

OCT 92

Account Number

60100 85000 00

Amount Enclosed

\$ 126 448.35

Amount Now Due

\$ 131179.27



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0013117927

Bill Payable
Upon Receipt

8 2 16
3 3 RA

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

\$131179.27

Account Number

60100 85000 00

Bill Date

OCT 22 1992

AVOID INTEREST
DATE

NOVEMBER 20

PLEASE MAIL BY

NOVEMBER 15

AVERAGE KWH
USAGE PER DAY

MONTH KWH

OCT 92 34088

SEP 26651

AUG 26560

JUL 23577

JUN 22968

MAY 24737

APR 28247

MAR 32078

FEB 34950

JAN 92 39262

DEC 40276

NOV 40453

OCT 91 36822

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

SEP 30 TO OCT 31 1992 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
99999999	S 7	0	0	1056754

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

PREVIOUS BALANCE	\$ 247961.22
PAYMENT-THANK YOU 09/23/92	-122184.52
PAYMENT-THANK YOU 10/21/92	-121104.19
BALANCE FORWARD	4672.51

USAGE CHARGE:	1056754 KWH X .10703=	113101.54
FUEL CHARGE:	1056754 KWH X .01132=	11962.46
OCA CHARGE:	1056754 KWH X .00121=	1278.67
UCCA CHARGE:	1056754 KWH X .00010=	105.68
RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	4672.51 X 1.25%=	58.41
TOTAL CURRENT AMOUNT		\$ 126506.76

TOTAL ACCOUNT BALANCE	\$ 131179.27
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DON'T GO NEAR DOWNED POWER LINES THAT HAVE FALLEN TO THE GROUND.
EVEN THE NEARBY GROUND CAN BE AN ELECTRICAL CONDUCTOR. CALL YOUR
LOCAL NARRAGANSETT ELECTRIC OFFICE IMMEDIATELY IF YOU SEE A POWER
LINE ON THE GROUND.

IN CITY COUNCIL

NOV 19 1992

APPROVED:

Richard L. Clement
CLERK

Additional information on reverse side.

FILED
Nov 6 10 21 AM '92
DEF. CLERK
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	OCTOBER 1992		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050TTN	OFF ORDER	1000	INCANDESCENT	METAL	ALL NIGH	31 DAYS	@ .2574	8.21CR
		67121	WELLS	ST 0000-90		DATE	10-01-92	
050TTN	OFF ORDER	1000	INCANDESCENT	METAL	ALL NIGH	31 DAYS	@ .2574	8.21CR
		67370	HOWLAND	ST 0001-00		DATE	10-01-92	
050TTN	OFF ORDER	1000	INCANDESCENT	METAL	ALL NIGH	31 DAYS	@ .2574	8.21CR
		67371	HOWLAND	ST 0002-00		DATE	10-01-92	
050T	REMOV ORDER	1000	INCANDESCENT	METAL	ALL NIGH	31 DAYS	@ .2574	8.21CR
		67372	MAGEE	ST 0001-00		DATE	10-01-92	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1585	5.18
		67372	MAGEE	ST 0001-00		DATE	10-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1598	8.37
		20477	ELGIN	ST 0001-00		DATE	09-11-92	
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	139 DAYS	@ .4974	73.04CR
		20107	RANDALL	ST 0003-00		DATE	06-15-92	

132.96 2.75

MOORE 202

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	OCTOBER 1992		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 20477	MERCURY VAPOR ELGIN	NO CHARGE ST 0001-00	ALL NIGH	51 DAYS DATE	@ .3574 09-11-92	19.89CR		
005XREMOV ORDER	22000 20568	MERCURY VAPOR CAMP	NO CHARGE ST 0059-50	ALL NIGH	30 DAYS DATE	@ .3574 10-02-92	11.74CR		
074XINSTL ORDER	27500 20107	SODIUM VAPOR RANDALL	NO CHARGE ST 0003-00	ALL NIGH	139 DAYS DATE	@ .3564 06-15-92	52.06		
074XREMOV ORDER	27500 20460	SODIUM VAPOR HOPE	NO CHARGE ST 0160-00	ALL NIGH	52 DAYS DATE	@ .3564 09-10-92	19.62CR		
074XINSTL ORDER	27500 20568	SODIUM VAPOR CAMP	NO CHARGE ST 0059-50	ALL NIGH	30 DAYS DATE	@ .3564 10-02-92	11.35		
TOTAL ACTIVITY FOR MONTH							80.17CR		

132.96 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	S07	OCTOBER 1992	3

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	32.25
003X	5111	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	57.84	4.8200	26,012.69
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	108.96	9.0800	9.35
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	108.96	9.0800	9.35
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	108.96	9.0800	177.64
070X	1579	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.32	4.8600	7,891.48
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	93.36	7.7800	7.92
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.84	5.5700	1,268.89
004X	1112	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	73.44	6.1200	7,324.99
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	124.56	10.3800	21.69
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.56	10.3800	227.79
004T	69	8000	MERCURY VAPOR	METAL	ALL NIGHT	124.56	10.3800	748.46

132-96 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	S07	OCTOBER 1992	4

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	276.78
072T	33	9600	SODIUM VAPOR	METAL	ALL NIGHT	124.44	10.3700	351.30
072X	1288	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	8,224.58
017T	92	15000	MERCURY VAPOR	METAL	ALL NIGHT	169.08	14.0900	1,393.27
017X	82	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	117.96	9.8300	892.51
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	287.04	23.9200	224.77
005X	731	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	130.44	10.8700	8,716.62
005P	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	181.56	15.1300	16.18
005T	346	22000	MERCURY VAPOR	METAL	ALL NIGHT	181.56	15.1300	5,599.75
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	253.20	21.1000	717.42
074T	950	27500	SODIUM VAPOR	METAL	ALL NIGHT	181.20	15.1000	14,993.72
074X	2080	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	130.08	10.8400	23,967.55

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	OCTOBER 1992	5

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	320.96
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	311.28	25.9400	159.74
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	260.16	21.6800	134.18
075T	29	50000	SODIUM VAPOR	METAL	ALL NIGHT	218.04	18.1700	559.07
075X	11	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	166.92	13.9100	165.20
078X	43	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.40	16.7000	765.24
006T	67	63000	MERCURY VAPOR	METAL	ALL NIGHT	312.72	26.0600	1,917.39
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	287.16	23.9300	52.98
MONTHLY CHARGES								113,181.71
MONTHLY ACTIVITY								80.17CR
TOTAL								113,101.54

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.

FILED

Nov 6 10 21 AM '92

DEPT. OF JUSTICE
PROVIDENCE, R.I.