

NOV 91

Account Number

60100 85000 00

Amount Enclosed

\$ 126,391.41

Amount Now Due

\$254665.84

**Narragansett Electric**

A New England Electric System company

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0025466584

8 2 16
3 RA
Bill Payable
Upon ReceiptReturn 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

\$254665.84

Account Number

60100 85000 00

Bill Date

NOV 21 1991

AVOID INTEREST
DATE

DECEMBER 20

PLEASE MAIL BY

DECEMBER 15

AVERAGE KWH

USAGE PER DAY

MONTH

KWH

NOV 91 40453

OCT 36822

SEP 32921

AUG 28652

JUL 25671

JUN 24992

MAY 25478

APR 31034

MAR 35537

FEB 38819

JAN 91 39838

DEC 39049

NOV 90 44806

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

OCT 31 TO NOV 30 1991 30 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
99999999	S 7	0	0	1213610

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

PREVIOUS BALANCE
BALANCE FORWARD\$ 126391.41
126391.41

USAGE CHARGE:	1213610 KWH X .09241=	112155.50
FUEL CHARGE:	1213610 KWH X .01122=	13616.70
OCA CHARGE:	1213610 KWH X .00121=	1468.47
RATE SETTLEMENT CREDIT:	1213610 KWH X -.00057=	-691.76
UCCA CHARGE:	1213610 KWH X .00012=	145.63
RHODE ISLAND SVC TAX - EXEMPT		

INTEREST CHARGE: 126391.41 X 1.25%= 1579.89

TOTAL CURRENT AMOUNT \$ 128274.43

TOTAL ACCOUNT BALANCE

\$ 254665.84

COLD WEATHER HAS ARRIVED, SO BE PREPARED FOR WINTER STORMS BEFORE THEY HIT. KEEP FLASHLIGHTS, CANDLES, BLANKETS AND A RADIO ON HAND, AS WELL AS FOODS THAT DON'T REQUIRE COOKING. IF YOU GET CAUGHT OUTSIDE DURING A STORM, BE AWARE AND STAY CLEAR OF DOWNED POWER LINES.

IN CITY COUNCIL

DEC 19 1991

APPROVED:

CLERK

DEC 10 11 43 AM '91
DIVISION 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 post 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	NOVEMBER 1991	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 48974	MERCURY VAPOR TENTH	NO CHARGE ST 0022-00	ALL NIGH	60 DAYS DATE	@ .1453 10-02-91	9.95CR
003X	REMOV ORDER	4000 48975	MERCURY VAPOR SILKIRK	NO CHARGE ST 0005-00	ALL NIGH	60 DAYS DATE	@ .1453 10-02-91	9.95CR
003X	REMOV ORDER	4000 48972	MERCURY VAPOR JENCKES	NO CHARGE ST 0001-00	ALL NIGH	59 DAYS DATE	@ .1453 10-03-91	9.78CR
003X	REMOV ORDER	4000 59290	MERCURY VAPOR MANCINI	NO CHARGE DR 0003-00	ALL NIGH	59 DAYS DATE	@ .1453 10-03-91	9.78CR
003X	REMOV ORDER	4000 59416	MERCURY VAPOR GLOUCESTER	NO CHARGE ST 0001-00	ALL NIGH	59 DAYS DATE	@ .1453 10-03-91	9.78CR
003X	REMOV ORDER	4000 48969	MERCURY VAPOR GESLER	NO CHARGE ST 0008-00	ALL NIGH	55 DAYS DATE	@ .1453 10-07-91	9.12CR
003X	REMOV ORDER	4000 48964	MERCURY VAPOR THAYER	NO CHARGE ST 0004-00	ALL NIGH	54 DAYS DATE	@ .1453 10-08-91	8.96CR

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	NOVEMBER 1991	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	54 DAYS	@ .1453	8.96CR
		48965	WALLACE	ST 0019-00		DATE	10-08-91	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1548	10.08
		48963	GALLILEO	AV 0009-00		DATE	10-01-91	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	60 DAYS	@ .1548	9.92
		48973	VEAZIE	ST 0016-00		DATE	10-02-91	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	60 DAYS	@ .1548	9.92
		48974	TENTH	ST 0022-00		DATE	10-02-91	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	60 DAYS	@ .1548	9.92
		48975	SILKIRK	ST 0005-00		DATE	10-02-91	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	59 DAYS	@ .1548	9.75
		48972	JENCKES	ST 0001-00		DATE	10-03-91	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	59 DAYS	@ .1548	9.75
		59290	MANCINI	DR 0003-00		DATE	10-03-91	

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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	NOVEMBER 1991	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	59 DAYS	@ .1548	9.75
	ORDER	59416	GLOUCESTER ST	0001-00		DATE	10-03-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	9.09
	ORDER	48969	GESLER ST	0008-00		DATE	10-07-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1548	8.94
	ORDER	48964	THAYER ST	0004-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1548	8.94
	ORDER	48965	WALLACE ST	0019-00		DATE	10-08-91	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1785	13.05CR
	ORDER	48963	GALLILEO AV	0009-00		DATE	10-01-91	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	60 DAYS	@ .1920	12.77CR
	ORDER	48973	VEAZIE ST	0016-00		DATE	10-02-91	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	39 DAYS	@ .4073	19.07CR
	ORDER	48279	BROAD ST	0161-00		DATE	10-23-91	

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	NOVEMBER 1991	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 59443	MERCURY VAPOR BLACKSTONE	NO CHARGE BV	0030-00	ALL NIGH	81 DAYS DATE	@ .3054 09-11-91	30.97CR
005XREMOV ORDER	22000 59443	MERCURY VAPOR BLACKSTONE	NO CHARGE BV	0034-00	ALL NIGH	81 DAYS DATE	@ .3054 09-11-91	30.97CR
005XREMOV ORDER	22000 59443	MERCURY VAPOR BLACKSTONE	NO CHARGE BV	0040-00	ALL NIGH	81 DAYS DATE	@ .3054 09-11-91	30.97CR
005XREMOV ORDER	22000 48967	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0057-00	ALL NIGH	58 DAYS DATE	@ .3054 10-04-91	22.35CR
005XREMOV ORDER	22000 48968	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0029-00	ALL NIGH	58 DAYS DATE	@ .3054 10-04-91	22.35CR
005XREMOV ORDER	22000 48956	MERCURY VAPOR EAGLE	NO CHARGE ST	0006-50	ALL NIGH	53 DAYS DATE	@ .3054 10-09-91	20.44CR
007HINSTL ORDER	30000 48279	SODIUM VAPOR BROAD	METAL ST	0161-00	ALL NIGH	39 DAYS DATE	@ .4336 10-23-91	18.98

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	NOVEMBER 1991	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .3317	30.90
	ORDER	59443	BLACKSTONE	BV 0030-00		DATE	09-11-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .3317	30.90
	ORDER	59443	BLACKSTONE	BV 0034-00		DATE	09-11-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .3317	30.90
	ORDER	59443	BLACKSTONE	BV 0040-00		DATE	09-11-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .3317	22.25
	ORDER	48967	RESERVOIR	AV 0057-00		DATE	10-04-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .3317	22.25
	ORDER	48968	CHAD BROWN	ST 0029-00		DATE	10-04-91	
007X	REMOV	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	26 DAYS	@ .3317	10.03CR
	ORDER	48270	FOUNTAIN	ST 0003-00		DATE	11-05-91	
					TOTAL ACTIVITY	FOR MONTH		37.01CR

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	NOVEMBER 1991	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
050H	4	1000	INCANDESCENT	METAL	ALL NIGHT	66.84	5.5700	24.53	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	90.24	7.5200	8.16	
003H	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	90.24	7.5200	155.12	
003X	6406	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	53.04	4.4200	32,441.01	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	90.24	7.5200	8.16	
070X	311	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56.52	4.7100	1,569.15	
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	66.84	5.5700	5.91	
045X	221	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.40	5.4500	1,311.22	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	102.36	8.5300	19.29	
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	102.36	8.5300	221.81	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	28.93	
004H	70	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	675.07	

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	NOVEMBER 1991	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	1630	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	10,666.49
044B	26	10000	SODIUM VAPOR	WOOD	ALL NIGHT	107.28	8.9400	249.54
044H	29	10000	SODIUM VAPOR	METAL	ALL NIGHT	107.28	8.9400	278.33
044X	797	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.08	5.8400	5,178.57
017H	95	15000	MERCURY VAPOR	METAL	ALL NIGHT	132.12	11.0100	1,284.36
017X	107	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.92	7.9100	1,114.89
091H	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	227.04	18.9200	214.30
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	185.52	15.4600	621.12
005H	422	22000	MERCURY VAPOR	METAL	ALL NIGHT	148.68	12.3900	6,287.61
005X	1208	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	111.48	9.2900	14,253.84
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	148.68	12.3900	14.90
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	260.16	21.6800	48.38

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	NOVEMBER 1991		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	279.36	23.2800	149.42	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	242.16	20.1800	130.82	
007H	879	30000	SODIUM VAPOR	METAL	ALL NIGHT	158.28	13.1900	13,021.35	
007X	1584	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	121.08	10.0900	18,554.69	
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	228.96	19.0800	307.14	
008H	29	50000	SODIUM VAPOR	METAL	ALL NIGHT	184.56	15.3800	522.69	
008X	8	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	147.36	12.2800	119.39	
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	189.48	15.7900	809.90	
006H	68	63000	MERCURY VAPOR	METAL	ALL NIGHT	252.36	21.0300	1,845.25	
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	233.76	19.4800	51.17	
MONTHLY CHARGES							112,192.51		
MONTHLY ACTIVITY							37.01CR		
TOTAL							112,155.50		
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.									

Billing Address #1	Billing Address #2	November 1991
City Of Providence	Fed. Hill Swim Pl.	
City Of Providence	Cerbo Square Control Box	0.00
City Of Providence	Parks Department	
City Of Providence	Abbott Park Pl.	
City Of Providence		
Wash Park Com Center	42 Jillson St P 5	
Parks Department	Boat house	0.00
City Of Providence	Casino Roger Will Prk	1,154.95
City Of Providence		32.08
City of Providence	Hurricane Barrier	2,343.45
Dorrance Street		
Dorrance Street		
Dorrance Street		

60,807.24

→ Electric Bills

City Of Providence Street Lighting

126,391.41

126,391.41

→ Street Lighting

187,198.65
