

-463-

Account Number

Amount Enclosed

Amount Now Due

JUN 91 60100 85000 00

\$ 111,494.84

\$111494.84



Narragansett Electric

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0011149484

8 2 16
3 RA

Bill Payable
Upon Receipt

Return this portion of your bill with your payment.
When paying in person, bring entire bill for faster service.



Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 781-0100

SERVICE ADDRESS

Amount Now Due PROV AREA PROVIDENCE RI

\$111494.84

SERVICE PERIOD
MAY 31 TO JUN 30 1991 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
749779

Bill Date

JUN 25 1991

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

AVOID INTEREST DATE

JULY 23

PLEASE MAIL BY

JULY 18

AVERAGE KWH
USAGE PER DAY

MONTH KWH

JUN 91	24992
MAY	25478
APR	31034
MAR	35537
FEB	38819
JAN 91	39838
DEC	39049
NOV	44806
OCT	39997
SEP	36777
AUG	32136
JUL	28254
JUN 90	28417

PREVIOUS BALANCE	\$ 120458.13
ADJUSTMENT	05/31/91 -7405.77
PAYMENT	06/12/91 -113052.36
BALANCE FORWARD	.00

USAGE CHARGE:	749779 KWH X .14207=	106523.81
FUEL CHARGE:	749779 KWH X .00587=	4401.20
OCA CHARGE:	749779 KWH X .00121=	907.23
RATE SETTLEMENT CREDIT:	749779 KWH X -.00057=	-427.37
UCCA CHARGE:	749779 KWH X .00012=	89.97
RHODE ISLAND SVC TAX - EXEMPT		
TOTAL CURRENT AMOUNT		\$ 111494.84
TOTAL ACCOUNT BALANCE		\$ 111494.84

THE GOVERNOR'S ENERGY ASSISTANCE PROGRAM IS ACCEPTING DONATIONS OF FUEL OIL TO HELP THE NEEDY. IF YOU HAVE FUEL OIL TO DONATE CONTACT THE GOVERNOR'S EMERGENCY ASSISTANCE PROGRAM AT 227-3003 OR 1-800-253-HEAT. THIS DONATION IS TAX DEDUCTIBLE AND IT WILL BE PICKED UP FREE OF CHARGE.

IN CITY COUNCIL

AUG 1 1991

APPROVED:

Michael R. Clement 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 electric load.

CITY OF PROVIDENCE
OFFICE OF THE CONTROLLER
CITY HALL, PROVIDENCE, RI 02903

INVOICE

CITY DEPARTMENT Various City Departments

CITY DIVISION _____

LOCATION TO WHICH DELIVERED Same

VENDOR NUMBER _____

NAME AND ADDRESS OF CLAIMANT
Narragansett Electric Company
P. O. Box 1455
Providence, RI

INDICATED INFORMATION MUST BE COPIED FROM PURCHASE ORDER

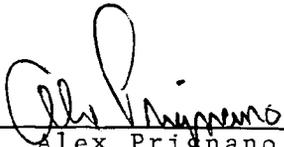
VOUCHER NO. _____
 CLAIMANT PLEASE LEAVE BLANK

PURCHASE ORDER NO. DIRECT
 FUND NAME: GENERAL
 SS # _____
 TAX ID # _____

ACCOUNT CODES			
FUND	CLASS	DEPT.	OBJECT
101	5	00213	1320

INVOICE DATE: July 19, 1991
 VENDOR'S INVOICE NO. _____

Please indicate whether this invoice is for PARTIAL DELIVERY of COMPLETE OR FINAL DELIVERY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		For street lighting used throughout the City for the period through June, 1991.		\$111,494.84
APPROVED FOR PAYMENT:  Alex Prignano BUDGET OFFICER				
CITY OF PROVIDENCE				

CLAIMANT: PLEASE DO NOT WRITE BELOW DOUBLE LINE TOTAL GROSS AMOUNT ▶ \$111,494.84

INSTRUCTIONS TO CLAIMANT 1. ALL INVOICES MUST BE SUBMITTED ON THIS FORM. 2. INVOICES SHOULD BE SUBMITTED IMMEDIATELY FOR EACH SHIPMENT. 3. DO NOT INCLUDE ITEMS FROM MORE THAN ONE PURCHASE ORDER 4. ALL SPACES AT TOP OF FORM MUST BE FILLED IN. 5. PREPARE FOUR COPIES - USE TYPEWRITER OR INK. RETAIN 4TH COPY AND SEND FIRST THREE TO CITY CONTROLLER City Hall Providence, RI 02903	AMOUNT OF RE-ENCUMBRANCE \$ _____	AMOUNT OF ENCUMBRANCE LIQUIDATION \$ _____		
	RE-CALCULATED BY:		INVOICE PREPARED BY:	
	REVIEWED BY:	DATE INVOICE PREPARED:	DEPT. PREPARED BY:	

JUN 91

Account Number 60100 85000 00

Amount Enclosed \$ 111,494.84

Amount Now Due \$111494.84

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\$111494.84		PROV AREA PROVIDENCE RI		MAY 31 TO JUN 30 1991 30 DAYS		ACTUAL	
Account Number		METER NUMBER	RATE	METER READING PRESENT	METER READING PREVIOUS	KWH USAGE	
60100 85000 00		999999999	S 7	0	0	749779	
Bill Date		AMOUNT DUE WAS CALCULATED AS FOLLOWS:					
JUN 25 1991		RATE: STREET LIGHTING SERVICE S7					
AVOID INTEREST DATE		PREVIOUS BALANCE		ADJUSTMENT		KWH USAGE	
JULY 23		\$ 120458.1		05/31/91 -7405.7		-113052.3	
		PAYMENT		06/12/91		.0	
PLEASE MAIL BY		USAGE CHARGE:		749779 KWH X .14207=		106523.8	
JULY 18		FUEL CHARGE:		749779 KWH X .00587=		4401.2	
		OCA CHARGE:		749779 kWh X .00121=		907.2	
		RATE SETTLEMENT CREDIT:		749779 KWH X -.00057=		-427.3	
		UCCA CHARGE:		749779 KWH X .00012=		89.9	
AVERAGE KWH USAGE PER DAY		RHODE ISLAND SVC TAX - EXEMPT		TOTAL CURRENT AMOUNT		\$ 111494.8	
MONTH KWH		TOTAL ACCOUNT BALANCE				\$ 111494.8	
JUN 91	24992	THE GOVERNOR'S ENERGY ASSISTANCE PROGRAM IS ACCEPTING DONATIONS OF FUEL OIL TO HELP THE NEEDY. IF YOU HAVE FUEL OIL TO DONATE CONTACT THE GOVERNOR'S EMERGENCY ASSISTANCE PROGRAM AT 227-3003 OR 1-800-253-HEAT. THIS DONATION IS TAX DEDUCTIBLE AND IT WILL BE PICKED UP FREE OF CHARGE.					
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City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 2, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, First Deputy City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of June, 1991 in the amount of \$111,494.84 has been approved by the City Council at its meeting held August 1, 1991.

Michael R. Clement
First Deputy City Clerk