

Account Number Amount Enclosed Amount Now Due
MAY 92 60100 85000 00 \$ 121,066.89 \$122602.00



53 CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903
449601008500000 0012260200

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.
PLEASE NOTIFY US 10 DAYS BEFORE MOVING.



280 MELROSE ST PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 941-1400

Amount Now Due

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$122602.00

SERVICE PERIOD TYPE OF METER READING
APR 30 TO MAY 31 1992 31 DAYS ACTUAL

Account Number

60100 85000 00

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>		<u>KWH</u>
999999999	S 7	<u>PRESENT</u>	<u>PREVIOUS</u>	<u>USAGE</u>
		0	0	766854

Bill Date

MAY 26 1992

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

AVOID INTEREST
DATE JUNE 23

PREVIOUS BALANCE	\$ 246281.36
PAYMENT 05/13/92	-121900.00
PAYMENT 05/15/92	-122846.25
BALANCE FORWARD	1535.11

PLEASE MAIL BY
JUNE 18

USAGE CHARGE:	766854 KWH X .14563=	111676.74
FUEL CHARGE:	766854 KWH X .01091=	8366.38
OCA CHARGE:	766854 KWH X .00121=	927.89
UCCA CHARGE:	766854 KWH X .00010=	76.69

AVERAGE KWH
USAGE PER DAY

RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	1535.11 X 1.25%=	19.19
TOTAL CURRENT AMOUNT		\$ 121066.89

MONTH KWH

TOTAL ACCOUNT BALANCE \$ 122602.00

MAY 92 24737
APR 28247
MAR 32078
FEB 34950
JAN 92 39262
DEC 40276
NOV 40453
OCT 36822
SEP 32921
AUG 28652
JUL 25671
JUN 24992
MAY 91 25478

WHEN DOING OUTDOOR "SPRING CLEANING" LIKE PAINTING YOUR HOUSE OR
CLEANING GUTTERS, NEVER USE A METAL LADDER NEAR ELECTRICAL WIRES OR
ELECTRICITY. METAL LADDERS CONDUCT ELECTRICITY AND CAN CAUSE
ELECTROCUTION. USE A WOODEN OR FIBERGLASS LADDER INSTEAD.

IN CITY COUNCIL

JUN 18 1992

APPROVED:

Michael L. Clement
CLERK

FILED
JUN 5 8 47 AM '92
DEPT.
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 accommodate 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	1992 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X ORDER	REMOV 66527	8000	MERCURY VAPOR CORLISS	NO CHARGE ST 0002-00	ALL NIGH	73 DAYS DATE	@ .2012 03-20-92	15.56CR
004X ORDER	REMOV 66534	8000	MERCURY VAPOR CORLISS	NO CHARGE ST 0003-00	ALL NIGH	69 DAYS DATE	@ .2012 03-24-92	14.69CR
072X ORDER	REMOV 66537	9600	SODIUM VAPOR HUXLEY	NO CHARGE AV 0001-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X ORDER	REMOV 66537	9600	SODIUM VAPOR HUXLEY	NO CHARGE AV 0002-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X ORDER	REMOV 66537	9600	SODIUM VAPOR HUXLEY	NO CHARGE AV 0003-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X ORDER	REMOV 66537	9600	SODIUM VAPOR HUXLEY	NO CHARGE AV 0004-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X ORDER	REMOV 66537	9600	SODIUM VAPOR HUXLEY	NO CHARGE AV 0005-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR

132-96 2-75

20KI20326

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	1992 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X REMOV ORDER	9600 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0006-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X REMOV ORDER	9600 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0007-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X REMOV ORDER	9600 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0008-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X REMOV ORDER	9600 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0009-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X REMOV ORDER	9600 66543	SODIUM VAPOR HUXLEY	NO CHARGE AV	0010-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X REMOV ORDER	9600 66543	SODIUM VAPOR HUXLEY	NO CHARGE AV	0011-00	ALL NIGH	70 DAYS DATE	@ .2009 03-23-92	14.55CR
072X INSTL ORDER	9600 66534	SODIUM VAPOR CORLISS	NO CHARGE ST	0003-00	ALL NIGH	69 DAYS DATE	@ .2009 03-24-92	14.34

132-9.6 2-75

20K.L26526

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MAY	PAGE 3
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017X ORDER	REMOV 66674	15000	MERCURY VAPOR SIMS	NO CHARGE 53 9007-00	ALL NIGH	33 DAYS DATE	@ .3232 04-29-92	11.48CR
005X ORDER	REMOV 66556	22000	MERCURY VAPOR RESERVOIR	NO CHARGE AV 0052-00	ALL NIGH	69 DAYS DATE	@ .3574 03-24-92	26.50CR
074X ORDER	IN STL 66527	27500	SODIUM VAPOR CORLISS	NO CHARGE ST 0002-00	ALL NIGH	73 DAYS DATE	@ .3564 03-20-92	27.28
074X ORDER	IN STL 66537	27500	SODIUM VAPOR HUXLEY	NO CHARGE AV 0001-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X ORDER	IN STL 66537	27500	SODIUM VAPOR HUXLEY	NO CHARGE AV 0002-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X ORDER	IN STL 66537	27500	SODIUM VAPOR HUXLEY	NO CHARGE AV 0003-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X ORDER	IN STL 66537	27500	SODIUM VAPOR HUXLEY	NO CHARGE AV 0004-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15

132-96 2.75

20K126526

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MAY	PAGE 4
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X INSTL ORDER	27500 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0005-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X INSTL ORDER	27500 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0006-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X INSTL ORDER	27500 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0007-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X INSTL ORDER	27500 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0008-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X INSTL ORDER	27500 66537	SODIUM VAPOR HUXLEY	NO CHARGE AV	0009-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X INSTL ORDER	27500 66543	SODIUM VAPOR HUXLEY	NO CHARGE AV	0010-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15
074X INSTL ORDER	27500 66543	SODIUM VAPOR HUXLEY	NO CHARGE AV	0011-00	ALL NIGH	70 DAYS DATE	@ .3564 03-23-92	26.15

132-916 2-75

20K L208526

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	1992 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XIN STL ORDER	27500 66556	SODIUM VAPOR RESERVOIR	NO CHARGE AV	0052-00	ALL NIGH	69 DAYS DATE	@ .3564 03-24-92	25.78
074XIN STL ORDER	27500 66674	SODIUM VAPOR SIMS	NO CHARGE 53	9007-00	ALL NIGH	33 DAYS DATE	@ .3564 04-29-92	12.28
TOTAL ACTIVITY FOR MONTH								139.05

132-96 2.75

20K126526

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	1992 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
050T	4	1000	INCANDESCENT	METAL	ALL NIGHT	93.96	7.8300	31.99	
003X	5145	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	57.84	4.8200	25,785.09	
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	108.96	9.0800	9.27	
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	108.96	9.0800	9.27	
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	108.96	9.0800	176.16	
070X	1559	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.32	4.8600	7,726.15	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	93.36	7.7800	7.88	
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.84	5.5700	1,255.71	
004X	1207	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	73.44	6.1200	7,791.72	
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	124.56	10.3800	21.43	
004R	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.56	10.3800	246.46	
004T	69	8000	MERCURY VAPOR	METAL	ALL NIGHT	124.56	10.3800	739.37	

132-96 2-75

20K 1.26326

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH MAY	PAGE 1992 7
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	26	9600	SODIUM VAPOR	WOOD	ALL NIGHT	124.44	10.3700	274.76
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	124.44	10.3700	359.30
072X	1220	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	7,695.36
017T	94	15000	MERCURY VAPOR	METAL	ALL NIGHT	169.08	14.0900	1,395.41
017X	85	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	117.96	9.8300	899.70
091T	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	287.04	23.9200	246.75
005X	837	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	130.44	10.8700	9,729.91
005P	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	181.56	15.1300	15.88
005T	361	22000	MERCURY VAPOR	METAL	ALL NIGHT	181.56	15.1300	5,734.39
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	253.20	21.1000	717.42
074T	937	27500	SODIUM VAPOR	METAL	ALL NIGHT	181.20	15.1000	14,603.32
074X	1946	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	130.08	10.8400	22,038.82

132-96 2-75

20K L26826

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2-75

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	MAY 1992	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
084T	14	27500	SODIUM VAPOR	METAL	ALL NIGHT	259.80	21.6500	320.88
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	311.28	25.9400	158.55
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	260.16	21.6800	132.99
075T	29	50000	SODIUM VAPOR	METAL	ALL NIGHT	218.04	18.1700	549.86
075X	10	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	166.92	13.9100	147.01
078X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.40	16.7000	769.06
006T	68	63000	MERCURY VAPOR	METAL	ALL NIGHT	312.72	26.0600	1,896.31
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	287.16	23.9300	51.51
MONTHLY CHARGES								111,537.69
MONTHLY ACTIVITY								139.05
TOTAL								111,676.74

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.

20K.L.66246