

-36-

	Account Number	Amount Enclosed	Amount Now Due
DEC 93	60100 85000 00	\$ 131,636.44	\$138193.82



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0013819382

/ 8 2 16
3 RA

BILL PAYABLE UPON RECEIPT

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 781-0100

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) 781-0100

Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI	
\$138193.82	<u>SERVICE PERIOD</u> NOV 30 TO DEC 31 1993 31 DAYS	<u>TYPE OF METER READING</u> ACTUAL
Account Number	60100 85000 00	
Bill Date	DEC 23 1993	
	<u>METER NUMBER</u> 999999999	<u>RATE</u> S 7
	<u>METER READING</u> <u>PRESENT</u> 0 <u>PREVIOUS</u> 0	<u>KWH</u> <u>USAGE</u> 1176626
AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
RATE: STREET LIGHTING SERVICE S7		
TO	PREVIOUS BALANCE	\$ 135681.99
AVOID INTEREST	PAYMENT-THANK YOU 12/14/93	-129205.57
PAYMENT MUST	BALANCE FORWARD	6476.42
BE RECEIVED BY		
JANUARY 21	USAGE CHARGE:	1176626 KWH X .09769= 114940.11
	FUEL CHARGE:	1176626 KWH X .01290= 15178.48
	OCA CHARGE:	1176626 KWH X .00121= 1423.72
	UCCA CHARGE:	1176626 KWH X .00008= 94.13
AVERAGE KWH	INTEREST CHARGE:	6476.42 X 1.25%= 80.96
USAGE PER DAY	TOTAL CURRENT AMOUNT	\$ 131717.40
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 138193.82
DEC 93 37955	THE EMPLOYEES OF NARRAGANSETT ELECTRIC WISH YOU A WONDERFUL HOLIDAY	
NOV 36255	SEASON AND URGE YOU TO KEEP THE SEASON HAPPY BY USING ELECTRICITY	
OCT 32897	SAFELY!	
SEP 29814		
AUG 25719		
JUL 22825		
JUN 22224		
MAY 23867		
APR 27358		
MAR 27355		
FEB 34789		
JAN 93 37808		
DEC 92 38510		

PROVIDENCE, R.I.
DEPT. OF CITY CLERK

IN CITY COUNCIL CHAMBERS, NOV 6 11 41 AM

JAN 20 1994

READ AND 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

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 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	DECEMBER 1993	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	00139	MERCURY VAPOR	NO CHARGE	ALL NIGH1	50 DAYS	@ .1641	25.36CR
			GLENHAM	ST 0006-50		DATE	08-04-93	
003XREMOV ORDER	4000	70379	MERCURY VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1641	25.02CR
			STEUBEN	ST 0002-00		DATE	08-06-93	
003XREMOV ORDER	4000	32437	MERCURY VAPOR	NO CHARGE	ALL NIGH1	24 DAYS	@ .1641	20.99CR
			STEUBEN	ST 0004-00		DATE	08-30-93	
003XREMOV ORDER	4000	32437	MERCURY VAPOR	NO CHARGE	ALL NIGH1	24 DAYS	@ .1641	20.99CR
			STEUBEN	ST 0005-00		DATE	08-30-93	
003XREMOV ORDER	4000	32437	MERCURY VAPOR	NO CHARGE	ALL NIGH1	24 DAYS	@ .1641	20.99CR
			STEUBEN	ST 0007-00		DATE	08-30-93	
003XREMOV ORDER	4000	32437	MERCURY VAPOR	NO CHARGE	ALL NIGH1	24 DAYS	@ .1641	20.99CR
			STEUBEN	ST 0009-00		DATE	08-30-93	
003XREMOV ORDER	4000	32718	MERCURY VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1641	15.76CR
			ALVERSON	AV 0015-00		DATE	09-30-93	

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	DECEMBER 1993	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32719	MERCURY VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1641		15.76CR
		LOXLEY	RD 0001-00		DATE	09-30-93		
003XREMOV ORDER	4000 32604	MERCURY VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1641		15.76CR
		WARDLAW	CT 0002-00		DATE	09-30-93		
003XREMOV ORDER	4000 32614	MERCURY VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1641		15.76CR
		DANTE	ST 0003-00		DATE	09-30-93		
003XREMOV ORDER	4000 32636	MERCURY VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1641		15.76CR
		MOWRY	ST 0008-00		DATE	09-30-93		
003XREMOV ORDER	4000 32882	MERCURY VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1641		12.22CR
		DANBY	ST 0000-50		DATE	10-21-93		
003XREMOV ORDER	4000 32882	MERCURY VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1641		12.22CR
		DANBY	ST 0001-00		DATE	10-21-93		
003XREMOV ORDER	4000 32882	MERCURY VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1641		12.22CR
		DANBY	ST 0002-00		DATE	10-21-93		

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	DECEMBER 1993	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32882	MERCURY VAPOR DANBY	NO CHARGE ST	0003-00	ALL NIGH	72 DAYS DATE	@ .1641 10-21-93	12.22CR
003XREMOV ORDER	4000 32882	MERCURY VAPOR DANBY	NO CHARGE ST	0004-00	ALL NIGH	72 DAYS DATE	@ .1641 10-21-93	12.22CR
003XREMOV ORDER	4000 32989	MERCURY VAPOR STONELAW	NO CHARGE AV	0005-00	ALL NIGH	68 DAYS DATE	@ .1641 10-25-93	11.54CR
003XREMOV ORDER	4000 33112	MERCURY VAPOR FOURTH	NO CHARGE ST	0016-00	ALL NIGH	38 DAYS DATE	@ .1641 11-24-93	6.46CR
003XREMOV ORDER	4000 33157	MERCURY VAPOR ARMSTRONG	NO CHARGE AV	0009-00	ALL NIGH	33 DAYS DATE	@ .1641 11-29-93	5.61CR
003XREMOV ORDER	4000 33281	MERCURY VAPOR NOLAN	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1641 12-14-93	3.05CR
003XREMOV ORDER	4000 33281	MERCURY VAPOR NOLAN	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1641 12-14-93	3.05CR

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	DECEMBER 1993	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	33281	MERCURY VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1641	3.05CR
			NOLAN	ST 0003-00		DATE	12-14-93	
070XINSTL ORDER	4000	32719	SODIUM VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1608	15.20
			LOXLEY	RD 0001-00		DATE	09-30-93	
070XINSTL ORDER	4000	32718	SODIUM VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1608	15.20
			ALVERSON	AV 0015-00		DATE	09-30-93	
070XREMOV ORDER	4000	32711	SODIUM VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1608	15.20CR
			SOMERSET	ST 0018-00		DATE	09-30-93	
070XREMOV ORDER	4000	32711	SODIUM VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1608	15.20CR
			SOMERSET	ST 0019-00		DATE	09-30-93	
070XREMOV ORDER	4000	32711	SODIUM VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1608	15.20CR
			SOMERSET	ST 0020-00		DATE	09-30-93	
070XREMOV ORDER	4000	32711	SODIUM VAPOR	NO CHARGE	ALL NIGH	93 DAYS	@ .1608	15.20CR
			SOMERSET	ST 0021-00		DATE	09-30-93	

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	DECEMBER 1993	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 32636	SODIUM VAPOR MOWRY	NO CHARGE ST	0008-00	ALL NIGH	93 DAYS DATE	@ .1608 09-30-93	15.20
070X INSTL ORDER	4000 32614	SODIUM VAPOR DANTE	NO CHARGE ST	0003-00	ALL NIGH	93 DAYS DATE	@ .1608 09-30-93	15.20
070X INSTL ORDER	4000 32604	SODIUM VAPOR WARDLAW	NO CHARGE CT	0002-00	ALL NIGH	93 DAYS DATE	@ .1608 09-30-93	15.20
070X INSTL ORDER	4000 32882	SODIUM VAPOR DANBY	NO CHARGE ST	0001-00	ALL NIGH	72 DAYS DATE	@ .1608 10-21-93	11.78
070X INSTL ORDER	4000 32882	SODIUM VAPOR DANBY	NO CHARGE ST	0000-50	ALL NIGH	72 DAYS DATE	@ .1608 10-21-93	11.78
070X INSTL ORDER	4000 32882	SODIUM VAPOR DANBY	NO CHARGE ST	0004-00	ALL NIGH	72 DAYS DATE	@ .1608 10-21-93	11.78
070X INSTL ORDER	4000 32882	SODIUM VAPOR DANBY	NO CHARGE ST	0003-00	ALL NIGH	72 DAYS DATE	@ .1608 10-21-93	11.78

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	DECEMBER 1993	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 32882	SODIUM VAPOR DANBY	NO CHARGE ST	0002-00	ALL NIGH	72 DAYS DATE	@ .1608 10-21-93	11.78
070X INSTL ORDER	4000 32989	SODIUM VAPOR STONELAW	NO CHARGE AV	0005-00	ALL NIGH	68 DAYS DATE	@ .1608 10-25-93	11.12
070X INSTL ORDER	4000 33112	SODIUM VAPOR FOURTH	NO CHARGE ST	0016-00	ALL NIGH	38 DAYS DATE	@ .1608 11-24-93	6.22
070X INSTL ORDER	4000 33157	SODIUM VAPOR ARMSTRONG	NO CHARGE AV	0009-00	ALL NIGH	33 DAYS DATE	@ .1608 11-29-93	5.40
070X INSTL ORDER	4000 33281	SODIUM VAPOR NOLAN	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1608 12-14-93	2.94
070X INSTL ORDER	4000 33281	SODIUM VAPOR NOLAN	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1608 12-14-93	2.94
070X INSTL ORDER	4000 33281	SODIUM VAPOR NOLAN	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1608 12-14-93	2.94

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	DECEMBER 1993	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32709	MERCURY VAPOR HAYWARD	NO CHARGE ST	0003-00	ALL NIGH	93 DAYS DATE	@ .2107 09-30-93	20.46CR
004XREMOV ORDER	8000 32709	MERCURY VAPOR HAYWARD	NO CHARGE ST	0004-00	ALL NIGH	93 DAYS DATE	@ .2107 09-30-93	20.46CR
004XREMOV ORDER	8000 33052	MERCURY VAPOR GALLILEO	NO CHARGE AV	0011-00	ALL NIGH	40 DAYS DATE	@ .2107 11-22-93	8.82CR
072XINSTL ORDER	9600 33052	SODIUM VAPOR GALLILEO	NO CHARGE AV	0011-00	ALL NIGH	40 DAYS DATE	@ .2019 11-22-93	8.31
005TREMOV ORDER	22000 95599	MERCURY VAPOR EDDY	METAL ST	0069-00	ALL NIGH	36 DAYS DATE	@ .5573 08-18-93	78.44CR
005XREMOV ORDER	22000 70380	MERCURY VAPOR DOYLE	NO CHARGE AV	0024-00	ALL NIGH	94 DAYS DATE	@ .3791 09-29-93	37.60CR
005XREMOV ORDER	22000 70380	MERCURY VAPOR DOYLE	NO CHARGE AV	0020-00	ALL NIGH	94 DAYS DATE	@ .3791 09-29-93	37.60CR

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	DECEMBER 1993	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 70380	MERCURY VAPOR DOYLE	NO CHARGE AV	0022-00	ALL NIGH	94 DAYS DATE	@ .3791 09-29-93	37.60CR
005XREMOV ORDER	22000 33155	MERCURY VAPOR ALLENS	NO CHARGE AV	9048-00	ALL NIGH	33 DAYS DATE	@ .3791 11-29-93	13.24CR
074TREMOVE ORDER	27500 95614	SODIUM VAPOR PINE	METAL ST	0008-00	ALL NIGH2	07 DAYS DATE	@ .5398 06-08-93	114.07CR
074TINSTL ORDER	27500 95599	SODIUM VAPOR EDDY	METAL ST	0069-00	ALL NIGH1	36 DAYS DATE	@ .5398 08-18-93	75.13
074XINSTL ORDER	27500 70380	SODIUM VAPOR DOYLE	NO CHARGE AV	0022-00	ALL NIGH	94 DAYS DATE	@ .3616 09-29-93	35.26
074XINSTL ORDER	27500 70380	SODIUM VAPOR DOYLE	NO CHARGE AV	0020-00	ALL NIGH	94 DAYS DATE	@ .3616 09-29-93	35.26
074XINSTL ORDER	27500 70380	SODIUM VAPOR DOYLE	NO CHARGE AV	0024-00	ALL NIGH	94 DAYS DATE	@ .3616 09-29-93	35.26

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	DECEMBER 1993	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN DPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 33155	SODIUM VAPOR ALLENS	NO CHARGE AV 9048-00	ALL NIGH	33 DAYS DATE	@ .3616 11-29-93	12.40
075X	INSTL ORDER	50000 95614	SODIUM VAPOR PINE	NO CHARGE ST 0008-00	ALL NIGH2	07 DAYS DATE	@ .4790 06-08-93	102.95
075X	INSTL ORDER	50000 00139	SODIUM VAPOR GLENHAM	NO CHARGE ST 0006-50	ALL NIGH1	50 DAYS DATE	@ .4790 08-04-93	74.86
075X	INSTL ORDER	50000 70379	SODIUM VAPOR STEUBEN	NO CHARGE ST 0002-00	ALL NIGH1	48 DAYS DATE	@ .4790 08-06-93	73.87
075X	INSTL ORDER	50000 32437	SODIUM VAPOR STEUBEN	NO CHARGE ST 0009-00	ALL NIGH1	24 DAYS DATE	@ .4790 08-30-93	62.00
075X	INSTL ORDER	50000 32437	SODIUM VAPOR STEUBEN	NO CHARGE ST 0007-00	ALL NIGH1	24 DAYS DATE	@ .4790 08-30-93	62.00
075X	INSTL ORDER	50000 32437	SODIUM VAPOR STEUBEN	NO CHARGE ST 0005-00	ALL NIGH1	24 DAYS DATE	@ .4790 08-30-93	62.00

LIGHTING ACTIVITY AND BILLING DETAIL

TOTAL ACTIVITY FOR MONTH	411.27
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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	DECEMBER 1993	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4640	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	23,978.78
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.59
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	201.17
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.40
070X	1833	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	9,126.36
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.89
071X	208	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,175.19
004X	961	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,452.52
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.27
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	254.82
004T	64	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	776.60
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	138.72	11.5600	281.79

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	DECEMBER 1993	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	399.20
072X	1565	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,892.77
017T	88	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,490.19
017X	63	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	725.38
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	142.26
005X	545	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	6,656.63
005T	322	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,678.15
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	296.64	24.7200	802.37
074T	954	27500	SODIUM VAPOR	METAL	ALL NIGHT	197.04	16.4200	16,088.83
074X	2295	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	26,265.36
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	169.86
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	137.34

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	DECEMBER 1993	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	621.45
075X	18	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	275.31
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	842.47
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	1,983.29
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	55.60
MONTHLY CHARGES								114,528.84
MONTHLY ACTIVITY								411.27
TOTAL								114,940.11

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.