

Account Number Amount Enclosed Amount Now Due
 JAN 90 60100 85000 00 \$ 114,896.43 ^{- 88 -}
 \$61,0021.34



Narragansett Electric

5-3

CITY OF PROVIDENCE
 FINANCE OFFICE
 PROV AREA
 PROVIDENCE RI 02903

449601008500000 0061002134

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.



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

\$610021.34

SERVICE PERIOD

DEC 31 TO JAN 31 1990 31 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
 1498620

Bill Date
 JAN 24 1990

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

AVOID INTEREST
 DATE

PREVIOUS BALANCE \$ 589524.58
 PAYMENT 12/28/89 -100512.32
 BALANCE FORWARD 489012.26

FEBRUARY 22

PLEASE MAIL BY

FEBRUARY 17

AVERAGE KWH
 USAGE PER DAY

USAGE CHARGE: 1498620 KWH X .06754= 101214.03
 FUEL CHARGE: 1498620 KWH X .00781= 11704.22
 OCA CHARGE: 1498620 KWH X .00119= 1783.36
 UCCA CHARGE: 1498620 KWH X .00013= 194.82
 INTEREST CHARGE: 489012.26 X 1.25%= 6112.65
 TOTAL CURRENT AMOUNT \$ 121009.08

TOTAL ACCOUNT BALANCE \$ 610021.34

MONTH KWH

JAN 90 48342
 DEC 48623
 NOV 45767
 OCT 42781
 SEP 38124
 AUG 33105
 JUL 29793
 JUN 28528
 MAY 30839
 APR 35312
 MAR 40396
 FEB 45307
 JAN 89 48587

IF YOUR ADDRESS HAS BEEN CHANGED BECAUSE OF THE 911 EMERGENCY
 RESPONSE SYSTEM, PLEASE NOTIFY US BY CALLING OUR CUSTOMER SERVICE
 DEPARTMENT. THE PHONE NUMBER IS LISTED AT THE TOP OF THIS BILL.

IN CITY COUNCIL

FEB 15 1990

APPROVED:

[Signature] 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.

JAN 30 11 05 AM '90

001113

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	JANUARY 1990	1

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	3.73
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	29.16
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.35
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	146.00
003X	8216	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	36,215.47
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.35
045X	235	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,318.59
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	14.70
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	1,337.51
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	22.05
004H	124	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	911.27
004X	2212	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	11,964.62

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	JANUARY 1990		2
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	865.63	
017H	172	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,625.76	
017X	130	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	976.57	
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	401.91	
073H	3	21000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	60.07	
005H	742	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	8,289.68	
005X	1803	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	16,645.44	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	11.17	
007H	367	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	4,501.53	
007X	1250	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	12,907.20	
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	258.57	
075H	6	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	134.07	

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	JANUARY 1990	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	6	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	122.43
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	28.38
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	73.51
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	724.04
067H	2	60000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	37.43
006H	80	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,574.84
MONTHLY CHARGES								101,214.03
MONTHLY ACTIVITY								.00
TOTAL								101,214.03

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.

FILED

JAN 30 11 00 AM '90

DEPT. OF JUSTICE
PROVIDENCE, R.I.