



Narragansett Electric

A New England Electric System company
280 MELROSE ST PROVIDENCE RI 02901-2152

-529-

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

Amount Now Due

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$288950.88

SERVICE PERIOD
MAY 31 TO JUN 30 1995 30 DAYS

TYPE OF METER READING
ACTUAL

Account Number

60100 85000 00

METER NUMBER
999999999

RATE
S 7

METER READING
PRESENT 0 PREVIOUS 0

KWH
USAGE
587338

Bill Date

JUN 26 1995

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

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

JULY 25

AVERAGE KWH
USAGE PER DAY

MONTH	KWH
JUN 95	19577
MAY	20984
APR	24000
MAR	27117
FEB	30496
JAN 95	33132
DEC	33450
NOV	32157
OCT	29399
SEP	25073
AUG	22023
JUL	19686
JUN 94	20443

PREVIOUS BALANCE	\$ 288974.93
PAYMENT-THANK YOU 05/26/95	-126759.95
BALANCE FORWARD	162214.98

USAGE CHARGE:	587338 KWH X .20147=	118329.72
FUEL CHARGE:	587338 KWH X .01079=	6337.38
UCCA CHARGE:	587338 KWH X .00007=	41.11
INTEREST CHARGE:	162214.98 X 1.25%=	2027.69
TOTAL CURRENT AMOUNT		\$ 126735.90

TOTAL ACCOUNT BALANCE \$ 288950.88

NARRAGANSETT ELECTRIC HAS A NEW 800 NUMBER FOR YOU TO USE TO REPORT A POWER OUTAGE THAT YOU MAY HAVE.
CALL 1-800-909-1212 AND A CUSTOMER SERVICES REPRESENTATIVE OR THE AUTOMATED VOICE RESPONSE SYSTEM WILL RECORD YOUR OUTAGE SO THAT WE MAY RESPOND AS QUICKLY AS POSSIBLE.
WE ARE HERE FOR YOU - 24 HOURS A DAY, EVERY DAY OF THE YEAR.

CITY COUNCIL

SEP 7 1995

APPROVED:

Michael R. Clement
CLERK

Additional information on reverse side.

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.

Account Number 60100 85000 00 Amount Enclosed \$ 126,865.00 Amount Now Due -530 -
JUL 95 \$292160.44



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0029216044

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 PROVIDENCE RI 02901-2152

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Amount Now Due	SERVICE ADDRESS PROV AREA PROVIDENCE RI					
\$292160.44	SERVICE PERIOD JUN 30 TO JUL 31 1995 31 DAYS				TYPE OF METER READING ACTUAL	
Account Number						
60100 85000 00	METER NUMBER 999999999	RATE S 7	METER READING PRESENT 0	PREVIOUS 0	KWH USAGE 623034	
Bill Date						
	AMOUNT DUE WAS CALCULATED AS FOLLOWS:					
JUL 26 1995	RATE: STREET LIGHTING SERVICE S7					
TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY	PREVIOUS BALANCE				\$ 288950.88	
	PAYMENT-THANK YOU 07/19/95				-125696.12	
	BALANCE FORWARD				163254.76	
AUGUST 23	USAGE CHARGE: 623034 KWH X .19005=				118410.43	
	FUEL CHARGE: 623034 KWH X .01350=				8410.96	
	UCCA CHARGE: 623034 KWH X .00007=				43.61	
	INTEREST CHARGE: 163254.76 X 1.25%=				2040.68	
AVERAGE KWH USAGE PER DAY	TOTAL CURRENT AMOUNT				\$ 128905.68	
MONTH KWH	TOTAL ACCOUNT BALANCE				\$ 292160.44	
JUL 95 20097	NARRAGANSETT ELECTRIC HAS AN 800 NUMBER FOR YOU TO REPORT A POWER					
JUN 19577	OUTAGE THAT YOU MAY HAVE.					
MAY 20984	CALL 1-800-909-1212 AND A CUSTOMER SERVICES REPRESENTATIVE WILL					
APR 24000	ASSIST YOU. IF ALL THE REPRESENTATIVES ARE BUSY, THE AUTOMATED					
MAR 27117	VOICE RESPONSE SYSTEM WILL RECORD YOUR OUTAGE INFORMATION SO THAT WE					
FEB 30496	MAY RESPOND TO YOUR OUTAGE AS QUICKLY AS POSSIBLE.					
JAN 95 33132	YOU ARE IMPORTANT TO US - THAT'S WHY THIS SERVICE IS AVAILABLE 24					
DEC 33450	HOURS A DAY, EVERY DAY OF THE YEAR.					
NOV 32157						
OCT 29399						
SEP 25073						
AUG 22023						
JUL 94 19686						

IN CITY COUNCIL
SEP 7 1995

APPROVED:

Michael R. Clement CLERK

FILED

AUG 29 1 35 PM '95

DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R. I.

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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	JULY 1995	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 51150	MERCURY VAPOR MURRAY	ST	NO CHARGE 0005-00	40 DAYS DATE	@ .1716 06-22-95	7.04CR
003X	REMOV ORDER	4000 51204	MERCURY VAPOR SARATOGA	ST	NO CHARGE 0003-00	19 DAYS DATE	@ .1716 07-13-95	3.35CR
070X	REMOV ORDER	4000 50922	SODIUM VAPOR DETROIT	AV	NO CHARGE 0008-00	61 DAYS DATE	@ .1608 06-01-95	9.95CR
070X	REMOV ORDER	4000 51165	SODIUM VAPOR PROVIDENCE	ST	NO CHARGE 0002-00	41 DAYS DATE	@ .1608 06-21-95	6.68CR
070X	INSTL ORDER	4000 51150	SODIUM VAPOR MURRAY	ST	NO CHARGE 0005-00	40 DAYS DATE	@ .1608 06-22-95	6.52
070X	INSTL ORDER	4000 51204	SODIUM VAPOR SARATOGA	ST	NO CHARGE 0003-00	19 DAYS DATE	@ .1608 07-13-95	3.11

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 1995	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 50922	SODIUM VAPOR DETROIT	AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE @ .1996 06-01-95	12.45
072X	REMOV ORDER	9600 51171	SODIUM VAPOR HUMBOLDT	AV	NO CHARGE 0020-00	ALL NIGH	41 DAYS DATE @ .1996 06-21-95	8.37CR
005T	REMOV ORDER	22000 50986	MERCURY VAPOR EDDY	ST	METAL 0109-00	ALL NIGH	32 DAYS DATE @ .6625 06-30-95	21.76CR
074T	INSTL ORDER	27500 50986	SODIUM VAPOR EDDY	ST	METAL 0109-00	ALL NIGH	32 DAYS DATE @ .6171 06-30-95	20.11
074X	INSTL ORDER	27500 51171	SODIUM VAPOR HUMBOLDT	AV	NO CHARGE 0020-00	ALL NIGH	41 DAYS DATE @ .3623 06-21-95	15.31
074X	INSTL ORDER	27500 51165	SODIUM VAPOR PROVIDENCE	ST	NO CHARGE 0002-00	ALL NIGH	41 DAYS DATE @ .3623 06-21-95	15.31
TOTAL ACTIVITY FOR MONTH						15.66		

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 1995	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	544	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.64	5.2200	2,915.91
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	50.85
070X	5658	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,076.81
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.44
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	151.68	12.6400	12.71
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	12.71
071X	140	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.08	5.3400	761.52
004X	220	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,546.50
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	295.59
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	694.64
072X	2439	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,146.48
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	349.00

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		\$07	JULY 1995	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION	POLE	IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	165.84	13.8200	837.61
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,386.39
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	673.00
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	168.17
005T	230	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,759.25
005X	300	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,882.72
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,009.71
074T	1004	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,194.51
074X	2731	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	31,046.12
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	182.92
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	136.42
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	783.40

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		\$07	JULY 1995		5
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	1,343.12	
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	792.81	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,221.78	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	61.68	
						MONTHLY CHARGES		118,394.77	
						MONTHLY ACTIVITY		15.66	
						TOTAL		118,410.43	
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.									