

Account Number 60100 85000 00 MAY 94
 Amount Enclosed ~~124,007.36~~ 124,007.36
 Amount Now Due ~~\$269277.83~~ -396-



53
 CITY OF PROVIDENCE
 FINANCE OFFICE
 PROV AREA
 PROVIDENCE RI 02903

449601008500000 0026927783

8 2 16
 3 RA

BILL PAYABLE UPON RECEIPT

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service. Please notify us 10 days before moving.



280 MELROSE ST PROVIDENCE RI 02901-2152

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

Amount Now Due SERVICE ADDRESS
 \$269277.83 PROV AREA PROVIDENCE RI
 Account Number SERVICE PERIOD TYPE OF METER READING
 APR 30 TO MAY 31 1994 31 DAYS ACTUAL

60100 85000 00	<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>		<u>KWH</u>
			<u>PRESENT</u>	<u>PREVIOUS</u>	
Bill Date	99999999	S 7	0	0	683375

MAY 24 1994
 AMOUNT DUE WAS CALCULATED AS FOLLOWS:
 RATE: STREET LIGHTING SERVICE S7

TO		PREVIOUS BALANCE	\$
AVOID INTEREST		PAYMENT-THANK YOU 05/12/94	250856.10
PAYMENT MUST		BALANCE FORWARD	-107379.09
BE RECEIVED BY			143477.01
JUNE	22	USAGE CHARGE: 683375 KWH X .16852=	115164.48
		FUEL CHARGE: 683375 KWH X .01164=	7954.49
		OCA CHARGE: 683375 KWH X .00122=	833.72
		UCCA CHARGE: 683375 KWH X .00008=	54.67
AVERAGE KWH		INTEREST CHARGE: 143477.01 X 1.25%=	1793.46
USAGE PER DAY		TOTAL CURRENT AMOUNT	\$ 125800.82
MONTH	KWH	TOTAL ACCOUNT BALANCE	\$ 269277.83

IF YOU ARE SHOPPING FOR A NEW MAJOR APPLIANCE, PLEASE LOOK FOR THE INFORMATION PROVIDED ON THE YELLOW "ENERGY GUIDE" LABEL. THESE LABELS WILL HELP YOU SELECT THE MOST ENERGY-EFFICIENT MODEL AVAILABLE!

MONTH	KWH
MAY 94	22044
APR	25203
MAR	15040
FEB	33904
JAN 94	37266
DEC	37955
NOV	36255
OCT	32897
SEP	29814
AUG	25719
JUL	22825
JUN	22224
MAY 93	23867

IN CITY COUNCIL

JUN 16 1994

APPROVED:
Michael R. Clement
 CLERK

JUN 15 11 19 AM '94
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

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 accomodate your largest electric 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	MAY 1994	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.25CR
		40446	SLATER	AV	0033-00	DATE	04-14-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.25CR
		41959	HOWELL	ST	0020-00	DATE	04-14-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1677	7.21CR
		41951	WILKINS	ST	0001-00	DATE	04-20-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1677	7.05CR
		42261	NISBET	ST	0001-00	DATE	04-21-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1677	7.05CR
		42261	NISBET	ST	0003-00	DATE	04-21-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1677	7.05CR
		42261	NISBET	ST	0005-00	DATE	04-21-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1608	7.82
		41959	HOWELL	ST	0020-00	DATE	04-14-94	

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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		S07	MAY 1994	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1608	7.82
		40446	SLATER	AV 0033-00		DATE	04-14-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41948	RING	ST 0010-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41953	MAWNEY	ST 0003-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41953	MAWNEY	ST 0004-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41953	MAWNEY	ST 0005-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41953	MAWNEY	ST 0006-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41953	MAWNEY	ST 0007-00		DATE	04-20-94	

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	MAY 1994	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41953	MAWNEY	ST 0008-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41963	HALTON	ST 0003-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41963	HALTON	ST 0005-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41962	HALTON	ST 0001-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		41962	HALTON	ST 0002-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		42247	TRENTON	ST 0001-00		DATE	04-20-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1608	6.83CR
		42247	TRENTON	ST 0002-00		DATE	04-20-94	

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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	MAY	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	42248	4000	SODIUM VAPOR TRENTON ST	NO CHARGE 0003-00	ALL NIGH	42 DAYS DATE	@ .1608 04-20-94	6.83CR
070XREMOV ORDER	42248	4000	SODIUM VAPOR TRENTON ST	NO CHARGE 0004-00	ALL NIGH	42 DAYS DATE	@ .1608 04-20-94	6.83CR
072XIN STL ORDER	42248	9600	SODIUM VAPOR TRENTON ST	NO CHARGE 0004-00	ALL NIGH	42 DAYS DATE	@ .2009 04-20-94	8.61
072XIN STL ORDER	42248	9600	SODIUM VAPOR TRENTON ST	NO CHARGE 0003-00	ALL NIGH	42 DAYS DATE	@ .2009 04-20-94	8.61
072XIN STL ORDER	42247	9600	SODIUM VAPOR TRENTON ST	NO CHARGE 0002-00	ALL NIGH	42 DAYS DATE	@ .2009 04-20-94	8.61
072XIN STL ORDER	42247	9600	SODIUM VAPOR TRENTON ST	NO CHARGE 0001-00	ALL NIGH	42 DAYS DATE	@ .2009 04-20-94	8.61
072XIN STL ORDER	41962	9600	SODIUM VAPOR HALTON ST	NO CHARGE 0002-00	ALL NIGH	42 DAYS DATE	@ .2009 04-20-94	8.61

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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	MAY 1994	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .2009	8.61
		41962	HALTON	ST 0001-00		DATE	04-20-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .2009	8.61
		41963	HALTON	ST 0005-00		DATE	04-20-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .2009	8.61
		41963	HALTON	ST 0003-00		DATE	04-20-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .2009	8.61
		41948	RING	ST 0010-00		DATE	04-20-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .2009	8.41
		42261	NISBET	ST 0003-00		DATE	04-21-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .2009	8.41
		42261	NISBET	ST 0001-00		DATE	04-21-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .2009	8.41
		42261	NISBET	ST 0005-00		DATE	04-21-94	

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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		S07	MAY 1994	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3616	15.62
		41951	WILKINS	ST 0001-00		DATE	04-20-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3616	15.62
		41953	MAWNEY	ST 0004-00		DATE	04-20-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3616	15.62
		41953	MAWNEY	ST 0003-00		DATE	04-20-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3616	15.62
		41953	MAWNEY	ST 0008-00		DATE	04-20-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3616	15.62
		41953	MAWNEY	ST 0007-00		DATE	04-20-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3616	15.62
		41953	MAWNEY	ST 0006-00		DATE	04-20-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3616	15.62
		41953	MAWNEY	ST 0005-00		DATE	04-20-94	
TOTAL ACTIVITY FOR MONTH								80.39

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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	MAY 1994	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	2376	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	12,402.72
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	140.16	11.6800	11.80
003T	16	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	188.80
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.53
070T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.53
070X	4135	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	20,468.25
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.53
071X	198	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,092.22
004X	703	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	4,787.43
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	158.16	13.1800	26.78
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	281.19
004T	58	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	776.62

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	MAY	1994 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	307.53
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	435.67
072X	1847	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	11,513.74
017T	77	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,437.01
017X	60	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	724.95
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	153.71
005X	423	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	5,263.18
005T	294	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	5,592.62
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	903.61
074T	955	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,078.98
074X	2380	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	26,902.93
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	175.13

132.96 275

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	MAY	1994 9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	135.65
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	662.25
075X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	743.76
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	827.88
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,097.14
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	57.95
MONTHLY CHARGES								115,084.09
MONTHLY ACTIVITY								80.39
TOTAL								115,164.48

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.