

-610-

Account Number	Amount Enclosed	Amount Now Due
JUL 93 . 60100 85000 00	\$ 123,694.30	\$125271.49



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012527149

8 2 16
3 RA
Bill Payable
Upon Receipt

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) 781-0100

Amount Now Due	<u>SERVICE ADDRESS</u>	
	PROV AREA PROVIDENCE RI	
	<u>SERVICE PERIOD</u>	<u>TYPE OF METER READING</u>
\$125271.49	JUN 30 TO JUL 31 1993 31 DAYS	ACTUAL
Account Number		
60100 85000 00	<u>METER NUMBER</u>	<u>RATE</u>
Bill Date	999999999	S 7
	<u>METER READING</u>	<u>KWH</u>
	<u>PRESENT</u> <u>PREVIOUS</u>	<u>USAGE</u>
	0 0	707595
	AMOUNT DUE WAS CALCULATED AS FOLLOWS:	
JUL 26 1993	RATE: STREET LIGHTING SERVICE S7	
TO	PREVIOUS BALANCE	\$ 122531.37
AVOID INTEREST	PAYMENT-THANK YOU 07/16/93	-120973.65
PAYMENT MUST	BALANCE FORWARD	1557.72
BE RECEIVED BY		
AUGUST 23	USAGE CHARGE:	707595 KWH X .16062= 113653.52
	FUEL CHARGE:	707595 KWH X .01290= 9127.98
	OCA CHARGE:	707595 KWH X .00121= 856.19
	UCCA CHARGE:	707595 KWH X .00008= 56.61
AVERAGE KWH	RHODE ISLAND SVC TAX - EXEMPT	
USAGE PER DAY	INTEREST CHARGE:	1557.72 X 1.25%= 19.47
	TOTAL CURRENT AMOUNT	\$ 123713.77
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 125271.49
JUL 93 22825		
JUN 22224	NARRAGANSETT ELECTRIC IS PROVIDING CUSTOMERS WITH ANOTHER	
MAY 23867	OPPORTUNITY TO ORDER ENERGY-EFFICIENT LIGHTBULBS. IF YOU DIDN'T	
APR 27358	TAKE ADVANTAGE OF THE OFFER EARLIER THIS YEAR, WATCH FOR ANOTHER	
MAR 27355	SET OF ORDERING INFORMATION IN YOUR AUGUST BILL INSERT. BY LIGHTING	
FEB 34789	YOUR HOME WITH ENERGY-EFFICIENT BULBS, YOU'LL CONSERVE ENERGY AND	
JAN 93 37808	SAVE MONEY.	
DEC 38510		
NOV 34562		
OCT 34088		
SEP 26651		
AUG 26560		
JUL 92 23577		

IN CITY COUNCIL

SEP 2 1993

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 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	JULY 1993	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	31955	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1641	7.37CR
			SUTTON	ST 0003-00		DATE	06-18-93	
003XREMOV ORDER	4000	31957	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1641	7.37CR
			SUTTON	ST 0006-00		DATE	06-18-93	
003XREMOV ORDER	4000	31957	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1641	7.37CR
			SUTTON	ST 0007-00		DATE	06-18-93	
003XREMOV ORDER	4000	31957	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1641	7.37CR
			SUTTON	ST 0009-00		DATE	06-18-93	
003XREMOV ORDER	4000	31957	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1641	7.37CR
			SUTTON	ST 0010-00		DATE	06-18-93	
003XREMOV ORDER	4000	31957	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1641	7.37CR
			SUTTON	ST 0001-00		DATE	06-18-93	
003XREMOV ORDER	4000	31957	MERCURY VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1641	7.37CR
			SUTTON	ST 0002-00		DATE	06-18-93	

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		507	JULY 1993		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 31955	MERCURY VAPOR SUTTON	NO CHARGE ST	0004-00	ALL NIGH	44 DAYS @ .1641 DATE 06-18-93	7.37CR		
003XREMOV ORDER	4000 31955	MERCURY VAPOR SUTTON	NO CHARGE ST	0005-00	ALL NIGH	44 DAYS @ .1641 DATE 06-18-93	7.37CR		
003XREMOV ORDER	4000 31957	MERCURY VAPOR SUTTON	NO CHARGE ST	0011-00	ALL NIGH	44 DAYS @ .1641 DATE 06-18-93	7.37CR		
003XREMOV ORDER	4000 31939	MERCURY VAPOR ATLAS	NO CHARGE ST	0001-00	ALL NIGH	41 DAYS @ .1641 DATE 06-21-93	6.87CR		
003XREMOV ORDER	4000 32271	MERCURY VAPOR WHITMARSH	NO CHARGE ST	0009-00	ALL NIGH	23 DAYS @ .1641 DATE 07-09-93	3.85CR		
003XREMOV ORDER	4000 32271	MERCURY VAPOR WHITMARSH	NO CHARGE ST	0010-00	ALL NIGH	23 DAYS @ .1641 DATE 07-09-93	3.85CR		
003XREMOV ORDER	4000 32271	MERCURY VAPOR WHITMARSH	NO CHARGE ST	0011-00	ALL NIGH	23 DAYS @ .1641 DATE 07-09-93	3.85CR		

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 1993		3
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	75 DAYS	@ .1608	12.19	
	ORDER	31061	OLIVE	ST 0006-00		DATE	05-18-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1608	7.16	
	ORDER	31955	SUTTON	ST 0003-00		DATE	06-18-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1608	7.16	
	ORDER	31955	SUTTON	ST 0005-00		DATE	06-18-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1608	7.16	
	ORDER	31955	SUTTON	ST 0004-00		DATE	06-18-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1608	7.16	
	ORDER	31957	SUTTON	ST 0002-00		DATE	06-18-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1608	7.16	
	ORDER	31957	SUTTON	ST 0001-00		DATE	06-18-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1608	7.16	
	ORDER	31957	SUTTON	ST 0010-00		DATE	06-18-93		

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		507	JULY 1993		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31957	SODIUM VAPOR SUTTON	NO CHARGE ST 0009-00	ALL NIGH	44 DAYS DATE	@ .1608 06-18-93	7.16	
070X	INSTL ORDER	4000 31957	SODIUM VAPOR SUTTON	NO CHARGE ST 0007-00	ALL NIGH	44 DAYS DATE	@ .1608 06-18-93	7.16	
070X	INSTL ORDER	4000 31957	SODIUM VAPOR SUTTON	NO CHARGE ST 0006-00	ALL NIGH	44 DAYS DATE	@ .1608 06-18-93	7.16	
070X	INSTL ORDER	4000 31957	SODIUM VAPOR SUTTON	NO CHARGE ST 0012-50	ALL NIGH	44 DAYS DATE	@ .1608 06-18-93	7.16	
070X	INSTL ORDER	4000 31957	SODIUM VAPOR SUTTON	NO CHARGE ST 0011-00	ALL NIGH	44 DAYS DATE	@ .1608 06-18-93	7.16	
070X	INSTL ORDER	4000 31957	SODIUM VAPOR SUTTON	NO CHARGE ST 0012-00	ALL NIGH	44 DAYS DATE	@ .1608 06-18-93	7.16	
070X	INSTL ORDER	4000 31939	SODIUM VAPOR ATLAS	NO CHARGE ST 0001-00	ALL NIGH	41 DAYS DATE	@ .1608 06-21-93	6.66	

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 1993		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 32245	SODIUM VAPOR RIDGEWAY	NO CHARGE AV 0004-00	ALL NIGH	30 DAYS DATE	@ .1608 07-02-93	4.87	
071X	REMOV ORDER	5800 32245	SODIUM VAPOR RIDGEWAY	NO CHARGE AV 0004-00	ALL NIGH	30 DAYS DATE	@ .1815 07-02-93	5.53CR	
004X	REMOV ORDER	8000 31061	MERCURY VAPOR OLIVE	NO CHARGE ST 0006-00	ALL NIGH	75 DAYS DATE	@ .2107 05-18-93	16.24CR	
004X	REMOV ORDER	8000 31957	MERCURY VAPOR SUTTON	NO CHARGE ST 0012-50	ALL NIGH	44 DAYS DATE	@ .2107 06-18-93	9.53CR	
004X	REMOV ORDER	8000 31957	MERCURY VAPOR SUTTON	NO CHARGE ST 0012-00	ALL NIGH	44 DAYS DATE	@ .2107 06-18-93	9.53CR	
004X	REMOV ORDER	8000 31940	MERCURY VAPOR CONGDON	NO CHARGE ST 0002-00	ALL NIGH	41 DAYS DATE	@ .2107 06-21-93	8.88CR	
004X	REMOV ORDER	8000 31952	MERCURY VAPOR CAMDEN	NO CHARGE AV 0017-00	ALL NIGH	38 DAYS DATE	@ .2107 06-24-93	8.24CR	

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		507	JULY 1993	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31963	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0013-00	ALL NIGH	31 DAYS @ DATE 07-01-93	.2107	6.72CR
004X	REMOV ORDER	8000 32287	MERCURY VAPOR SEAVIEW	NO CHARGE DR 0006-00	ALL NIGH	23 DAYS @ DATE 07-09-93	.2107	4.99CR
072X	IN STL ORDER	9600 31940	SODIUM VAPOR CONGDON	NO CHARGE ST 0002-00	ALL NIGH	41 DAYS @ DATE 06-21-93	.2019	8.42
072X	IN STL ORDER	9600 31952	SODIUM VAPOR CAMDEN	NO CHARGE AV 0017-00	ALL NIGH	38 DAYS @ DATE 06-24-93	.2019	7.80
072X	REMOV ORDER	9600 32252	SODIUM VAPOR WICKENDEN	NO CHARGE ST 0014-00	ALL NIGH	33 DAYS @ DATE 06-29-93	.2019	6.78CR
072X	IN STL ORDER	9600 31963	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0013-00	ALL NIGH	31 DAYS @ DATE 07-01-93	.2019	6.37
072X	IN STL ORDER	9600 32287	SODIUM VAPOR SEAVIEW	NO CHARGE DR 0006-00	ALL NIGH	23 DAYS @ DATE 07-09-93	.2019	4.72

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		1993 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 31965	MERCURY VAPOR SESSIONS	NO CHARGE ST 0003-00	ALL NIGH	38 DAYS @ DATE	.3791 06-24-93	14.92CR	
005X	REMOV ORDER	22000 32301	MERCURY VAPOR WAYLAND	NO CHARGE AV 0010-00	ALL NIGH	18 DAYS @ DATE	.3791 07-14-93	7.07CR	
005X	REMOV ORDER	22000 32301	MERCURY VAPOR WAYLAND	NO CHARGE AV 0006-00	ALL NIGH	18 DAYS @ DATE	.3791 07-14-93	7.07CR	
005X	REMOV ORDER	22000 32301	MERCURY VAPOR WAYLAND	NO CHARGE AV 0008-00	ALL NIGH	18 DAYS @ DATE	.3791 07-14-93	7.07CR	
005X	REMOV ORDER	22000 32301	MERCURY VAPOR WAYLAND	NO CHARGE AV 0003-50	ALL NIGH	18 DAYS @ DATE	.3791 07-14-93	7.07CR	
005X	REMOV ORDER	22000 32301	MERCURY VAPOR WAYLAND	NO CHARGE AV 0005-50	ALL NIGH	18 DAYS @ DATE	.3791 07-14-93	7.07CR	
074X	INSTL ORDER	27500 31965	SODIUM VAPOR SESSIONS	NO CHARGE ST 0003-00	ALL NIGH	38 DAYS @ DATE	.3616 06-24-93	14.07	

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 1993	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3616	12.22
		32252	WICKENDEN	ST 0014-00		DATE	06-29-93	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .3616	6.67
		32301	WAYLAND	AV 0005-50		DATE	07-14-93	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .3616	6.67
		32301	WAYLAND	AV 0003-50		DATE	07-14-93	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .3616	6.67
		32301	WAYLAND	AV 0008-00		DATE	07-14-93	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .3616	6.67
		32301	WAYLAND	AV 0006-00		DATE	07-14-93	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .3616	6.67
		32301	WAYLAND	AV 0010-00		DATE	07-14-93	
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .3616	6.67CR
		32326	GLENHAM	ST 0010-00		DATE	07-14-93	

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	JULY 1993	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .4790	11.35
	ORDER	32271	WHITMARSH	ST 0011-00		DATE	07-09-93	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .4790	11.35
	ORDER	32271	WHITMARSH	ST 0010-00		DATE	07-09-93	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .4790	11.35
	ORDER	32271	WHITMARSH	ST 0009-00		DATE	07-09-93	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .4790	8.88
	ORDER	32326	GLENHAM	ST 0010-00		DATE	07-14-93	
					TOTAL ACTIVITY	FOR MONTH		14.02

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 1993	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4717	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,037.93
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.52
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.92	10.4100	10.52
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	199.80
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.36
070X	1814	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	8,969.72
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.85
071X	218	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,219.76
004X	979	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,452.84
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.02
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	252.24
004T	65	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	780.73

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 1993	11
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	138.72	11.5600	279.98
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	396.64
072X	1537	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,600.13
017T	89	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,482.78
017X	64	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	719.39
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	251.11
005X	570	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	6,806.03
005T	329	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,711.57
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	296.64	24.7200	802.47
074T	956	27500	SODIUM VAPOR	METAL	ALL NIGHT	197.04	16.4200	15,949.27
074X	2286	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	25,748.00
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	167.68

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 1993	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	135.16
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	612.63
075X	12	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	180.01
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	794.31
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	1,969.78
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	54.27
MONTHLY CHARGES								113,639.50
MONTHLY ACTIVITY								14.02
TOTAL								113,653.52

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.