

Account Number 60100 85000 00 Amount Enclosed \$ 101990.46 Amount Now Due 589524.58

DEC 89



Narragansett Electric

IN CITY COUNCIL
JAN 18 1990

APPROVED:

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0058952458

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

<u>SERVICE ADDRESS</u>		<u>TYPE OF METER READING</u>	
PROV AREA PROVIDENCE RI		ACTUAL	
<u>Amount Now Due</u>		<u>SERVICE PERIOD</u>	
\$589524.58		NOV 30 TO DEC 31 1989 31 DAYS	
<u>Account Number</u>		<u>METER READING</u>	
60100 85000 00		<u>PRESENT</u> <u>PREVIOUS</u>	
		99999999 0 0	
<u>Bill Date</u>		<u>KWH USAGE</u>	
DEC 21 1989		1507332	
AMOUNT DUE WAS CALCULATED AS FOLLOWS:			
RATE: STREET LIGHTING SERVICE S7			
<u>AVOID INTEREST</u>		<u>PREVIOUS BALANCE</u>	
DATE		12/12/89	
		PAYMENT	
		BALANCE FORWARD	
JANUARY 23		\$ 582351.44	
PLEASE MAIL BY		-100836.26	
JANUARY 18		481515.18	
AVERAGE KWH		USAGE CHARGE: 1507332 KWH X .06074= 91559.72	
USAGE PER DAY		FUEL CHARGE: 1507332 KWH X .00559= 8425.99	
MONTH KWH		OCA CHARGE: 1507332 KWH X .00124= 1869.09	
DEC 89 48623		UCCA CHARGE: 1507332 KWH X .00009= 135.66	
NOV 45767		INTEREST CHARGE: 481515.18 X 1.25%= 6018.94	
OCT 42781		TOTAL CURRENT AMOUNT \$ 108009.40	
SEP 38124		TOTAL ACCOUNT BALANCE \$ 589524.58	
AUG 33105			
JUL 29793			
JUN 28528			
MAY 30839			
APR 35312			
MAR 40396			
FEB 45307			
JAN 89 48587			
DEC 88 49969			

WARM WISHES FOR A BRIGHT, SAFE, AND HAPPY HOLIDAY
SEASON FROM ALL OF US AT NARRAGANSETT ELECTRIC.

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 2 2 06 PM '90

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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	DECEMBER 1989	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H ORDER	REMOV 25926	15000	MERCURY VAPOR POINT	METAL ST 0021-00	ALL NIGH	97 DAYS DATE	@ .2778 09-26-89	26.95CR
005X ORDER	REMOV 25868	22000	MERCURY VAPOR UNION	NO CHARGE AV 0009-00	ALL NIGH	88 DAYS DATE	@ .2709 10-05-89	23.84CR
005X ORDER	REMOV 25868	22000	MERCURY VAPOR UNION	NO CHARGE AV 0010-00	ALL NIGH	88 DAYS DATE	@ .2709 10-05-89	23.84CR
007X ORDER	INSTL 25868	30000	SODIUM VAPOR UNION	NO CHARGE AV 0008-00	ALL NIGH	88 DAYS DATE	@ .3087 10-05-89	27.17
007X ORDER	INSTL 25868	30000	SODIUM VAPOR UNION	NO CHARGE AV 0009-00	ALL NIGH	88 DAYS DATE	@ .3087 10-05-89	27.17
007X ORDER	INSTL 25868	30000	SODIUM VAPOR UNION	NO CHARGE AV 0010-00	ALL NIGH	88 DAYS DATE	@ .3087 10-05-89	27.17
					TOTAL ACTIVITY	FOR MONTH		6.88

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	\$07	DECEMBER 1989	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	40.80	3.4000	3.40
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	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	8216	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	32,946.16
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	5.82
045X	235	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	61.92	5.1600	1,212.60
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	124	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	829.56
004X	2212	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	10,794.56

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	DECEMBER 1989	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	65.64	5.4700	793.15
017H	173	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,461.85
017X	130	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	863.20
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	137.64	11.4700	355.57
073H	3	21000	MERCURY VAPOR	METAL	ALL NIGHT	219.48	18.2900	54.87
005H	742	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	7,457.10
005X	1805	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	14,873.20
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	10.05
007H	367	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	4,110.40
007X	1247	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	11,709.33
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	202.08	16.8400	235.76
075H	6	30000	SODIUM VAPOR	METAL	ALL NIGHT	247.08	20.5900	123.54

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	DECEMBER 1989	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	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	MERCURY VAPOR	METAL	ALL NIGHT	198.90	16.5750	33.15
006H	80	63000	MERCURY VAPOR	METAL	ALL NIGHT	209.76	17.4800	1,398.40
MONTHLY CHARGES								91,552.84
MONTHLY ACTIVITY								6.88
TOTAL								91,559.72

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.