= 136.69
521773.85 X 1.25%= 6522.17
\$ 117817.89

TOTAL ACCOUNT BALANCE

\$ 639591.74

WE SUPPORT EARTH DAY 1990'S GOAL OF A COMMITMENT TO ENVIRONMENTALLY-
SOUND CHOICES IN OUR EVERY DAY LIVES. WE CAN ALL HELP IN THIS
EFFORT BY USING ELECTRICITY MORE EFFICIENTLY IN OUR HOMES, MUNICIPAL
BUILDINGS, AND BUSINESSES.IN CITY COUNCIL
JUN 7 1990

APPROVED:

CLERK

FILED
MAY 15 3 17 PM '90
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

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.

MAY 90

Account Number
60100 85000 00Amount Enclosed
\$ 110022.43Amount Now Due
\$641720.03

Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0064172003

8 16
3 RA
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Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

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Amount Now Due
\$641720.03

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

APR 30 TO MAY 31 1990 31 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

948780

Bill Date

MAY 24 1990

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID-INTEREST-
DATE

JUNE 22

PLEASE MAIL BY

JUNE 17

AVERAGE KWH
USAGE PER DAY

MONTH KWH

MAY 90 30605
APR 35048
MAR 39656
FEB 43846
JAN 90 48342
DEC 48623
NOV 45767
OCT 42781
SEP 38124
AUG 33105
JUL 29793
JUN 28528
MAY 89 30839

PREVIOUS BALANCE

PAYMENT

05/08/90

BALANCE FORWARD

\$ 639591.74

-114458.31

525133.43

USAGE CHARGE:

948780 KWH X .10763=

102119.10

FUEL CHARGE:

948780 KWH X .00698=

6622.48

OCA CHARGE:

948780 KWH X .00122=

1157.51

UCCA CHARGE:

948780 KWH X .00013=

123.34

INTEREST CHARGE:

525133.43 X 1.25%=

6564.17

TOTAL CURRENT AMOUNT

\$ 116586.60

TOTAL ACCOUNT BALANCE

\$ 641720.03

IN CITY COUNCIL
JUN 7 1990

APPROVED:

CLERK

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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.

MAY 31 11 27 AM '90

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	507	MAY 1990	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 25816	MERCURY VAPOR ATWELLS	METAL AV	0001-00	ALL NIGH	78 DAYS DATE	@ .3547 03-15-90	29.07CR
005HREMOV ORDER	22000 25816	MERCURY VAPOR ATWELLS	METAL AV	0002-00	ALL NIGH	78 DAYS DATE	@ .3547 03-15-90	29.07CR
005HREMOV ORDER	22000 25816	MERCURY VAPOR ATWELLS	METAL AV	0003-00	ALL NIGH	78 DAYS DATE	@ .3547 03-15-90	29.07CR
005HREMOV ORDER	22000 25816	MERCURY VAPOR ATWELLS	METAL AV	0004-00	ALL NIGH	78 DAYS DATE	@ .3547 03-15-90	29.07CR
007HINSTL ORDER	30000 25817	SODIUM VAPOR SABIN	METAL ST	0001-00	ALL NIGH	78 DAYS DATE	@ .3952 03-15-90	31.73
007HINSTL ORDER	30000 25817	SODIUM VAPOR SABIN	METAL ST	0003-00	ALL NIGH	78 DAYS DATE	@ .3952 03-15-90	31.73
007HINSTL ORDER	30000 25817	SODIUM VAPOR SABIN	METAL ST	0005-00	ALL NIGH	78 DAYS DATE	@ .3952 03-15-90	31.73

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	MAY 1990	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 25817	SODIUM VAPOR SABIN	METAL ST	0009-00	ALL NIGH	78 DAYS @ DATE	.3952 03-15-90	31.73
007X INSTL ORDER	30000 25816	SODIUM VAPOR ATWELLS	NO CHARGE AV	0001-00	ALL NIGH	78 DAYS @ DATE	.3314 03-15-90	26.75
007X INSTL ORDER	30000 25816	SODIUM VAPOR ATWELLS	NO CHARGE AV	0002-00	ALL NIGH	78 DAYS @ DATE	.3314 03-15-90	26.75
007X INSTL ORDER	30000 25816	SODIUM VAPOR ATWELLS	NO CHARGE AV	0003-00	ALL NIGH	78 DAYS @ DATE	.3314 03-15-90	26.75
007X INSTL ORDER	30000 25816	SODIUM VAPOR ATWELLS	NO CHARGE AV	0004-00	ALL NIGH	78 DAYS @ DATE	.3314 03-15-90	26.75
007X REMOV ORDER	30000 25817	SODIUM VAPOR SABIN	NO CHARGE ST	0001-00	ALL NIGH	78 DAYS @ DATE	.3314 03-15-90	26.75CR
007X REMOV ORDER	30000 25817	SODIUM VAPOR SABIN	NO CHARGE ST	0003-00	ALL NIGH	78 DAYS @ DATE	.3314 03-15-90	26.75CR

LIGHTING ACTIVITY AND BILLING DETAIL

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	REMOV ORDER	30000 25817	SODIUM VAPOR SABIN	NO CHARGE ST 0005-00	ALL NIGH DATE	78 DAYS 03-15-90	@ .3314	26.75CR
006H	REMOV ORDER	63000 25817	MERCURY VAPOR SABIN	METAL ST 0009-00	ALL NIGH DATE	78 DAYS 03-15-90	@ .6168	51.51CR
TOTAL ACTIVITY						FOR MONTH		14.12CR

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	MAY 1990	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	43.80	3.6500	3.76
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	29.37
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.38
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	146.66
003X	8197	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	36,367.79
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.38
045X	255	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,435.93
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	14.80
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	1,347.12
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	22.21
004H	124	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	917.82
004X	2212	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,081.41

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	\$07	MAY 1990	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	145	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.44	5.8700	870.10
017H	168	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,607.59
017X	130	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	991.76
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	423.47
005H	734	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	8,286.10
005X	1780	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	16,641.15
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	11.29
092H	3	22000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	60.42
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	134.52
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	122.88
007H	366	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	4,516.72
007X	1286	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	13,375.38

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	MAY 1990	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	264.59
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	28.63
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	74.24
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	729.29
006H	79	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,577.46
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	38.00
MONTHLY CHARGES								102,133.22
MONTHLY ACTIVITY								14.12CR
TOTAL								102,119.10

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.