

OCT 89 Account Number 60100 85000 00 Amount Enclosed \$ 100 836.76 Amount Now Due \$591765.61



Narragansett Electric

IN CITY COUNCIL

NOV 16 1989

APPROVED:

Rose M. Mendonca CLERK

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0059176561

8 3 16
Bill Payable RA
Upon Receipt

When 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		SERVICE ADDRESS	
• \$591765.61		PROV AREA PROVIDENCE RI	
SERVICE PERIOD		TYPE OF METER READING	
SEP 30 TO OCT 31 1989 31 DAYS		ACTUAL	
Account Number	60100 85000 00	METER NUMBER	999999999
Rate	S 7	METER READING	PRESENT 0 PREVIOUS 0
Bill Date	OCT 23 1989	KWH USAGE	1326230
AMOUNT DUE WAS CALCULATED AS FOLLOWS:			
RATE: STREET LIGHTING SERVICE S7			
AVOID INTEREST DATE	NOVEMBER 20	PREVIOUS BALANCE	\$ 708210.71
		PAYMENT	09/27/89 -110467.07
		PAYMENT	10/18/89 -112875.15
		BALANCE FORWARD	484868.49
PLEASE MAIL BY	NOVEMBER 15	USAGE CHARGE:	1326230 KWH X .06911= 91658.74
		FUEL CHARGE:	1326230 KWH X .00559= 7413.63
		UCCA CHARGE:	1326230 KWH X .00124= 1644.53
		UCCA CHARGE:	1326230 KWH X .00009= 119.36
AVERAGE KWH		INTEREST CHARGE:	484868.49 X 1.25%= 6060.86
USAGE PER DAY		TOTAL CURRENT AMOUNT	\$ 106897.12
MONTH	KWH	TOTAL ACCOUNT BALANCE	\$ 591765.61
OCT 89	42781	HAVE YOU EXAMINED THE CONDITION OF YOUR ELECTRIC APPLIANCE CORDS LATELY? A QUICK CHECK COULD MAKE YOUR HOME A SAFER PLACE TO LIVE. CORDS SHOULD NOT BE COVERED BY RUGS, FURNITURE, OR OTHER ITEMS, AND SHOULD NEVER BE NAILED, STAPLED, OR TAPED TO WALLS, FLOORS, OR DOORWAYS. DON'T PATCH DAMAGED CORDS WITH ELECTRICAL TAPE; IF CORDS ARE WORN OR DAMAGED, REPLACE THEM.	
SEP	38124		
AUG	33105		
JUL	29793		
JUN	28528		
MAY	30839		
APR	35312		
MAR	40396		
FEB	45307		
JAN 89	48587		
DEC	49969		
NOV	47914		
OCT 88	43149		

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.

QCA – 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.

FILED
OCT 30 3 11 PM '99
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 247

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1989		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 25392	MERCURY VAPOR PLEASANT	NO CHARGE ST 0014-00	ALL NIGH	89 DAYS DATE	@ .1318 08-04-89	11.73CR	
003X	REMOV ORDER	4000 25392	MERCURY VAPOR PLEASANT	NO CHARGE ST 0015-00	ALL NIGH	89 DAYS DATE	@ .1318 08-04-89	11.73CR	
003X	REMOV ORDER	4000 25392	MERCURY VAPOR PLEASANT	NO CHARGE ST 0016-00	ALL NIGH	89 DAYS DATE	@ .1318 08-04-89	11.73CR	
003X	REMOV ORDER	4000 25392	MERCURY VAPOR PLEASANT	NO CHARGE ST 0017-00	ALL NIGH	89 DAYS DATE	@ .1318 08-04-89	11.73CR	
003X	REMOV ORDER	4000 25392	MERCURY VAPOR PLEASANT	NO CHARGE ST 0018-00	ALL NIGH	89 DAYS DATE	@ .1318 08-04-89	11.73CR	
003X	INSTL ORDER	4000 25732	MERCURY VAPOR BOSWORTH	NO CHARGE ST 0002-00	ALL NIGH	89 DAYS DATE	@ .1318 08-04-89	11.73	
045X	INSTL ORDER	5800 25392	PLEASANT	NO CHARGE ST 0014-00	ALL NIGH	89 DAYS DATE	@ .1696 08-04-89	15.09	

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	OCTOBER 1989		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	INSTL ORDER	5800 25392	PLEASANT	ST NO CHARGE 0015-00	ALL NIGH	89 DAYS DATE	@ .1696 08-04-89	15.09	
045X	INSTL ORDER	5800 25392	PLEASANT	ST NO CHARGE 0016-00	ALL NIGH	89 DAYS DATE	@ .1696 08-04-89	15.09	
045X	INSTL ORDER	5800 25392	PLEASANT	ST NO CHARGE 0017-00	ALL NIGH	89 DAYS DATE	@ .1696 08-04-89	15.09	
045X	INSTL ORDER	5800 25392	PLEASANT	ST NO CHARGE 0018-00	ALL NIGH	89 DAYS DATE	@ .1696 08-04-89	15.09	
005H	REMOV ORDER	22000 25390	MERCURY VAPOR PINE	METAL ST NO CHARGE 0008-00	ALL NIGH	85 DAYS DATE	@ .3304 08-08-89	28.08CR	
005H	REMOV ORDER	22000 25390	MERCURY VAPOR PINE	METAL ST NO CHARGE 0012-00	ALL NIGH	85 DAYS DATE	@ .3304 08-08-89	28.08CR	
007X	INSTL ORDER	30000 25390	SODIUM VAPOR PINE	NO CHARGE ST 0001-00	ALL NIGH	85 DAYS DATE	@ .3087 08-08-89	26.24	

132-96 2-75

12859-9

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96-27

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1989		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3087	26.24	
	ORDER	25390	PINE	ST 0002-00		DATE	08-08-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3087	26.24	
	ORDER	25390	PINE	ST 0003-00		DATE	08-08-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3087	26.24	
	ORDER	25390	PINE	ST 0004-00		DATE	08-08-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3087	26.24	
	ORDER	25390	PINE	ST 0005-00		DATE	08-08-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3087	26.24	
	ORDER	25390	PINE	ST 0006-00		DATE	08-08-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3087	26.24	
	ORDER	25390	PINE	ST 0007-00		DATE	08-08-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3087	26.24	
	ORDER	25390	PINE	ST 0008-00		DATE	08-08-89		

132-9.6 275
12859-9

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 271

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1989		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25390	SODIUM VAPOR PINE	NO CHARGE ST 0012-00	ALL NIGH	85 DAYS DATE	@ .3087 08-08-89	26.24	
006H	REMOV ORDER	63000 25390	MERCURY VAPOR PINE	METAL ST 0001-00	ALL NIGH	85 DAYS DATE	@ .5747 08-08-89	48.85CR	
006H	REMOV ORDER	63000 25390	MERCURY VAPOR PINE	METAL ST 0002-00	ALL NIGH	85 DAYS DATE	@ .5747 08-08-89	48.85CR	
006H	REMOV ORDER	63000 25390	MERCURY VAPOR PINE	METAL ST 0003-00	ALL NIGH	85 DAYS DATE	@ .5747 08-08-89	48.85CR	
006H	REMOV ORDER	63000 25390	MERCURY VAPOR PINE	METAL ST 0004-00	ALL NIGH	85 DAYS DATE	@ .5747 08-08-89	48.85CR	
006H	REMOV ORDER	63000 25390	MERCURY VAPOR PINE	METAL ST 0005-00	ALL NIGH	85 DAYS DATE	@ .5747 08-08-89	48.85CR	
006H	REMOV ORDER	63000 25390	MERCURY VAPOR PINE	METAL ST 0006-00	ALL NIGH	85 DAYS DATE	@ .5747 08-08-89	48.85CR	

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	OCTOBER 1989		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
006H	REMOV ORDER	63000 25390	MERCURY VAPOR PINE	METAL ST 0007-00	ALL NIGH	85 DAYS DATE	@ .5747 08-08-89	48.85CR		
					TOTAL ACTIVITY	FOR MONTH		133.42CR		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 27

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	OCTOBER	1989	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	40.80	3.4000	3.40	
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.95	3.3300	26.64	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	5.82	
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	133.86	
003X	8323	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	33,375.23	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	5.82	
045X	131	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	675.96	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	13.38	
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,217.58	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	20.07	
004H	125	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	836.25	
004X	2222	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	10,843.36	

132-96 2-75

12859-9

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 275

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	OCTOBER	1989	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	127	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	694.69	
017H	176	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,487.20	
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	936.24	
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	355.57	
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	54.87	
005H	779	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	7,828.95	
005X	1867	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	15,384.08	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	10.05	
007H	335	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	3,752.00	
007X	1077	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	10,113.03	
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	235.76	
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	123.54	

132-96 275

12859-9

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	OCTOBER 1989	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	6	30000		NO CHARGE	ALL NIGHT	225.36	18.7800	112.68
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	154.32	12.8600	25.72
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.60	11.0500	66.30
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	179.76	14.9800	659.12
067H	2	60000		METAL	ALL NIGHT	198.90	16.5750	33.15
006H	158	63000	MERCURY VAPOR	METAL	ALL NIGHT	209.76	17.4800	2,761.84
MONTHLY CHARGES								91,792.16
MONTHLY ACTIVITY								133.42CR
TOTAL								91,658.74
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.								