

Account Number

60100 85000 00

Amount Enclosed

\$ 104 033.72

Amount Now Due

\$477106.93

Bill Payable  
Upon Receipt

Narragansett Electric

IN CITY OF PROVIDENCE

JUN 21 1988

APPROVED:

R. M. Mendonça CLERK

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

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8 16  
3 RA

When paying in person, bring entire bill for faster service.



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

\$477106.93

## SERVICE PERIOD

APR 30 TO MAY 31 1988 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

973203

Bill Date

MAY 25 1988

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST  
DATE

JUNE 23

## PLEASE MAIL BY

JUNE 18

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

MAY 88 31393

APR 35226

MAR 40416

FEB 43709

JAN 88 48547

DEC 49909

NOV 47873

OCT 43122

SEP 38320

AUG 33174

JUL 29878

JUN 28792

MAY 87 30839

## PREVIOUS BALANCE

PAYMENT 05/16/88

## BALANCE FORWARD

\$ 476317.23

-107849.86

368467.37

## USAGE CHARGE:

973203 KWH X .10211=

99372.08

## FUEL CHARGE:

973203 KWH X .00481=

4681.11

## OCA CHARGE:

973203 KWH X -.00013=

-126.52

## UCCA CHARGE:

973203 KWH X .00011=

107.05

## INTEREST CHARGE:

368467.37 X 1.25%=

4605.84

## TOTAL CURRENT AMOUNT

\$ 108639.56

## TOTAL ACCOUNT BALANCE

\$ 477106.93

SAFETY TIP: USE A WOODEN OR FIBERGLASS LADDER RATHER THAN AN  
ALUMINUM LADDER FOR OUTDOOR WORK. ALUMINUM IS A CONDUCTOR OF  
ELECTRICITY AND IS DANGEROUS AROUND ELECTRICAL WIRES. ALSO,  
BECAUSE AN ALUMINUM LADDER IS LIGHT IN WEIGHT, IT CAN TOPPLE ONTO  
ELECTRICAL WIRES DUE TO STRONG WINDS OR SUDDEN MOVEMENTS.

### **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.

DEPT. OF PUBLIC UTILITIES  
PROVIDENCE, R.I.

JUN 1 12 13 PM '88

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 1988	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1328	4.88
		13183	LANCASHIRE ST	0003-00		DATE	04-27-88	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1328	4.88
		13182	JOSLIN ST	0005-00		DATE	04-27-88	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1328	4.88
		13185	VIRGINIA LN	0007-00		DATE	04-27-88	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1328	4.88
		13183	LANCASHIRE ST	0007-00		DATE	04-27-88	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1328	4.88
		13183	LANCASHIRE ST	0004-00		DATE	04-27-88	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1328	4.88
		13186	WEBSTER AV	0003-00		DATE	04-27-88	
004X	INSTL ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .1621	11.44
		13218	PRINCETON AV	0014-00		DATE	03-27-88	

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 1988		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	INSTL ORDER	8000 13187	MERCURY VAPOR WOONASQUITCKT AV	NO CHARGE 0025-00	ALL NIGH	35 DAYS DATE	@ .1621 04-27-88	6.03	
044X	REMOV ORDER	10000 13183	LANCASHIRE ST	NO CHARGE 0004-00	ALL NIGH	35 DAYS DATE	@ .1808 04-27-88	6.57CR	
044X	REMOV ORDER	10000 13183	LANCASHIRE ST	NO CHARGE 0003-00	ALL NIGH	35 DAYS DATE	@ .1808 04-27-88	6.57CR	
017H	REMOV ORDER	15000 13219	MERCURY VAPOR WATERMAN ST	METAL 0045-00	ALL NIGH5	29 DAYS DATE	@ .2818 12-19-86	165.97CR	
017H	REMOV ORDER	15000 13219	MERCURY VAPOR WATERMAN ST	METAL 0046-00	ALL NIGH5	29 DAYS DATE	@ .2818 12-19-86	165.97CR	
017H	REMOV ORDER	15000 13219	MERCURY VAPOR WATERMAN ST	METAL 0049-00	ALL NIGH5	29 DAYS DATE	@ .2818 12-19-86	165.97CR	
017H	REMOV ORDER	15000 13219	MERCURY VAPOR WATERMAN ST	METAL 0048-00	ALL NIGH5	29 DAYS DATE	@ .2818 12-19-86	165.97CR	

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 1988	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	REMOV ORDER	15000 13127	MERCURY VAPOR FRIENDSHIP	METAL ST 0042-00	ALL NIGH	77 DAYS DATE	@ .2818 03-16-88	23.82CR
017H	REMOV ORDER	15000 13138	MERCURY VAPOR SUMMER	METAL ST 0009-00	ALL NIGH	44 DAYS DATE	@ .2818 04-18-88	13.53CR
005H	INSTL ORDER	22000 13219	MERCURY VAPOR WATERMAN	METAL ST 0045-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13219	MERCURY VAPOR WATERMAN	METAL ST 0046-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13219	MERCURY VAPOR WATERMAN	METAL ST 0047-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13219	MERCURY VAPOR WATERMAN	METAL ST 0049-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13219	MERCURY VAPOR WATERMAN	METAL ST 0048-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80

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 1988	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	INSTL ORDER	22000 13224	MERCURY VAPOR PITMAN	METAL ST 0031-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13224	MERCURY VAPOR PITMAN	METAL ST 0030-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13224	MERCURY VAPOR PITMAN	METAL ST 0029-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13226	MERCURY VAPOR EAST RIVER	METAL ST 0003-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13226	MERCURY VAPOR EAST RIVER	METAL ST 0002-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13226	MERCURY VAPOR EAST RIVER	METAL ST 0001-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80
005H	INSTL ORDER	22000 13226	MERCURY VAPOR EAST RIVER	METAL ST 0005-00	ALL NIGH5	29 DAYS DATE	@ .3344 12-19-86	193.80

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 1988	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	INSTL ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH5	29 DAYS	@ .3344	193.80
		13226	EAST RIVER	ST 0004-00		DATE	12-19-86	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH1	90 DAYS	@ .3344	69.94CR
		13117	CANAL	ST 0018-00		DATE	11-23-87	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH1	90 DAYS	@ .3344	69.94CR
		13117	CANAL	ST 0020-00		DATE	11-23-87	
005H	INSTL ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	77 DAYS	@ .3344	27.87
		13127	FRIENSHIP	ST 0042-00		DATE	03-16-88	
005H	INSTL ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	48 DAYS	@ .3344	17.29
		13163	DEAN	ST 0027-00		DATE	04-14-88	
005H	INSTL ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	44 DAYS	@ .3344	15.84
		13138	SUMMER	ST 0009-00		DATE	04-18-88	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH5	29 DAYS	@ .2748	162.27CR
		13219	WATERMAN	ST 0047-00		DATE	12-19-86	

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	MAY 1988	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 13224	MERCURY VAPOR PITMAN	NO CHARGE ST 0030-00	ALL NIGH5	29 DAYS DATE	@ .2748 12-19-86	162.27CR
005X	REMOV ORDER	22000 13224	MERCURY VAPOR PITMAN	NO CHARGE ST 0031-50	ALL NIGH5	29 DAYS DATE	@ .2748 12-19-86	162.27CR
005X	INSTL ORDER	22000 13184	MERCURY VAPOR VALLEY	NO CHARGE ST 0002-00	ALL NIGH	35 DAYS DATE	@ .2748 04-27-88	10.50
007H	INSTL ORDER	30000 13226	SODIUM VAPOR EAST RIVER	METAL ST 0006-00	ALL NIGH5	18 DAYS DATE	@ .3708 12-30-86	204.00
007H	REMOV ORDER	30000 13163	SODIUM VAPOR DEAN	METAL ST 0027-00	ALL NIGH	48 DAYS DATE	@ .3708 04-14-88	18.71CR
					TOTAL ACTIVITY	FOR MONTH		1,481.88

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 1988	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.16	3.4300	3.61
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	28.28
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.04
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	151.09
003X	8446	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	35,758.25
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.04
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.12
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,284.69
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.18
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	924.70
004X	2293	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,035.38
044X	35	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	199.72

THE NARRAGANSETT ELECTRIC COMPANY

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	217	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,025.15
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,060.67
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	60.17
005H	819	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	8,953.72
005X	1912	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	17,442.22
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	10.93
007H	331	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	3,917.80
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,534.96
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	130.95
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	120.09

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	MAY 1988	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	27.59
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	23.97
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	111.39
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	37.37
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,310.92
MONTHLY CHARGES								97,890.20
MONTHLY ACTIVITY								1,481.88
TOTAL								99,372.08
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" N ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								