

Account Number 60100 85000 00 Amount Enclosed \$ 114458.31 Amount Now Due \$ 748745.16



Narragansett Electric

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903
53
449601008500000 0074874516

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 \$748745.16

SERVICE PERIOD
FEB 28 TO MAR 31 1990 31 DAYS

TYPE OF METER READING
ACTUAL

Account Number	METER NUMBER	RATE	METER READING PRESENT	PREVIOUS	KWH USAGE
60100 85000 00	999999999	S 7	0	0	1229348

Bill Date MAR 26 1990

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

AVOID INTEREST DATE	PREVIOUS BALANCE	BALANCE FORWARD	
			\$ 626456.15
			626456.15
APRIL 24	USAGE CHARGE:	1229348 KWH X .08397=	103234.36
	FUEL CHARGE:	1229348 KWH X .00781=	9601.21
PLEASE MAIL BY	OCA CHARGE:	1229348 KWH X .00119=	1462.92
	UCCA CHARGE:	1229348 KWH X .00013=	159.82
APRIL 19	INTEREST CHARGE:	626456.15 X 1.25%=	7830.70
	TOTAL CURRENT AMOUNT		\$ 122289.01
AVERAGE KWH USAGE PER DAY	TOTAL ACCOUNT BALANCE		\$ 748745.16

MONTH KWH

MAR 90	39656
FEB	43846
JAN 90	48342
DEC	48623
NOV	45767
OCT	42781
SEP	38124
AUG	33105
JUL	29793
JUN	28528
MAY	30839
APR	35312
MAR 89	40396

ENVIRONMENTAL TIP: THE ENERGY SAVED BY RECYCLING ONE GLASS BOTTLE
COULD RUN YOUR TELEVISION SET FOR THREE HOURS.
BE SURE TO RINSE OUT AND RECYCLE ALL GLASS
BOTTLES AND JARS.

IN CITY COUNCIL
APR 5 1990
APPROVED:
[Signature]

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.

06 MAR 30 2 35 PM '90

6.11.15

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	MARCH 1990	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 25954	MERCURY VAPOR SUMMER	METAL ST	0012-00	ALL NIGH 96 DAYS DATE	@ .3547 12-26-89		36.29CR
005XINSTL ORDER	22000 25954	MERCURY VAPOR SUMMER	NO CHARGE ST	0016-00	ALL NIGH 96 DAYS DATE	@ .2910 12-26-89		30.18
					TOTAL ACTIVITY	FOR MONTH		6.11CR

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	MARCH 1990	2

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	3.79
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	29.62
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.42
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	147.58
003X	8198	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	36,696.87
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.42
045X	254	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,437.34
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	14.93
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	1,358.65
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	22.40
004H	124	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	925.67
004X	2212	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,221.57

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	MARCH 1990	3

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	875.84
017H	168	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,632.20
017X	130	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	1,010.81
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	423.47
073H	3	21000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	60.86
005H	735	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	8,405.08
005X	1779	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	16,892.46
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	11.44
007H	366	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	4,551.50
007X	1286	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	13,497.60
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	264.59
075H	6	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	135.09

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	\$07	MARCH 1990	4

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	123.45
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	28.93
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	75.16
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	736.09
067H	2	60000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	38.72
006H	79	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,605.92
MONTHLY CHARGES								103,240.47
MONTHLY ACTIVITY								6.11CR
TOTAL								103,234.36

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.