

Account Number 461 Amount Enclosed Amount Now Due
AUG 92 60100 85000 00 \$ 122,184.52 \$125290.89



Narragansett Electric
A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012529089

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.



Narragansett Electric
A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due \$125290.89
Account Number 60100 85000 00
Bill Date AUG 21 1992

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

SERVICE PERIOD
JUL 31 TO AUG 31 1992 31 DAYS

TYPE OF METER READING
ACTUAL

METER NUMBER	RATE	METER READING PRESENT	PREVIOUS	KWH USAGE
99999999	S 7	0	0	823373

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

AVOID INTEREST DATE	PREVIOUS BALANCE	\$ 243052.40
SEPTEMBER 21	PAYMENT-THANK YOU 07/27/92	-119543.05
	PAYMENT-THANK YOU 08/20/92	-120441.33
	BALANCE FORWARD	3068.02
PLEASE MAIL BY SEPTEMBER 16	USAGE CHARGE: 823373 KWH X .13577=	111785.32
	FUEL CHARGE: 823373 KWH X .01132=	9320.58
	OCA CHARGE: 823373 KWH X .00121=	996.28
	UCCA CHARGE: 823373 KWH X .00010=	82.34
AVERAGE KWH USAGE PER DAY	RHOEE ISLAND SVC TAX - EXEMPT	
	INTEREST CHARGE: 3068.02 X 1.25%=	38.35
MONTH KWH	TOTAL CURRENT AMOUNT	\$ 122222.87
AUG 92 26560	TOTAL ACCOUNT BALANCE	\$ 125290.89
JUL 23577		
JUN 22968		
MAY 24737		
APR 28247		
MAR 32078		
FEB 34950		
JAN 92 39262		
OEC 40276		
NOV 40453		
OCT 36822		
SEP 32921		
AUG 91 28652		

TO RECEIVE A FREE COPY OF "THE HURRICANE SAFETY BOOKLET" WITH A
STORM TRACKING CHART, PLEASE WRITE TO: CUSTOMER SERVICE MANAGER,
NARRAGANSETT ELECTRIC, PO BOX 1438, PROVIDENCE, RI 02901-1438.

IN CITY COUNCIL

SEP 17 1992

APPROVED:

Jean M. Angello
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.

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	AUGUST 1992	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	85 DAYS	@ .1585	14.01CR
		20098	LAURISTON ST	0010-00		DATE	06-08-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	67 DAYS	@ .1585	11.06CR
		20176	HARVARD AV	0006-50		DATE	06-26-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .1585	10.24CR
		20197	PELJAM ST	0003-00		DATE	07-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .1585	10.24CR
		20198	PELHAM ST	0002-00		DATE	07-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .1585	10.24CR
		20199	HILLARD ST	0002-00		DATE	07-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .1585	10.24CR
		20200	HILLARD ST	0001-00		DATE	07-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .1585	10.24CR
		20201	HILLARD ST	0003-00		DATE	07-01-92	

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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 1992	2
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	33 DAYS	@ .1585	5.46CR
		20291	ANNIE ST	0003-00		DATE	07-30-92	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1598	11.26CR
		20132	WALLACE ST	0023-00		DATE	06-24-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .1598	10.12
		20197	PELJAM ST	0003-00		DATE	07-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .1598	5.39
		20291	ANNIE ST	0003-00		DATE	07-30-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .2012	18.03CR
		20083	STANDISH AV	0008-00		DATE	06-08-92	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .3232	11.20CR
		20270	NORTH MAIN ST	0181-00		DATE	07-31-92	
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	39 DAYS	@ .4974	20.43CR
		20246	PRINCE ST	0002-00		DATE	07-24-92	

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	AUGUST 1992	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	28 DAYS	@ .3574	10.76CR
		20304	BRIDGHAM ST	0015-00		DATE	08-04-92	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .4573	15.53
		20270	NORTH MAIN ST	0181-00		DATE	07-31-92	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	28 DAYS	@ .4573	13.59
		20304	BRIDGHAM ST	0015-00		DATE	08-04-92	
					TOTAL ACTIVITY	FOR MONTH		108.78CR

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 1992		4
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	32.04	
003X	5135	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	57.84	4.8200	25,827.25	
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	108.96	9.0800	9.29	
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	108.96	9.0800	9.29	
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	108.96	9.0800	176.50	
070X	1573	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.32	4.8600	7,814.38	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	93.36	7.7800	7.89	
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.84	5.5700	1,258.35	
004X	1201	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	73.44	6.1200	7,781.76	
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	124.56	10.3800	21.48	
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.56	10.3800	225.53	
004T	69	8000	MERCURY VAPOR	METAL	ALL NIGHT	124.56	10.3800	741.02	

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	AUGUST 1992	5
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	275.07
072T	33	9600	SODIUM VAPOR	METAL	ALL NIGHT	124.44	10.3700	349.13
072X	1212	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	7,659.42
017T	93	15000	MERCURY VAPOR	METAL	ALL NIGHT	169.08	14.0900	1,385.57
017X	83	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	117.96	9.8300	883.01
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	287.04	23.9200	222.56
005X	831	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	130.44	10.8700	9,704.96
005P	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	181.56	15.1300	15.94
005T	360	22000	MERCURY VAPOR	METAL	ALL NIGHT	181.56	15.1300	5,737.91
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	253.20	21.1000	717.42
074T	936	27500	SODIUM VAPOR	METAL	ALL NIGHT	181.20	15.1000	14,621.38
074X	1972	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	130.08	10.8400	22,404.15

LIGHTING ACTIVITY AND BILLING DETAIL

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