

-273-

| | | | |
|--------|----------------------------------|---------------------------------------|-------------------------------|
| APR 90 | Account Number 60100 85000 00 | Amount Enclosed \$ <u>11295.72</u> | Amount Now Due \$639591.74 |
|--------|----------------------------------|---------------------------------------|-------------------------------|



53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

44960100850000 0063959174

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 \$639591.74 | SERVICE ADDRESS PROV AREA PROVIDENCE RI |
| Account Number 60100 85000 00 | SERVICE PERIOD MAR 31 TO APR 30 1990 30 DAYS |
| | TYPE OF METER READING ACTUAL |
| METER NUMBER 999999999 | RATE S 7 |
| | METER READING PRESENT PREVIOUS 0 0 |
| | KWH USAGE 1051448 |

Bill Date
APR 25 1990

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

| | | |
|---------------------|-----------------------|---------------------------------|
| AVOID-INTEREST DATE | PREVIOUS BALANCE | \$ 748745.16 |
| MAY 23 | PAYMENT 03/27/90 | -114896.43 |
| | PAYMENT 04/20/90 | -112074.88 |
| | BALANCE FORWARD | 521773.85 |
| PLEASE MAIL BY | USAGE CHARGE: | 1051448 KWH X .09752= 102537.15 |
| MAY 18 | FUEL CHARGE: | 1051448 KWH X .00698= 7339.11 |
| | OCA CHARGE: | 1051448 KWH X .00122= 1282.77 |
| AVERAGE KWH | UCCA CHARGE: | 1051448 KWH X .00013= 136.69 |
| USAGE PER DAY | INTEREST CHARGE: | 521773.85 X 1.25%= 6522.17 |
| MONTH KWH | TOTAL CURRENT AMOUNT | \$ 117817.89 |
| | TOTAL ACCOUNT BALANCE | \$ 639591.74 |

| | |
|--------|-------|
| 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 | 35312 |

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:
[Signature] CLERK

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

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.

274-

| | | | |
|--------|----------------------------------|---------------------------------|-------------------------------|
| MAY 90 | Account Number 60100 85000 00 | Amount Enclosed \$ 110022.43 | Amount Now Due \$641720.03 |
|--------|----------------------------------|---------------------------------|-------------------------------|



53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0064172003

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
\$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 | METER NUMBER | RATE | METER READING PRESENT | METER READING PREVIOUS | KWH USAGE |
|----------------|--------------|------|-----------------------|------------------------|-----------|
| 60100 85000 00 | 999999999 | S 7 | 0 | 0 | 948780 |

Bill Date
MAY 24 1990

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

| AVOID-INTEREST-DATE | PREVIOUS BALANCE | PAYMENT | BALANCE FORWARD | AMOUNT |
|---------------------|-----------------------|----------------------|-----------------|-----------|
| JUNE 22 | \$ 639591.74 | 05/08/90 | -114458.31 | 525133.43 |
| PLEASE MAIL BY | USAGE CHARGE: | 948780 KWH X .10763= | 102119.10 | |
| JUNE 17 | FUEL CHARGE: | 948780 KWH X .00698= | 6622.48 | |
| AVERAGE KWH | OCA CHARGE: | 948780 KWH X .00122= | 1157.51 | |
| USAGE PER DAY | UCCA CHARGE: | 948780 KWH X .00013= | 123.34 | |
| MONTH | INTEREST CHARGE: | 525133.43 X 1.25%= | 6564.17 | |
| MAY 90 30605 | TOTAL CURRENT AMOUNT | | \$ 116586.60 | |
| APR 35048 | TOTAL ACCOUNT BALANCE | | \$ 641720.03 | |
| MAR 39656 | | | | |
| FEB 43846 | | | | |
| JAN 90 48342 | | | | |
| DEC 48623 | | | | |
| NOV 45767 | | | | |
| OCT 42781 | | | | |
| SEP 38124 | | | | |
| AUG 33105 | | | | |
| JUL 29793 | | | | |
| JUN 28528 | | | | |
| MAY 89 30839 | | | | |

IN CITY COUNCIL
JUN 7 1990

APPROVED:
Ben Mendonca CLERK

Right To Dispute Your Bill And To An Impartial Hearing

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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 31 11 27 AM '90

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 507 | BILLING MONTH MAY | PAGE 1 |
|------------------------------------|-------------------------------------|---------------------------------|-------------|----------------------|-----------|

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|---------------|------------------|------------|--------------------------|---------------------|--------------|-------------------|----------------------|---------|
| | | | TYPE | POLE | | | | |
| 005H ORDER | REMOV 25816 | 22000 | MERCURY VAPOR ATWELLS | METAL AV 0001-00 | ALL NIGH | 78 DAYS @ DATE | .3547 03-15-90 | 29.07CR |
| 005H ORDER | REMOV 25816 | 22000 | MERCURY VAPOR ATWELLS | METAL AV 0002-00 | ALL NIGH | 78 DAYS @ DATE | .3547 03-15-90 | 29.07CR |
| 005H ORDER | REMOV 25816 | 22000 | MERCURY VAPOR ATWELLS | METAL AV 0003-00 | ALL NIGH | 78 DAYS @ DATE | .3547 03-15-90 | 29.07CR |
| 005H ORDER | REMOV 25816 | 22000 | MERCURY VAPOR ATWELLS | METAL AV 0004-00 | ALL NIGH | 78 DAYS @ DATE | .3547 03-15-90 | 29.07CR |
| 007H ORDER | INSTL 25817 | 30000 | SODIUM VAPOR SABIN | METAL ST 0001-00 | ALL NIGH | 78 DAYS @ DATE | .3952 03-15-90 | 31.73 |
| 007H ORDER | INSTL 25817 | 30000 | SODIUM VAPOR SABIN | METAL ST 0003-00 | ALL NIGH | 78 DAYS @ DATE | .3952 03-15-90 | 31.73 |
| 007H ORDER | INSTL 25817 | 30000 | 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 | S07 | 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 |

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 MAY | PAGE 3 |
|------------------------------------|-------------------------------------|---------------------------------|-------------|----------------------|-----------|

| 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 | 78 DAYS @ DATE | .3314 03-15-90 | 26.75CR | |
| 006H REMOV ORDER | 63000 25817 | MERCURY VAPOR SABIN | METAL ST 0009-00 | ALL NIGH | 78 DAYS @ DATE | .6168 03-15-90 | 51.51CR | |
| TOTAL ACTIVITY FOR MONTH | | | | | | | | 14.12CR |

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 MAY | PAGE 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 49-60100-85000-0 | CUSTOMER NAME CITY OF PROVIDENCE | SERVICE COMMUNITY PROVIDENCE | RATE \$07 | BILLING MONTH MAY | PAGE 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" AND "ARREARS, IF APPLICABLE." "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.