

JUL 92

Account Number)

60100 85000 00

Amount Enclosed

\$ 120,441.33

Amount Now Due

\$243052.40



Narragansett Electric

A New England Electric System company

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0024305240

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

\$243052.40

Account Number

60100 85000 00

Bill Date

JUL 23 1992

AVOID INTEREST
DATE

AUGUST 20

PLEASE MAIL BY

AUGUST 15

AVERAGE KWH
USAGE PER DAY

MONTH KWH

JUL 92 23577

JUN 22968

MAY 24737

APR 28247

MAR 32078

FEB 34950

JAN 92 39262

DEC 40276

NOV 40453

OCT 36822

SEP 32921

AUG 28652

JUL 91 25671

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

JUN 30 TO JUL 31 1992 31 DAYS

TYPE OF METER READING

ACTUAL

| METER NUMBER | RATE | METER READING | | KWH USAGE |
|--------------|------|---------------|----------|--------------|
| | | PRESENT | PREVIOUS | |
| 999999999 | S 7 | 0 | 0 | 730913 |

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

PREVIOUS BALANCE \$ 121097.35
BALANCE FORWARD 121097.35

USAGE CHARGE: 730913 KWH X .15215= 111209.90
FUEL CHARGE: 730913 KWH X .01132= 8273.94
OCA CHARGE: 730913 KWH X .00121= 884.40
UCCA CHARGE: 730913 KWH X .00010= 73.09

RHODE ISLAND SVC TAX - EXEMPT
INTEREST CHARGE: 121097.35 X 1.25%= 1513.72
TOTAL CURRENT AMOUNT \$ 121955.05

TOTAL ACCOUNT BALANCE \$ 243052.40

DO YOU HAVE A VISION PROBLEM OR KNOW SOMEONE WHO DOES? NARRAGANSETT ELECTRIC PROVIDES LARGE-PRINT BILLS FOR OUR SIGHT-IMPAIRED CUSTOMERS. IF YOU WISH TO RECEIVE YOUR BILL IN THE LARGER, MORE EASY TO READ FORMAT, CONTACT THE CUSTOMER SERVICE DEPARTMENT AT YOUR LOCAL NARRAGANSETT ELECTRIC OFFICE.

IN CITY COUNCIL

AUG 6 1992

APPROVED:

Michael R. Christ
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. |

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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 | JULY 1992 | | 1 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 003XREMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1585 | | 8.88CF | |
| | 20084 | HUBER | AV 0005-00 | | DATE | 06-08-92 | | | |
| 003XREMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 38 DAYS | @ .1585 | | 6.25CF | |
| | 20122 | SAINT JAMES | ST 0001-00 | | DATE | 06-24-92 | | | |
| 003XREMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 38 DAYS | @ .1585 | | 6.25CF | |
| | 20124 | TOURO | ST 0004-00 | | DATE | 06-24-92 | | | |
| 003XREMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 38 DAYS | @ .1585 | | 6.25CF | |
| | 20165 | LAKE | ST 0002-00 | | DATE | 06-24-92 | | | |
| 003XREMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 36 DAYS | @ .1585 | | 5.93CF | |
| | 20193 | MEDWAY | ST 0026-00 | | DATE | 06-26-92 | | | |
| 070XINSTL ORDER | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1598 | | 8.80 | |
| | 20084 | HUBER | AV 0005-00 | | DATE | 06-08-92 | | | |
| 070XINSTL ORDER | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 38 DAYS | @ .1598 | | 6.19 | |
| | 20122 | SAINT JAMES | ST 0001-00 | | DATE | 06-24-92 | | | |

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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 | JULY 1992 | | 2 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 070XIN STL ORDER | 4000 | 20124 | SODIUM VAPOR TOURO | NO CHARGE ST 0004-00 | ALL NIGH | 38 DAYS DATE | @ .1598 06-24-92 | 6.19 | |
| 070XIN STL ORDER | 4000 | 20165 | SODIUM VAPOR LAKE | NO CHARGE ST 0002-00 | ALL NIGH | 38 DAYS DATE | @ .1598 06-24-92 | 6.19 | |
| 070XIN STL ORDER | 4000 | 20193 | SODIUM VAPOR MEDWAY | NO CHARGE ST 0026-00 | ALL NIGH | 36 DAYS DATE | @ .1598 06-26-92 | 5.86 | |
| 004RREMOV ORDER | 8000 | 20147 | MERCURY VAPOR ROGER WMS | RUSTIC PA 0092-00 | ALL NIGH | 96 DAYS DATE | @ .3413 04-27-92 | 33.77CR | |
| 004RREMOV ORDER | 8000 | 20147 | MERCURY VAPOR ROGER WMS | RUSTIC PA 0186-00 | ALL NIGH | 96 DAYS DATE | @ .3413 04-27-92 | 33.77CR | |
| 004XREMOV ORDER | 8000 | 20174 | MERCURY VAPOR POE | NO CHARGE ST 0006-00 | ALL NIGH | 38 DAYS DATE | @ .2012 06-24-92 | 8.05CR | |
| 072TREM OV ORDER | 9600 | 20145 | SODIUM VAPOR HOPE | METAL ST 0007-00 | ALL NIGH | 118 DAYS DATE | @ .3409 04-05-92 | 40.98CR | |

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 | JULY 1992 | 3 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 072XINSTL ORDER | | 9600 20145 | SODIUM VAPOR HOPE | NO CHARGE ST 0007-00 | ALL NIGH18 DAYS DATE | @ .2009 04-05-92 | | 24.46 |
| 072XINSTL ORDER | | 9600 20145 | SODIUM VAPOR HOPE | NO CHARGE ST 0009-00 | ALL NIGH18 DAYS DATE | @ .2009 04-05-92 | | 24.46 |
| 017TREM OV ORDER | | 15000 67253 | MERCURY VAPOR HOPPIN | METAL ST 0013-00 | ALL NIGH16 DAYS DATE | @ .4632 04-07-92 | | 56.56CR |
| 091TREM OV ORDER | | 15000 20145 | MERCURY VAPOR HOPE | METAL ST 0009-00 | ALL NIGH18 DAYS DATE | @ .7864 04-05-92 | | 95.69CR |
| 005TREM OV ORDER | | 22000 20146 | MERCURY VAPOR EDDY | METAL ST 0101-00 | ALL NIGH123 DAYS DATE | @ .4974 03-31-92 | | 64.21CR |
| 005XTREM OV ORDER | | 22000 20108 | MERCURY VAPOR POTTERS | NO CHARGE AV 0113-00 | ALL NIGH50 DAYS DATE | @ .3574 06-12-92 | | 19.04CR |
| 074XINSTL ORDER | | 27500 20146 | SODIUM VAPOR EDDY | NO CHARGE ST 0101-00 | ALL NIGH123 DAYS DATE | @ .3564 03-31-92 | | 45.80 |

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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 | JULY 1992 | 4 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 074XINSTL ORDER | 27500 67253 | SODIUM VAPOR HOPPIN | NO CHARGE ST | 0012-00 | ALL NIGH | 16 DAYS DATE | @ .3564 04-07-92 | 43.17 |
| 074XINSTL ORDER | 27500 67253 | SODIUM VAPOR HOPPIN | NO CHARGE ST | 0013-00 | ALL NIGH | 16 DAYS DATE | @ .3564 04-07-92 | 43.17 |
| 074XINSTL ORDER | 27500 20147 | SODIUM VAPOR ROGER WMS | NO CHARGE PA | 0092-00 | ALL NIGH | 96 DAYS DATE | @ .3564 04-27-92 | 35.68 |
| 074XINSTL ORDER | 27500 20147 | SODIUM VAPOR ROGER WMS | NO CHARGE PA | 0186-00 | ALL NIGH | 96 DAYS DATE | @ .3564 04-27-92 | 35.68 |
| 074XINSTL ORDER | 27500 20108 | SODIUM VAPOR POTTERS | NO CHARGE AV | 0113-00 | ALL NIGH | 50 DAYS DATE | @ .3564 06-12-92 | 18.57 |
| 074XINSTL ORDER | 27500 20174 | SODIUM VAPOR PDE | NO CHARGE ST | 0006-00 | ALL NIGH | 38 DAYS DATE | @ .3564 06-24-92 | 14.12 |
| 006TREM0V ORDER | 63000 67253 | MERCURY VAPOR HOPPIN | METAL ST | 0012-00 | ALL NIGH | 16 DAYS DATE | @ .8568 04-07-92 | 106.26CR |
| TOTAL ACTIVITY | | | | | | FOR MONTH | | 173.55CR |

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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 | JULY 1992 | 5 |
| 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 | 31.97 |
| 003X | 5140 | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 57.84 | 4.8200 | 25,729.25 |
| 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 | 176.05 |
| 070X | 1568 | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 58.32 | 4.8600 | 7,770.76 |
| 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 | 1,254.39 |
| 004X | 1202 | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 73.44 | 6.1200 | 7,737.84 |
| 004P | 2 | 8000 | MERCURY VAPOR | WOOD | ALL NIGHT | 124.56 | 10.3800 | 21.39 |
| 004R | 23 | 8000 | MERCURY VAPOR | RUSTIC | ALL NIGHT | 124.56 | 10.3800 | 246.04 |
| 004T | 69 | 8000 | MERCURY VAPOR | METAL | ALL NIGHT | 124.56 | 10.3800 | 738.13 |

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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 | JULY 1992 | 6 |
| 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 | 274.45 |
| 072T | 34 | 9600 | SODIUM VAPOR | METAL | ALL NIGHT | 124.44 | 10.3700 | 358.89 |
| 072X | 1210 | 9600 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 73.32 | 6.1100 | 7,617.78 |
| 017T | 94 | 15000 | MERCURY VAPOR | METAL | ALL NIGHT | 169.08 | 14.0900 | 1,392.03 |
| 017X | 83 | 15000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 117.96 | 9.8300 | 875.55 |
| 091T | 10 | 15000 | MERCURY VAPOR | METAL | ALL NIGHT | 287.04 | 23.9200 | 246.39 |
| 005X | 832 | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 130.44 | 10.8700 | 9,641.88 |
| 005P | 1 | 22000 | MERCURY VAPOR | WOOD | ALL NIGHT | 181.56 | 15.1300 | 15.85 |
| 005T | 361 | 22000 | MERCURY VAPOR | METAL | ALL NIGHT | 181.56 | 15.1300 | 5,721.42 |
| 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 | 14,565.31 |
| 074X | 1965 | 27500 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 130.08 | 10.8400 | 22,206.92 |

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 | JULY 1992 | 7 |
| 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 | 158.41 |
| 093X | 6 | 27500 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 260.16 | 21.6800 | 132.85 |
| 075T | 29 | 50000 | SODIUM VAPOR | METAL | ALL NIGHT | 218.04 | 18.1700 | 548.82 |
| 075X | 10 | 50000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 166.92 | 13.9100 | 146.65 |
| 078X | 44 | 50000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 200.40 | 16.7000 | 767.75 |
| 006T | 68 | 63000 | MERCURY VAPOR | METAL | ALL NIGHT | 312.72 | 26.0600 | 1,890.61 |
| 090T | 2 | 63000 | MERCURY VAPOR | METAL | ALL NIGHT | 287.16 | 23.9300 | 51.35 |
| MONTHLY CHARGES | | | | | | | | 111,383.45 |
| MONTHLY ACTIVITY | | | | | | | | 173.55CR |
| TOTAL | | | | | | | | 111,209.90 |

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

FILED

JUL 28 9 47 AM '92

**DEPT. OF JUSTICE
PROVIDENCE, R.I.**

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 7, 1992

TO: Budget Analyst- Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of June 1992, in the amount of \$243,052.40 has been approved by the City Council at its meeting held August 6, 1992.

Michael R. Clement
City Clerk