

MAR 91

Account Number
60100 85000 00Amount Enclosed
\$121542.98Amount Now Due
251510.33

Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0025151033

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) 941-1400

SERVICE ADDRESS
PROV AREA PROVIDENCE RIAmount Now Due
\$251510.33SERVICE PERIOD TYPE OF METER READING
FEB 28 TO MAR 31 1991 31 DAYS ACTUALAccount Number
60100 85000 00METER NUMBER RATE METER READING KWH
999999999 S 7 PRESENT PREVIOUS USAGE
0 0 1101674Bill Date
MAR 26 1991AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST DATE	PREVIOUS BALANCE	\$ 128362.81
	BALANCE FORWARD	128362.81
APRIL 24	USAGE CHARGE:	1101674 KWH X .10206= 112432.13
PLEASE MAIL BY	FUEL CHARGE:	1101674 KWH X .00694= 7645.62
	OCA CHARGE:	1101674 KWH X .00121= 1333.03
	RHODE ISLAND SVC TAX - EXEMPT	
APRIL 19	UCCA CHARGE:	1101674 KWH X .00012= 132.20
	INTEREST CHARGE:	128362.81 X 1.25%= 1604.54
AVERAGE KWH	TOTAL CURRENT AMOUNT	\$ 123147.52
USAGE PER DAY		
	TOTAL ACCOUNT BALANCE	\$ 251510.33

MONTH	KWH
MAR 91	35537
FEB	38819
JAN 91	39838
DEC	39049
NOV	44806
OCT	39997
SEP	36777
AUG	32136
JUL	28254
JUN	28417
MAY	30605
APR	35048
MAR 90	39656

SAFETY TIP: WE CARE ABOUT YOUR CHILDREN'S SAFETY. REMIND THEM NEVER TO PLAY NEAR ELECTRICAL SUBSTATIONS AND NEVER TO CLIMB UTILITY POLES OR TOWERS. IF YOU SEE A DOWNED WIRE, PLEASE CALL US.

IN CITY COUNCIL

APR 18 1991

APPROVED:

CLERK

APR 1 11 44 AM '91
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	MARCH 1991		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
075H	REMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST 0009-00	ALL NIGH2	50 DAYS DATE	@ .7266 07-25-90	195.84CR		
075H	REMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST 0010-00	ALL NIGH2	50 DAYS DATE	@ .7266 07-25-90	195.84CR		
075H	REMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST 0011-00	ALL NIGH2	50 DAYS DATE	@ .7266 07-25-90	195.84CR		
075H	REMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST 0012-00	ALL NIGH2	50 DAYS DATE	@ .7266 07-25-90	195.84CR		
075H	REMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST 0013-00	ALL NIGH2	50 DAYS DATE	@ .7266 07-25-90	195.84CR		
075H	REMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST 0014-00	ALL NIGH2	50 DAYS DATE	@ .7266 07-25-90	195.84CR		
075H	REMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST 0015-00	ALL NIGH2	50 DAYS DATE	@ .7266 07-25-90	195.84CR		

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	MARCH	1991 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075HREMOV ORDER	30000 51749	SODIUM VAPOR CHARLES	METAL ST	0016-00	ALL NIGH250 DAYS DATE	@ .7266 07-25-90	195.84CF	
075HREMOV ORDER	30000 47001	SODIUM VAPOR CHARLES	METAL ST	0027-00	ALL NIGH248 DAYS DATE	@ .7266 07-27-90	194.30CF	
075HREMOV ORDER	30000 47001	SODIUM VAPOR CHARLES	METAL ST	0029-00	ALL NIGH248 DAYS DATE	@ .7266 07-27-90	194.30CF	
075HREMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST	0017-00	ALL NIGH248 DAYS DATE	@ .7266 07-27-90	194.30CF	
075HREMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST	0018-00	ALL NIGH248 DAYS DATE	@ .7266 07-27-90	194.30CF	
075HREMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST	0019-00	ALL NIGH248 DAYS DATE	@ .7266 07-27-90	194.30CF	
075HREMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST	0020-00	ALL NIGH248 DAYS DATE	@ .7266 07-27-90	194.30CF	

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	MARCH 1991		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
075H	REMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST 0021-00	ALL NIGH2	48 DAYS DATE	@ .7266 07-27-90	194.30CR		
075H	REMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST 0022-00	ALL NIGH2	48 DAYS DATE	@ .7266 07-27-90	194.30CR		
075H	REMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST 0023-00	ALL NIGH2	48 DAYS DATE	@ .7266 07-27-90	194.30CR		
075H	REMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST 0024-00	ALL NIGH2	48 DAYS DATE	@ .7266 07-27-90	194.30CR		
075H	REMOV ORDER	30000 51750	SODIUM VAPOR CHARLES	METAL ST 0026-00	ALL NIGH2	48 DAYS DATE	@ .7266 07-27-90	194.30CR		
008H	INSTL ORDER	50000 51749	SODIUM VAPOR CHARLES	METAL ST 0009-00	ALL NIGH2	50 DAYS DATE	@ .5056 07-25-90	149.52		
008H	INSTL ORDER	50000 51749	SODIUM VAPOR CHARLES	METAL ST 0010-00	ALL NIGH2	50 DAYS DATE	@ .5056 07-25-90	149.52		

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	MARCH 1991		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	50 DAYS	@ .5056	149.52	
	ORDER	51749	CHARLES ST	0011-00		DATE	07-25-90		
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	50 DAYS	@ .5056	149.52	
	ORDER	51749	CHARLES ST	0012-00		DATE	07-25-90		
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	50 DAYS	@ .5056	149.52	
	ORDER	51749	CHARLES ST	0013-00		DATE	07-25-90		
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	50 DAYS	@ .5056	149.52	
	ORDER	51749	CHARLES ST	0014-00		DATE	07-25-90		
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	50 DAYS	@ .5056	149.52	
	ORDER	51749	CHARLES ST	0015-00		DATE	07-25-90		
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	50 DAYS	@ .5056	149.52	
	ORDER	51749	CHARLES ST	0016-00		DATE	07-25-90		
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	48 DAYS	@ .5056	148.37	
	ORDER	47001	CHARLES ST	0027-00		DATE	07-27-90		

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	MARCH 1991		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
008H	INSTL ORDER	50000 47001	SODIUM VAPOR CHARLES	METAL ST 0029-00	ALL NIGH248 DAYS DATE	@ .5056 07-27-90	148.37			
008H	INSTL ORDER	50000 51750	SODIUM VAPOR CHARLES	METAL ST 0017-00	ALL NIGH248 DAYS DATE	@ .5056 07-27-90	148.37			
008H	INSTL ORDER	50000 51750	SODIUM VAPOR CHARLES	METAL ST 0018-00	ALL NIGH248 DAYS DATE	@ .5056 07-27-90	148.37			
008H	INSTL ORDER	50000 51750	SODIUM VAPOR CHARLES	METAL ST 0019-00	ALL NIGH248 DAYS DATE	@ .5056 07-27-90	148.37			
008H	INSTL ORDER	50000 51750	SODIUM VAPOR CHARLES	METAL ST 0020-00	ALL NIGH248 DAYS DATE	@ .5056 07-27-90	148.37			
008H	INSTL ORDER	50000 51750	SODIUM VAPOR CHARLES	METAL ST 0021-00	ALL NIGH248 DAYS DATE	@ .5056 07-27-90	148.37			
008H	INSTL ORDER	50000 51750	SODIUM VAPOR CHARLES	METAL ST 0022-00	ALL NIGH248 DAYS DATE	@ .5056 07-27-90	148.37			

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	MARCH	1991 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	48 DAYS	@ .5056	148.37
	ORDER	51750	CHARLES	ST 0023-00		DATE	07-27-90	
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	48 DAYS	@ .5056	148.37
	ORDER	51750	CHARLES	ST 0024-00		DATE	07-27-90	
008H	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH2	48 DAYS	@ .5056	148.37
	ORDER	51750	CHARLES	ST 0026-00		DATE	07-27-90	
					TOTAL ACTIVITY		FOR MONTH	875.79CR

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	MARCH	1991 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
050H	5	1000	INCANDESCENT	METAL	ALL NIGHT	66.84	5.5700	30.66	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	90.24	7.5200	8.18	
003H	20	4000	MERCURY VAPOR	METAL	ALL NIGHT	90.24	7.5200	163.51	
003X	6708	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	53.04	4.4200	34,047.26	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	90.24	7.5200	8.18	
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	66.84	5.5700	5.90	
045X	222	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.40	5.4500	1,313.86	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	102.36	8.5300	19.31	
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	102.36	8.5300	222.04	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	28.96	
004H	77	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	743.35	
004X	1747	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	11,449.70	

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	MARCH	1991 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044B	28	10000	SODIUM VAPOR	WOOD	ALL NIGHT	107.28	8.9400	269.11
044H	6	10000	SODIUM VAPOR	METAL	ALL NIGHT	107.28	8.9400	57.67
044X	755	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.08	5.8400	4,915.98
017H	137	15000	MERCURY VAPOR	METAL	ALL NIGHT	132.12	11.0100	1,856.96
017X	117	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.92	7.9100	1,223.17
072H	11	15000	MERCURY VAPOR	METAL	ALL NIGHT	194.40	16.2000	206.19
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	185.52	15.4600	644.27
005H	473	22000	MERCURY VAPOR	METAL	ALL NIGHT	148.68	12.3900	7,063.99
005X	1345	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	111.48	9.2900	15,917.31
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	148.68	12.3900	14.93
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	260.16	21.6800	48.45
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	279.36	23.2800	149.51

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1991 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	242.16	20.1800	130.91
007H	757	30000	SODIUM VAPOR	METAL	ALL NIGHT	158.28	13.1900	11,225.59
007X	1508	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	121.08	10.0900	17,687.41
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	228.96	19.0800	313.45
075H	20	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	474.78
008H	7	50000	SODIUM VAPOR	METAL	ALL NIGHT	184.56	15.3800	126.35
008X	8	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	147.36	12.2800	119.59
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	189.48	15.7900	810.84
006H	72	63000	MERCURY VAPOR	METAL	ALL NIGHT	252.36	21.0300	1,959.23
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	233.76	19.4800	51.32
MONTHLY CHARGES								113,307.92
MONTHLY ACTIVITY								875.79CR
TOTAL								112,432.13

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