

AUG 88

Account Number

60100 85000 00

Amount Enclosed

\$ 104195.61

Amount Now Due

\$593629.40

Bill Payable
Upon Receipt

Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0059362940

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

\$593629.40

SERVICE PERIOD

JUL 31 TO AUG 31 1988 31 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER
999999999RATE
S 7METER READING
PRESENT PREVIOUS
0 0KWH
USAGE
1029245

Bill Date

AUG 23 1988

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATEPREVIOUS BALANCE
BALANCE FORWARD\$ 483391.40
483391.40

SEPTEMBER 20

USAGE CHARGE:

1029245 KWH X .09565=

98452.42

PLEASE MAIL BY

FUEL CHARGE:

1029245 KWH X .00512=

5269.73

OCA CHARGE:

1029245 KWH X .00035=

360.24

SEPTEMBER 15

JCCA CHARGE:

1029245 KWH X .00011=

113.22

INTEREST CHARGE:

483391.40 X 1.25%=

6042.39

TOTAL CURRENT AMOUNT

\$ 110238.00

AVERAGE KWH

USAGE PER DAY

TOTAL ACCOUNT BALANCE

\$ 593629.40

MONTH KWH

AUG 88 33201

JUL 29908

JUN 28833

MAY 31393

APR 35226

MAR 40416

FEB 43709

JAN 88 48547

DEC 49909

NOV 47873

OCT 43122

SEP 38320

AUG 87 33174

SAFETY TIP: WHEN WORKING OUTDOORS, BE SURE TO USE ONLY EXTENSION
CORDS AND OTHER ELECTRICAL EQUIPMENT SPECIFICALLY DESIGNED FOR
OUTDOOR USE. ALSO, BE SURE YOUR OUTDOOR OUTLETS ARE PROTECTED BY A
GROUND FAULT INTERRUPTER (GFI). THAT WAY, YOU WILL BE PROTECTED
AGAINST ELECTRIC SHOCK.

IN CITY COUNCIL

SEP 15 1988

APPROVED:

Richard L. Clement CLERK
First Deputy City

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 -- Kilowatt-hour, 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.

FILED
AUG 30 10 37 AM '88
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, RHODE ISLAND

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	AUGUST 1988	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1328	6.84
	ORDER	27073	GRAND VIEW	ST 0003-00		DATE	07-14-88	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1328	4.75CR
	ORDER	27106	OCEAN	ST 0062-00		DATE	07-29-88	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1621	8.48CR
	ORDER	27076	LAKEVIEW	DR 0014-00		DATE	07-14-88	
044X	INSTL	10000		NO CHARGE	ALL NIGH	49 DAYS	@ .1808	9.20
	ORDER	27076	LAKEVIEW	DR 0014-00		DATE	07-14-88	
017H	REMOV	15000	MERCURY VAPOR	METAL	ALL NIGH	49 DAYS	@ .2818	15.10CR
	ORDER	27149	FENNER	ST 0001-00		DATE	07-14-88	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	49 DAYS	@ .3344	17.68CR
	ORDER	27149	FENNER	ST 0002-00		DATE	07-14-88	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	49 DAYS	@ .3344	17.68CR
	ORDER	27149	FENNER	ST 0004-00		DATE	07-14-88	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1988	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	49 DAYS	@ .3708	19.11
	ORDER	27149	FENNER	ST 0001-00		DATE	07-14-88	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	49 DAYS	@ .3708	19.11
	ORDER	27149	FENNER	ST 0004-00		DATE	07-14-88	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	49 DAYS	@ .3708	19.11
	ORDER	27149	FENNER	ST 0002-00		DATE	07-14-88	
					TOTAL ACTIVITY FOR MONTH			9.68

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	AUGUST 1988	3
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	3.62
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	28.38
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.06
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	151.41
003X	8452	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	35,889.31
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.06
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.17
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,289.24
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.25
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	927.97
004X	2295	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,103.26
044X	33	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	188.72

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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	507	AUGUST 1988	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	211	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	1,982.35
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,069.49
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	60.54
005H	833	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,158.84
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	17,543.35
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.00
007H	331	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	3,932.28
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,576.57
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	131.48
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	120.62

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	AUGUST 1988	5
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	27.71
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.09
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	111.83
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	37.67
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,336.27
MONTHLY CHARGES								98,442.74
MONTHLY ACTIVITY								9.68
TOTAL								98,452.42

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"
ON ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.