

NOV 90 Account Number 60100 85000 00

Amount Enclosed \$ 121,690.00

-633-
Amount Now Due ~~\$240273.12~~



Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0024027312

8 2 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

\$240273.12

SERVICE PERIOD
OCT 31 TO NOV 30 1990 30 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
1344183

Bill Date
NOV 21 1990

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

AVOID INTEREST
DATE

PREVIOUS BALANCE
BALANCE FORWARD

\$ 117119.13
117119.13

DECEMBER 20

USAGE CHARGE:

1344183 KWH X .07966=

107078.74

PLEASE MAIL BY

FUEL CHARGE:

1344183 KWH X .00952=

12796.62

OCA CHARGE:

1344183 KWH X .00122=

1639.90

RHODE ISLAND SVC TAX - EXEMPT

DECEMBER 15

UCCA CHARGE:

1344183 KWH X .00013=

174.74

INTEREST CHARGE:

117119.13 X 1.25%=

1463.99

AVERAGE KWH
USAGE PER DAY

TOTAL CURRENT AMOUNT

\$ 123153.99

TOTAL ACCOUNT BALANCE

\$ 240273.12

MONTH KWH

NOV 90 44806
OCT 39997
SEP 36777
AUG 32136
JUL 28254
JUN 28417
MAY 30605
APR 35048
MAR 39656
FEB 43846
JAN 90 48342
DEC 48623
NOV 89 45767

PLEASE RETURN YOUR PAYMENT IN THE ENVELOPE WE PROVIDE WITH YOUR
MONTHLY BILL. BY USING IT, AND INCLUDING THE TOP HALF OF THE BILL
WITH YOUR CHECK, WE ARE ABLE TO PROCESS YOUR PAYMENT MORE QUICKLY.
THANK YOU.

IN CITY COUNCIL
DEC 20 1990

APPROVED:

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.

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	NOVEMBER 1990	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	7	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	27.17
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.62
003H	20	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	132.33
003X	7655	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	35,800.29
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.62
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	42.72	3.5600	3.75
045X	222	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,290.94
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	15.63
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	179.72
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	23.44
004H	91	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	711.08
004X	2069	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,153.55

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		*PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	NOVEMBER 1990		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044B	28	10000	SODIUM VAPOR	WOOD	ALL NIGHT	93.72	7.8100	229.16	
044X	378	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.44	5.8700	2,360.37	
017H	154	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,616.80	
017X	126	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	1,078.39	
072H	11	15000	MERCURY VAPOR	METAL	ALL NIGHT	194.40	16.2000	193.92	
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	462.37	
005H	533	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	6,512.56	
005X	1581	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	16,250.59	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	12.22	
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	42.14	
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	138.15	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	126.51	

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		NOVEMBER 1990		3	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
007H	708	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	9,164.66			
007X	1381	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	15,197.13			
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	275.62			
075H	20	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	460.49			
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	30.59			
008X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	93.49			
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	772.19			
006H	75	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,667.72			
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	42.53			
							MONTHLY CHARGES	107,078.74			
							MONTHLY ACTIVITY	.00			
							TOTAL	107,078.74			
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.											

FILED

DEC 5 9 07 AM '90

DEPT. OF CORRECTIONS
PROVIDENCE, R.I.