

APR 94

Account Number

60100 85000 00

Amount Enclosed

\$ ~~143,472.01~~

Amount Now Due

\$250856.10

125,154.34

**Narragansett Electric**

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0025085610

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

\$250856.10

Account Number

60100 85000 00

Bill Date

APR 25 1994

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

MAR 31 TO APR 30 1994 30 DAYS

TYPE OF METER READING

ACTUAL

METER READINGPRESENT PREVIOUSKWHUSAGEMETER NUMBER

999999999

RATE

S 7

0

0

756111

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

PREVIOUS BALANCE

PAYMENT-THANK YOU 04/01/94

PAYMENT-THANK YOU 04/04/94

BALANCE FORWARD

\$ 386871.40

-129677.19

-133044.32

124149.89

MAY 23

USAGE CHARGE:

756111 KWH X .15258=

115370.26

FUEL CHARGE:

756111 KWH X .01164=

8801.13

OCA CHARGE:

756111 KWH X .00122=

922.46

UCCA CHARGE:

756111 KWH X .00008=

60.49

AVERAGE KWH

USAGE PER DAY

INTEREST CHARGE:

124149.89 X 1.25%=

1551.87TOTAL CURRENT AMOUNT

\$ 126706.21

MONTH KWH

APR 94 25203

MAR 15040

FEB 33904

JAN 94 37266

DEC 37955

NOV 36255

OCT 32897

SEP 29814

AUG 25719

JUL 22825

JUN 22224

MAY 23867

APR 93 27358

TOTAL ACCOUNT BALANCE

\$ 250856.10

NARRAGANSETT ELECTRIC COMPANY SUPPORTS THE USE OF CORDLESS ELECTRIC
LAWN MOWERS. IT'S REAL CUTTING EDGE TECHNOLOGY TO HELP OUR
ENVIRONMENT! CALL 1-800-431-LAWN TO LEARN THE LOCATION OF THE
DEALER NEAREST YOU.

IN CITY COUNCIL

JUN 2 1994

READ AND APPROVED

Jean M. Angelone CLERK

67-0-1
MAY 29 1 50 PM '94
DET.
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
49-63700-85004-1			STATE OF RI		SOUTH KINGSTOWN		507	APRIL 1994	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	1	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	12.49	
							MONTHLY CHARGES	12.49	
							MONTHLY ACTIVITY	.00	
							TOTAL	12.49	

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.

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	APRIL 1994	1
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	38 DAYS	@ .1677	6.55CR
		40342	STONELAW	AV 0004-00		DATE	03-24-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .1677	5.52CR
		40360	PHILLIPS	ST 0001-00		DATE	03-30-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .1677	5.52CR
		40360	PHILLIPS	ST 0003-00		DATE	03-30-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .1677	5.52CR
		40360	PHILLIPS	ST 0004-00		DATE	03-30-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1608	6.20
		40342	STONELAW	AV 0004-00		DATE	03-24-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .1608	5.22CR
		40353	DALLAS	ST 0001-00		DATE	03-30-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1608	2.93CR
		40437	KOSSUTH	ST 0006-00		DATE	04-13-94	

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		507	APRIL 1994		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
		40358	PEMBROKE	AV 0009-00		DATE	03-25-94		
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
		40357	PEMBROKE	AV 0005-00		DATE	03-25-94		
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
		40358	PEMBROKE	AV 0006-00		DATE	03-25-94		
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
		40358	PEMBROKE	AV 0007-00		DATE	03-25-94		
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
		40358	PEMBROKE	AV 0008-00		DATE	03-25-94		
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
		40357	PEMBROKE	AV 0003-00		DATE	03-25-94		
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
		40357	PEMBROKE	AV 0004-00		DATE	03-25-94		

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	APRIL 1994		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
071X	REMOV	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1785	6.72CR	
	ORDER	40357	PEMBROKE	AV 0002-00		DATE	03-25-94		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .2170	8.55CR	
	ORDER	40352	ATKINS	ST 0003-00		DATE	03-24-94		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .2170	8.55CR	
	ORDER	40292	CYPRESS	ST 0013-00		DATE	03-24-94		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .2009	7.81	
	ORDER	40292	CYPRESS	ST 0013-00		DATE	03-24-94		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .2009	7.81	
	ORDER	40352	ATKINS	ST 0003-00		DATE	03-24-94		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .2009	6.58	
	ORDER	40353	DALLAS	ST 0001-00		DATE	03-30-94		
072X	IN STL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .2009	6.58	
	ORDER	40360	PHILLIPS	ST 0003-00		DATE	03-30-94		

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		507	APRIL 1994		4
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	32 DAYS	@ .2009	6.58	
	ORDER	40360	PHILLIPS	ST 0001-00		DATE	03-30-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .2009	6.58	
	ORDER	40360	PHILLIPS	ST 0004-00		DATE	03-30-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .2009	3.70	
	ORDER	40437	KOSSUTH	ST 0006-00		DATE	04-13-94		
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	29 DAYS	@ .6099	18.19CR	
	ORDER	33299	EDDY	ST 0037-00		DATE	04-02-94		
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	29 DAYS	@ .6099	18.19CR	
	ORDER	33299	EDDY	ST 0039-00		DATE	04-02-94		
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	29 DAYS	@ .6099	18.19CR	
	ORDER	40319	EDDY	ST 0119-00		DATE	04-02-94		
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	25 DAYS	@ .6099	15.69CR	
	ORDER	40318	EDDY	ST 0076-00		DATE	04-06-94		

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		507	APRIL 1994		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	25 DAYS	@ .6099	15.69CR	
		40432	RANDALL	ST 0007-00		DATE	04-06-94		
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	25 DAYS	@ .6099	15.69CR	
		40433	RANDALL	ST 0008-00		DATE	04-06-94		
005X	REMOV ORDER	22000	MERCURY VAPOR	ND CHARGE	ALL NIGH	29 DAYS	@ .3935	11.91CR	
		33299	EDDY	ST 0095-00		DATE	04-02-94		
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	29 DAYS	@ .5780	17.09	
		40319	EDDY	ST 0119-00		DATE	04-02-94		
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	25 DAYS	@ .5780	14.73	
		40318	EDDY	ST 0076-00		DATE	04-06-94		
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	25 DAYS	@ .5780	14.73	
		40433	RANDALL	ST 0008-00		DATE	04-06-94		
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	25 DAYS	@ .5780	14.73	
		40432	RANDALL	ST 0007-00		DATE	04-06-94		

MOORE 202

13236 275

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	APRIL 1994	6
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	37 DAYS	@ .3616	13.81
	ORDER	40358	PEMBROKE	AV 0009-00		DATE	03-25-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .3616	13.81
	ORDER	40358	PEMBROKE	AV 0008-00		DATE	03-25-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .3616	13.81
	ORDER	40358	PEMBROKE	AV 0007-00		DATE	03-25-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .3616	13.81
	ORDER	40358	PEMBROKE	AV 0006-00		DATE	03-25-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .3616	13.81
	ORDER	40357	PEMBROKE	AV 0005-00		DATE	03-25-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .3616	13.81
	ORDER	40357	PEMBROKE	AV 0002-00		DATE	03-25-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .3616	13.81
	ORDER	40357	PEMBROKE	AV 0004-00		DATE	03-25-94	

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	APRIL 1994	7
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	37 DAYS	@ .3616	13.81
	ORDER	40357	PEMBROKE	AV 0003-00		DATE	03-25-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.82
	ORDER	33299	EDDY	ST 0095-00		DATE	04-02-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.82
	ORDER	33299	EDDY	ST 0039-00		DATE	04-02-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.82
	ORDER	33299	EDDY	ST 0037-00		DATE	04-02-94	
TOTAL ACTIVITY						FOR MONTH		40.39

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	APRIL 1994	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	2380	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	12,459.30
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	140.16	11.6800	11.82
003T	16	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	189.04
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.54
070T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.54
070X	4136	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	20,504.22
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.54
071X	206	5300	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,138.67
004X	705	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	4,814.27
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	158.16	13.1800	26.82
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	281.58
004T	58	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	777.71

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	APRIL 1994	9
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	152.28	12.6900	307.80
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	436.05
072X	1840	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	11,490.80
017T	77	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,440.77
017X	60	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	727.88
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	154.19
005X	424	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	5,296.29
005T	300	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	5,721.38
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	903.61
074T	951	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,039.54
074X	2369	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	26,858.54
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	175.53

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	APRIL 1994	10
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	136.05
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	663.83
075X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	746.28
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	830.40
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,104.70
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	58.18
MONTHLY CHARGES								115,329.87
MONTHLY ACTIVITY								40.39
TOTAL								115,370.26

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.