

MAY 95

Account Number

60100 85000 00

Amount Enclosed

#437
\$125,696.12

Amount Now Due

\$288974.93



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0028897493

BILL PAYABLE UPON RECEIPT

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

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

Amount Now Due

\$288974.93

Account Number

60100 85000 00

Bill Date

MAY 25 1995

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

APR 30 TO MAY 31 1995 31 DAYS

TYPE OF METER READING
ACTUALMETER NUMBER
999999999RATE
S 7METER READING
PRESENT PREVIOUS
0 0KWH
USAGE
650509AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

JUNE 23

AVERAGE KWH
USAGE PER DAY

MONTH	KWH
MAY 95	20984
APR	24000
MAR	27117
FEB	30496
JAN 95	33132
DEC	33450
NOV	32157
OCT	29399
SEP	25073
AUG	22023
JUL	19686
JUN	20443
MAY 94	22044

PREVIOUS BALANCE
BALANCE FORWARD\$ 161263.02
161263.02

USAGE CHARGE:

650509 KWH X .18237=

FUEL CHARGE:

650509 KWH X .01079=

UCCA CHARGE:

650509 KWH X .00007=

INTEREST CHARGE:

161263.02 X 1.25%=

TOTAL CURRENT AMOUNT

TOTAL ACCOUNT BALANCE

2015.79
\$ 127711.91

\$ 288974.93

WHEN PLANNING YOUR HOME'S LANDSCAPING NEEDS, CONSIDER PLANTING
DECIDUOUS TREES ON THE SUNNY SIDE OF YOUR HOUSE. THE TREES WILL
PROVIDE SHADE IN THE SUMMER WHICH WILL HELP IN LOWERING THE
TEMPERATURE OF YOUR HOME.

IN CITY COUNCIL

JUL 6 1995

APPROVED:

Michael R. Clement CLERK

Additional information on reverse side.

JUN 29 3 01 PM '95

DEPT. 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 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		507	MAY 1995	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV	4000		SODIUM VAPOR	NO CHARGE	ALL NIGH	91 DAYS	@ .1608	14.88CR
ORDER	50356		LIBRARY CT	0001-00		DATE	03-02-95	
005XREMOV	22000		MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .4077	17.95CR
ORDER	50924		ALLENS AV	0387-00		DATE	04-20-95	
074XINSTL	27500		SODIUM VAPOR	NO CHARGE	ALL NIGH	91 DAYS	@ .3623	34.24
ORDER	50356		LIBRARY CT	0001-00		DATE	03-02-95	
074XINSTL	27500		SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3623	15.75
ORDER	50924		ALLENS AV	0387-00		DATE	04-20-95	
					TOTAL ACTIVITY FOR MONTH			17.16

13236 275

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	MAY 1995	2

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	2,921.15
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	50.86
070X	5659	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,096.26
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.48
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	762.67
004X	220	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,551.46
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	296.04
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	695.70
072X	2440	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,187.63
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	349.36

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	MAY 1995	3
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	165.84	13.8200	838.47
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,389.56
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	675.46
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	168.62
005T	230	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,770.13
005X	302	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,922.88
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,011.40
074X	2727	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	31,085.29
074T	1004	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,225.68
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	183.29
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	136.79
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	785.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH MAY	PAGE 4
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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	1,347.17
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	794.81
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,228.95
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	61.90
MONTHLY CHARGES								118,614.43
MONTHLY ACTIVITY								17.16
TOTAL								118,631.59

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.