

-117-

Account Number	Amount Enclosed	Amount Now Due
JAN 93 60100 85000 00	\$ 128,900.44	\$130465.52



53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0013046552

Bill Payable 8 2 16  
Upon Receipt 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.



280 MELROSE ST PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 781-0100

Amount Now Due

\$130465.52

Account Number

60100 85000 00

Bill Date

SERVICE ADDRESS  
PROV AREA PROVIDENCE RI

SERVICE PERIOD  
DEC 31 TO JAN 31 1993 31 DAYS

TYPE OF METER READING  
ACTUAL

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>	<u>KWH</u>
999999999	S 7	<u>PRESENT</u> 0 <u>PREVIOUS</u> 0	<u>USAGE</u> 1172071

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

JAN. 25 1993

AVOID INTEREST DATE	PREVIOUS BALANCE	\$ 255971.25
	PAYMENT-THANK YOU 12/28/92	-123661.19
	PAYMENT-THANK YOU 01/14/93	-130764.30
FEBRUARY 23	BALANCE FORWARD	1545.76
PLEASE MAIL BY	USAGE CHARGE: 1172071 KWH X .09881=	115808.40
	FUEL CHARGE: 1172071 KWH X .00988=	11580.06
FEBRUARY 18	OCA CHARGE: 1172071 KWH X .00121=	1418.21
	UCCA CHARGE: 1172071 KWH X .00008=	93.77
AVERAGE KWH	RHODE ISLAND SVC TAX - EXEMPT	
USAGE PER DAY	INTEREST CHARGE: 1545.76 X 1.25%=	19.32
	TOTAL CURRENT AMOUNT	\$ 128919.76
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 130465.52

JAN 93	37808
DEC	38510
NOV	34562
OCT	34088
SEP	26651
AUG	26560
JUL	23577
JUN	22968
MAY	24737
APR	28247
MAR	32078
FEB	34950
JAN 92	39262

WHEN THE SUN IS SHINING, KEEP YOUR CURTAINS OPEN ON THE SOUTH SIDE OF YOUR HOME. THE SUNSHINE WILL HELP HEAT THE ROOM AND REDUCE THE WORK YOUR HEATING SYSTEM MUST DO. CLOSE THE CURTAINS AT NIGHT TO RETAIN THE ROOM'S HEAT.

IN CITY COUNCIL

FEB 18 1993

APPROVED:

*Richard L. 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**

<b>KWH</b>	Kilowatthour, a basic unit of electricity used.
<b>Customer Charge</b>	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.
<b>Usage Charge</b>	The portion of your bill that covers the cost of the electricity you used during the service period.
<b>Fuel Charge</b>	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.
<b>UCCA</b>	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.
<b>OCA</b>	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
<b>Off-Peak</b>	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
<b>Peak</b>	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.
<b>Estimated Bill</b>	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.
<b>Meter Constant</b>	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
<b>Demand Charge</b>	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	JANUARY 1993	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 98939	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	276 DAYS	@ .1621	46.48CR
			TOBY	ST 0006-00		DATE	05-01-92	
003X ORDER	REMOV 20481	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1621	6.80CR
			SPICER	ST 0002-00		DATE	12-23-92	
003X ORDER	REMOV 20481	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1621	6.80CR
			SPICER	ST 0003-00		DATE	12-23-92	
003X ORDER	REMOV 20481	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1621	6.80CR
			SPICER	ST 0004-00		DATE	12-23-92	
003X ORDER	REMOV 20481	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1621	6.80CR
			SPICER	ST 0005-00		DATE	12-23-92	
003X ORDER	REMOV 20481	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1621	6.80CR
			SPICER	ST 0005-50		DATE	12-23-92	
003X ORDER	REMOV 20481	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1621	6.80CR
			SPICER	ST 0006-00		DATE	12-23-92	

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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		S07	JANUARY 1993	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 20481	4000	MERCURY VAPOR SPICER	NO CHARGE ST 0007-00	ALL NIGH	40 DAYS DATE	@ .1621 12-23-92	6.80CR
003X ORDER	REMOV 20481	4000	MERCURY VAPOR SPICER	NO CHARGE ST 0008-00	ALL NIGH	40 DAYS DATE	@ .1621 12-23-92	6.80CR
003X ORDER	REMOV 98951	4000	MERCURY VAPOR WILLOW	NO CHARGE ST 0001-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X ORDER	REMOV 98951	4000	MERCURY VAPOR WILLOW	NO CHARGE ST 0002-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X ORDER	REMOV 98951	4000	MERCURY VAPOR WILLOW	NO CHARGE ST 0004-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X ORDER	REMOV 98951	4000	MERCURY VAPOR WILLOW	NO CHARGE ST 0005-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X ORDER	REMOV 98951	4000	MERCURY VAPOR WILLOW	NO CHARGE ST 0007-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR

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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	JANUARY 1993	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 98951	MERCURY VAPOR WILLOW	NO CHARGE ST 0008-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98951	MERCURY VAPOR WILLOW	NO CHARGE ST 0009-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98951	MERCURY VAPOR WILLOW	NO CHARGE ST 0011-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98951	MERCURY VAPOR WILLOW	NO CHARGE ST 0014-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98952	MERCURY VAPOR WILLOW	NO CHARGE ST 0015-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98952	MERCURY VAPOR WILLOW	NO CHARGE ST 0016-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98952	MERCURY VAPOR WILLOW	NO CHARGE ST 0017-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR

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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		S07	JANUARY 1993	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 98952	MERCURY VAPOR WILLOW	NO CHARGE ST 0018-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98952	MERCURY VAPOR WILLOW	NO CHARGE ST 0019-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98954	MERCURY VAPOR OAKWOOD	NO CHARGE AV 0007-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98954	MERCURY VAPOR OAKWOOD	NO CHARGE AV 0008-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98954	MERCURY VAPOR OAKWOOD	NO CHARGE AV 0009-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98954	MERCURY VAPOR OAKWOOD	NO CHARGE AV 0010-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR
003X	REMOV ORDER	4000 98954	MERCURY VAPOR OAKWOOD	NO CHARGE AV 0011-00	ALL NIGH	24 DAYS DATE	@ .1621 01-08-93	4.08CR

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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		S07	JANUARY 1993	5
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	18 DAYS	@ .1621	3.06CR
		21213	LONGWOOD	AV 0012-00		DATE	01-14-93	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	276 DAYS	@ .1598	44.99
		98939	TOBY	ST 0006-00		DATE	05-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1598	6.55
		20481	SPICER	ST 0002-00		DATE	12-23-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1598	6.55
		20481	SPICER	ST 0003-00		DATE	12-23-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1598	6.55
		20481	SPICER	ST 0004-00		DATE	12-23-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1598	6.55
		20481	SPICER	ST 0005-00		DATE	12-23-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1598	6.55
		20481	SPICER	ST 0005-50		DATE	12-23-92	

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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	JANUARY 1993	6
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	40 DAYS	@ .1598	6.55
	ORDER	20481	SPICER	ST 0006-00		DATE	12-23-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1598	6.55
	ORDER	20481	SPICER	ST 0007-00		DATE	12-23-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1598	6.55
	ORDER	20481	SPICER	ST 0008-00		DATE	12-23-92	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94CR
	ORDER	98950	SYCAMORE	ST 0006-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0001-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0002-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0004-00		DATE	01-08-93	

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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		S07	JANUARY 1993	7
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	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0005-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0007-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0008-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0009-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0011-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98951	WILLOW	ST 0014-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98952	WILLOW	ST 0015-00		DATE	01-08-93	

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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	JANUARY 1993	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER		4000 98952	SODIUM VAPOR WILLOW	NO CHARGE ST 0016-00	ALL NIGH	24 DAYS DATE	@ .1598 01-08-93	3.94
070X INSTL ORDER		4000 98952	SODIUM VAPOR WILLOW	NO CHARGE ST 0017-00	ALL NIGH	24 DAYS DATE	@ .1598 01-08-93	3.94
070X INSTL ORDER		4000 98952	SODIUM VAPOR WILLOW	NO CHARGE ST 0018-00	ALL NIGH	24 DAYS DATE	@ .1598 01-08-93	3.94
070X INSTL ORDER		4000 98952	SODIUM VAPOR WILLOW	NO CHARGE ST 0019-00	ALL NIGH	24 DAYS DATE	@ .1598 01-08-93	3.94
070X INSTL ORDER		4000 98954	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0007-00	ALL NIGH	24 DAYS DATE	@ .1598 01-08-93	3.94
070X INSTL ORDER		4000 98954	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0008-00	ALL NIGH	24 DAYS DATE	@ .1598 01-08-93	3.94
070X INSTL ORDER		4000 98954	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0009-00	ALL NIGH	24 DAYS DATE	@ .1598 01-08-93	3.94

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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		S07	JANUARY 1993	9
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	24 DAYS	@ .1598	3.94
	ORDER	98954	OAKWOOD	AV 0010-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1598	3.94
	ORDER	98954	OAKWOOD	AV 0011-00		DATE	01-08-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1598	2.95
	ORDER	21213	LONGWOOD	AV 0012-00		DATE	01-14-93	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .2075	9.07CR
	ORDER	21146	CANDACE	ST 0007-00		DATE	12-22-92	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .2075	9.07CR
	ORDER	21147	CANDACE	ST 0012-00		DATE	12-22-92	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .2075	7.30CR
	ORDER	21162	WOODWARD	RD 0034-00		DATE	12-30-92	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .2075	7.30CR
	ORDER	21162	WOODWARD	RD 0035-00		DATE	12-30-92	

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	JANUARY 1993	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 21162	MERCURY VAPOR WOODWARD	NO CHARGE RD 0037-00	ALL NIGH	33 DAYS DATE	@ .2075 12-30-92	7.30CR
004X	REMOV ORDER	8000 21162	MERCURY VAPOR WOODWARD	NO CHARGE RD 0038-00	ALL NIGH	33 DAYS DATE	@ .2075 12-30-92	7.30CR
072X	INSTL ORDER	9600 21146	SODIUM VAPOR CANDACE	NO CHARGE ST 0007-00	ALL NIGH	41 DAYS DATE	@ .1999 12-22-92	8.53
072X	INSTL ORDER	9600 21147	SODIUM VAPOR CANDACE	NO CHARGE ST 0012-00	ALL NIGH	41 DAYS DATE	@ .1999 12-22-92	8.53
072X	INSTL ORDER	9600 21162	SODIUM VAPOR WOODWARD	NO CHARGE RD 0034-00	ALL NIGH	33 DAYS DATE	@ .1999 12-30-92	6.86
072X	INSTL ORDER	9600 21162	SODIUM VAPOR WOODWARD	NO CHARGE RD 0035-00	ALL NIGH	33 DAYS DATE	@ .1999 12-30-92	6.86
072X	INSTL ORDER	9600 21162	SODIUM VAPOR WOODWARD	NO CHARGE RD 0037-00	ALL NIGH	33 DAYS DATE	@ .1999 12-30-92	6.86

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	JANUARY 1993	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .1999	6.86
	ORDER	21162	WOODWARD	RD 0038-00		DATE	12-30-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1999	4.99
	ORDER	98950	SYCAMORE	ST 0006-00		DATE	01-08-93	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3718	13.29CR
	ORDER	21162	WOODWARD	RD 0027-00		DATE	12-30-92	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3718	13.29CR
	ORDER	21162	WOODWARD	RD 0030-00		DATE	12-30-92	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3718	13.29CR
	ORDER	21162	WOODWARD	RD 0031-00		DATE	12-30-92	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3718	13.29CR
	ORDER	21162	WOODWARD	RD 0032-00		DATE	12-30-92	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3718	13.29CR
	ORDER	21162	WOODWARD	RD 0033-00		DATE	12-30-92	

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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		S07	JANUARY 1993	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .3718	8.46CR
		21217	ELMGROVE	AV 0035-00		DATE	01-11-93	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .3718	7.65CR
		21216	SESSIONS	ST 0009-00		DATE	01-13-93	
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3570	15.83CR
		96326	SABIN	ST 0004-00		DATE	12-21-92	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3570	12.43
		21162	WOODWARD	RD 0027-00		DATE	12-30-92	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3570	12.43
		21162	WOODWARD	RD 0030-00		DATE	12-30-92	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3570	12.43
		21162	WOODWARD	RD 0031-00		DATE	12-30-92	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3570	12.43
		21162	WOODWARD	RD 0032-00		DATE	12-30-92	

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	JANUARY 1993	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3570	12.43
	ORDER	21162	WOODWARD	RD 0033-00		DATE	12-30-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .3570	7.92
	ORDER	21217	ELMGROVE	AV 0035-00		DATE	01-11-93	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .3570	7.15
	ORDER	21216	SESSIONS	ST 0009-00		DATE	01-13-93	
					TOTAL ACTIVITY		FOR MONTH	29.22CR

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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		S07	JANUARY 1993	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4936	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	25,542.81
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.20	10.3500	10.59
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.20	10.3500	10.59
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.20	10.3500	201.30
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.36	10.2800	10.40
070X	1723	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.32	4.8600	8,588.81
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.24	9.7700	9.89
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.76	5.4800	1,244.67
004X	1030	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	75.72	6.3100	6,934.37
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	140.76	11.7300	24.30
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	140.76	11.7300	255.20
004T	66	8000	MERCURY VAPOR	METAL	ALL NIGHT	140.76	11.7300	802.06

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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	S07	JANUARY 1993	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	138.00	11.5000	281.99
072T	32	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.00	11.5000	375.99
072X	1413	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.96	6.0800	8,943.72
017T	90	15000	MERCURY VAPOR	METAL	ALL NIGHT	192.36	16.0300	1,528.67
017X	78	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	127.32	10.6100	902.09
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	319.68	26.6400	248.36
005X	606	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	135.72	11.3100	7,432.71
005T	338	22000	MERCURY VAPOR	METAL	ALL NIGHT	200.76	16.7300	5,977.60
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	291.00	24.2500	802.49
074T	953	27500	SODIUM VAPOR	METAL	ALL NIGHT	195.36	16.2800	16,100.36
074X	2209	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	130.32	10.8600	25,346.95
084T	14	27500	SODIUM VAPOR	METAL	ALL NIGHT	272.04	22.6700	331.69

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: JANUARY 1993 PAGE: 16

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	325.68	27.1400	166.53
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	260.64	21.7200	134.01
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	237.12	19.7600	622.90
075X	10	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	172.08	14.3400	153.43
078X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	199.44	16.6200	774.79
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	339.96	28.3300	2,022.48
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	307.44	25.6200	55.87
MONTHLY CHARGES								115,837.62
MONTHLY ACTIVITY								29.22CR
TOTAL								115,808.40

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.