

JUN 91

Account Number 60100 85000 00

Amount Enclosed

Amount Now Due

\$ 111,494.84

\$111494.84



Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0011149484

8 2 16
3 RABill 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

0

PREVIOUS

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

ADJUSTMENT 05/31/91

PAYMENT 06/12/91

BALANCE FORWARD

\$ 120458.13

-7405.77

-113052.36

.00

USAGE CHARGE:

FUEL CHARGE:

OCA CHARGE:

RATE SETTLEMENT CREDIT:

UCCA CHARGE:

RHODE ISLAND SVC TAX - EXEMPT

TOTAL CURRENT AMOUNT

TOTAL ACCOUNT BALANCE

749779 KWH X .14207=

749779 KWH X .00587=

749779 KWH X .00121=

749779 KWH X -.00057=

749779 KWH X .00012=

106523.81

4401.20

907.23

-427.37

89.97

\$ 111494.84

\$ 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:

CLERK

Additional information on reverse side.

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

VOUCHER NO. _____

CLAIMANT PLEASE
LEAVE BLANK

PURCHASE ORDER NO. DIRECT

FUND NAME: GENERAL

SS # _____

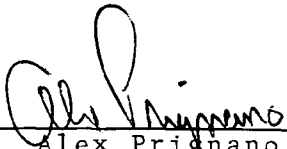
TAX ID # _____

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

- ALL INVOICES MUST BE SUBMITTED ON THIS FORM.
- INVOICES SHOULD BE SUBMITTED IMMEDIATELY FOR EACH SHIPMENT.
- DO **NOT** INCLUDE ITEMS FROM MORE THAN ONE PURCHASE ORDER
- ALL SPACES AT TOP OF FORM MUST BE FILLED IN.
- 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 ENCUM-
BRANCE LIQUIDATION

\$

RE-CALCULATED BY:

INVOICE PREPARED BY:

REVIEWED BY:

DATE INVOICE PREPARED:

DEPT. PREPARED BY:

JUN 91

Account Number

60100 85000 00

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AVOID INTEREST
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JULY 23

PREVIOUS BALANCE

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ADJUSTMENT

05/31/91

-7405.7

PAYMENT

06/12/91

-113052.3

BALANCE FORWARD

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PLEASE MAIL BY

JULY 18

USAGE CHARGE:

749779 KWH X .14207=

106523.8

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

JUN 91 24992

MAY 25478

APR 31034

MAR 35537

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JUN 90 28417

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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