

-207-

	Account Number	Amount Enclosed	Amount Now Due
MAR 96	60100 85000 00	\$ 146,901.33	\$203011.64



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0020301164

8 2 16
/ 3 RA

BILL PAYABLE UPON RECEIPT MAIL TO: PROCESSING CENTER, WOBURN, MA 01807-0049

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 PO BOX 1438 PROVIDENCE RI 02901-1438

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

Amount Now Due SERVICE ADDRESS 449601008500000
PROV AREA PROVIDENCE RI

\$203011.64 SERVICE PERIOD TYPE OF METER READING
Account Number FEB 29 TO MAR 31 1996 31 DAYS ACTUAL

60100 85000 00	<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>		<u>KWH</u>
<u>Bill Date</u>	99999999	S 7	<u>PRESENT</u>	<u>PREVIOUS</u>	<u>USAGE</u>
			0	0	900353

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

MAR 25 1996

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY:

PREVIOUS BALANCE	\$ 350556.76
PAYMENT-THANK YOU 02/27/96	-145525.59
PAYMENT-THANK YOU 03/08/96	-149613.58
BALANCE FORWARD	55417.59

APRIL 22	USAGE CHARGE:	900353 KWH X .15070=	135682.94
	FUEL CHARGE:	900353 KWH X .01239=	11155.37
	UCCA CHARGE:	900353 KWH X .00007=	63.02
AVERAGE KWH	INTEREST CHARGE:	55417.59 X 1.25%=	692.72
USAGE PER DAY	TOTAL CURRENT AMOUNT		\$ 147594.05

MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 203011.64
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MAR 96 29043	THE NARRAGANSETT ELECTRIC COMPANY IS A SPONSOR OF THE DEVELOPMENT OF
FEB 32220	THE SERP (SUPER EFFICIENT REFRIGERATOR PROGRAM) REFRIGERATORS.
JAN 96 34908	THESE MODELS ARE APPROXIMATELY 40% MORE EFFICIENT THAN IS REQUIRED
DEC 35148	BY FEDERAL STANDARDS AND ARE OFFERED UNDER THE WHIRLPOOL, KENMORE
NOV 16021	AND KITCHENAID BRAND NAMES.

OCT	WE'RE PROUD TO SERVE YOU BY ENCOURAGING PRODUCT DEVELOPMENT THAT
SEP 26399	PROVIDES REAL ENERGY SAVINGS AND HELPS THE ENVIRONMENT!
AUG 22963	
JUL 20097	
JUN 19577	
MAY 20984	
APR 24000	
MAR 95 27117	

IN CITY COUNCIL

APR 18 1996

APPROVED:

Michael R. Clement 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.
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	MARCH 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 51925	SODIUM VAPOR PENN	NO CHARGE ST 0012-00	ALL NIGH	79 DAYS @ DATE	.2241 01-12-96	18.27	
074X	REMOV ORDER	27500 51925	SODIUM VAPOR PENN	NO CHARGE ST 0012-00	ALL NIGH	79 DAYS @ DATE	.4068 01-12-96	33.62	
074X	REMOV ORDER	27500 52099	SODIUM VAPOR SNOW	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS @ DATE	.4068 02-20-96	16.97	
075X	INSTL ORDER	50000 52099	SODIUM VAPOR SNOW	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS @ DATE	.5692 02-20-96	23.84	
TOTAL ACTIVITY FOR MONTH								8.480	

132.96 9.95

**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	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	465	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	2,833.50		
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	57.18		
070X	5458	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	30,539.15		
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	174.73	14.5608	59.17		
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	170.29	14.1908	14.29		
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	14.29		
071X	137	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	840.94		
004T	46	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	768.17		
004X	207	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	1,655.89		
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	195.89	16.3242	333.99		
072X	2464	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	17,297.40		
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	393.01		

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	1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	943.21		
017T	66	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,544.19		
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	764.23		
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	190.47		
005T	225	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	5,266.40		
005X	285	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	4,191.28		
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	418.07	34.8392	1,128.61		
074T	1006	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	21,734.93		
074X	3004	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	38,767.52		
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	172.55		
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	154.86		
075T	35	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	938.90		

THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	86	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,558.79	
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	937.43	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,520.99	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	70.08	
						MONTHLY CHARGES		135,691.42	
						MONTHLY ACTIVITY		8.48CR	
						TOTAL		135,682.94	
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.									