

Account Number

Amount Enclosed

Amount Now Due

FEB 95

60100 85000 00

\$ 128,800.29

\$ 294581.22



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0029458122

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.



Narragansett Electric

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

\$294581.22

SERVICE PERIOD

JAN 31 TO FEB 28 1995 28 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

RATE

METER READING

PRESENT

PREVIOUS

KWH

USAGE

Bill Date

99999999

S 7

0

0

853896

FEB 24 1995

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

MARCH 24

AVERAGE KWH
USAGE PER DAY

MONTH KWH

FEB 95 30496
JAN 95 33132
DEC 33450
NOV 32157
OCT 29399
SEP 25073
AUG 22023
JUL 19686
JUN 20443
MAY 22044
APR 25203
MAR 15040
FEB 94 33904

PREVIOUS BALANCE \$ 293636.60
PAYMENT-THANK YOU 01/30/95 -129981.36
BALANCE FORWARD 163655.24

USAGE CHARGE: 853896 KWH X .14007= 119606.98
FUEL CHARGE: 853896 KWH X .01079= 9213.54
UCCA CHARGE: 853896 KWH X .00007= 59.77
INTEREST CHARGE: 163655.24 X 1.25%= 2045.69
TOTAL CURRENT AMOUNT \$ 130925.98

TOTAL ACCOUNT BALANCE \$ 294581.22

VISIT THE NARRAGANSETT ELECTRIC BOOTHS AT THE UPCOMING SOUTHEASTERN
NEW ENGLAND HOME SHOW AT THE RHODE ISLAND CONVENTION CENTER! THE
HOME SHOW IS MARCH 15 THROUGH 19 AND THE SHOW'S HOURS ARE:
WEEKDAYS 2 P.M. TO 10 P.M. SATURDAY 10 A.M. TO 10 P.M.
SUNDAY 10 A.M. TO 7 P.M.

IN CITY COUNCIL

APR 6 1995

APPROVED:

Richard S. Clement CLERK

FILED

MAR 15 10 13 AM '95

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 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	FEBRUARY 1995	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 46923	MERCURY VAPOR SHERWOOD	NO CHARGE ST	9002-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
003X REMOV ORDER	4000 46922	MERCURY VAPOR SHERWOOD	NO CHARGE ST	0012-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
003X REMOV ORDER	4000 46922	MERCURY VAPOR SHERWOOD	NO CHARGE ST	0013-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
003X REMOV ORDER	4000 46922	MERCURY VAPOR SHERWOOD	NO CHARGE ST	0006-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
003X REMOV ORDER	4000 46922	MERCURY VAPOR SHERWOOD	NO CHARGE ST	0007-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
003X REMOV ORDER	4000 46922	MERCURY VAPOR SHERWOOD	NO CHARGE ST	0009-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
003X REMOV ORDER	4000 46922	MERCURY VAPOR SHERWOOD	NO CHARGE ST	0011-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR

MOORE 202 132-86 275

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 FEBRUARY 1995	PAGE 2
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 46921	4000	MERCURY VAPOR SHERWOOD	NO CHARGE ST 0003-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
003X ORDER	REMOV 46921	4000	MERCURY VAPOR SHERWOOD	NO CHARGE ST 0005-00	ALL NIGH	28 DAYS @ DATE	.1716 02-01-95	5.00CR
070X ORDER	REMOV 46919	4000	SODIUM VAPOR MAC GREGOR	NO CHARGE ST 0004-00	ALL NIGH	28 DAYS @ DATE	.1608 02-01-95	4.60CR
070X ORDER	REMOV 46926	4000	SODIUM VAPOR VIEW	NO CHARGE ST 0003-00	ALL NIGH	28 DAYS @ DATE	.1608 02-01-95	4.60CR
071X ORDER	REMOV 46925	5800	SODIUM VAPOR STANHOPE	NO CHARGE ST 0003-00	ALL NIGH	28 DAYS @ DATE	.1756 02-01-95	5.07CR
071X ORDER	REMOV 46925	5800	SODIUM VAPOR STANHOPE	NO CHARGE ST 0004-00	ALL NIGH	28 DAYS @ DATE	.1756 02-01-95	5.07CR
071X ORDER	REMOV 46925	5800	SODIUM VAPOR STANHOPE	NO CHARGE ST 0001-00	ALL NIGH	28 DAYS @ DATE	.1756 02-01-95	5.07CR

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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 FEBRUARY 1995	PAGE 3
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X REMOV ORDER		8000 50180	MERCURY VAPOR MERIDIAN	NO CHARGE ST 0007-00	ALL NIGH	30 DAYS DATE	@ .2232 01-30-95	7.07CR
072X INSTL ORDER		9600 50180	SODIUM VAPOR MERIDIAN	NO CHARGE ST 0007-00	ALL NIGH	30 DAYS DATE	@ .1996 01-30-95	6.21
072X INSTL ORDER		9600 46919	SODIUM VAPOR MAC GREGOR	NO CHARGE ST 0004-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46921	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0005-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46921	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0003-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46922	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0011-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46922	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0009-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79

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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	FEBRUARY 1995	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER		9600 46922	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0007-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46922	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0006-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46925	SODIUM VAPOR STANHOPE	NO CHARGE ST 0001-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46923	SODIUM VAPOR SHERWOOD	NO CHARGE ST 9002-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46922	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0013-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46922	SODIUM VAPOR SHERWOOD	NO CHARGE ST 0012-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79
072X INSTL ORDER		9600 46925	SODIUM VAPOR STANHOPE	NO CHARGE ST 0004-00	ALL NIGH	28 DAYS DATE	@ .1996 02-01-95	5.79

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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 FEBRUARY 1995	PAGE 5
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 46925	SODIUM VAPOR STANHOPE	NO CHARGE ST	0003-00	ALL NIGH	28 DAYS @ .1996 DATE	02-01-95	5.79
072X INSTL ORDER	9600 46926	SODIUM VAPOR VIEW	NO CHARGE ST	0003-00	ALL NIGH	28 DAYS @ .1996 DATE	02-01-95	5.79
017X REMOV ORDER	15000 50159	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0004-00	ALL NIGH	40 DAYS @ .4077 DATE	01-20-95	17.44CR
005X REMOV ORDER	22000 50179	MERCURY VAPOR JUNE	NO CHARGE ST	0004-00	ALL NIGH	32 DAYS @ .4077 DATE	01-28-95	13.94CR
074X INSTL ORDER	27500 50159	SODIUM VAPOR WICKENDEN	NO CHARGE ST	0004-00	ALL NIGH	40 DAYS @ .3623 DATE	01-20-95	15.22
074X INSTL ORDER	27500 50179	SODIUM VAPOR JUNE	NO CHARGE ST	0004-00	ALL NIGH	32 DAYS @ .3623 DATE	01-28-95	12.16
TOTAL ACTIVITY FOR MONTH								6.79

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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	FEBRUARY 1995	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	553	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.64	5.2200	2,995.36
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.67
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	151.68	12.6400	12.74
070T	5	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	63.71
070X	5663	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,275.13
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	12.74
071X	143	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.08	5.3400	784.37
004X	221	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,576.09
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	297.63
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	699.44
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	350.53
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	165.84	13.8200	841.27

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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	FEBRUARY 1995	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	2423	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,195.21
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,401.79
017X	53	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	698.13
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	170.47
005X	303	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,991.18
005T	231	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,833.03
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,011.40
074T	1004	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,343.14
074X	2726	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	31,392.83
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	184.69
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	138.19
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	791.33

132-86 2-75
202
MOORE

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	FEBRUARY 1995	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	84	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.04	15.4200	1,363.29
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	803.63
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,257.41
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	62.79
MONTHLY CHARGES								119,600.19
MONTHLY ACTIVITY								6.79
TOTAL								119,606.98

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.

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