

Account Number 60100 85000 00 Amount Enclosed \$ 121,949.02 Amount Now Due \$ 246566.50
MAY 93



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0024656650

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.



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

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$246566.50
Account Number

SERVICE PERIOD
APR 30 TO MAY 31 1993 31 DAYS

TYPE OF METER READING
ACTUAL

	<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>	<u>KWH</u>
			<u>PRESENT</u>	<u>PREVIOUS</u>
60100 85000 00	999999999	S 7	0	0
Bill Date				739880

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

MAY 25 1993

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

JUNE 23

AVERAGE KWH
USAGE PER DAY

MONTH KWH

MAY 93 23867
APR 27358
MAR 27355
FEB 34789
JAN 93 37808
DEC 38510
NOV 34562
OCT 34088
SEP 26651
AUG 26560
JUL 23577
JUN 22968
MAY 92 24737

	PREVIOUS BALANCE	
BALANCE FORWARD	\$ 123078.99	
USAGE CHARGE:	739880 KWH X .15365=	113684.57
FUEL CHARGE:	739880 KWH X .00988=	7310.01
OCA CHARGE:	739880 KWH X .00121=	895.25
UCCA CHARGE:	739880 KWH X .00008=	59.19
RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	123078.99 X 1.25%=	1538.49
TOTAL CURRENT AMOUNT		\$ 123487.51
TOTAL ACCOUNT BALANCE		\$ 246566.50

MAKE SURE YOUR AIR CONDITIONER IS RUNNING AS EFFICIENTLY AS POSSIBLE
THIS SUMMER. CLEANING OR REPLACING CLOGGED AIR FILTERS WILL
INCREASE THE UNIT'S EFFICIENCY AND MAY PREVENT DAMAGE TO THE
COMPRESSOR.

IN CITY COUNCIL

JUN 17 1993

APPROVED:

Richard L. Clement CLERK

F11 113

JUN 11 2 12 PM '93

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		S07	MAY 1993	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	30640	MERCURY VAPOR WINGATE	RD 0004-00	NO CHARGE ALL NIGH	49 DAYS @ .1641 DATE 04-13-93		8.22CR
003XREMOV ORDER	4000	30571	MERCURY VAPOR WENDELL	ST 0008-00	NO CHARGE ALL NIGH	39 DAYS @ .1641 DATE 04-23-93		6.54CR
003XREMOV ORDER	4000	30763	MERCURY VAPOR GAGE	ST 0002-00	NO CHARGE ALL NIGH	39 DAYS @ .1641 DATE 04-23-93		6.54CR
003XREMOV ORDER	4000	30384	MERCURY VAPOR FEDERAL	ST 0016-00	NO CHARGE ALL NIGH	35 DAYS @ .1641 DATE 04-27-93		5.87CR
003XREMOV ORDER	4000	30384	MERCURY VAPOR FEDERAL	ST 0017-00	NO CHARGE ALL NIGH	35 DAYS @ .1641 DATE 04-27-93		5.87CR
003XREMOV ORDER	4000	30384	MERCURY VAPOR FEDERAL	ST 0018-00	NO CHARGE ALL NIGH	35 DAYS @ .1641 DATE 04-27-93		5.87CR
003XREMOV ORDER	4000	30384	MERCURY VAPOR FEDERAL	ST 0019-00	NO CHARGE ALL NIGH	35 DAYS @ .1641 DATE 04-27-93		5.87CR

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		S07	MAY 1993	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30384	MERCURY VAPOR FEDERAL	NO CHARGE ST	0020-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR
003XREMOV ORDER	4000 30384	MERCURY VAPOR FEDERAL	NO CHARGE ST	0021-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR
003XREMOV ORDER	4000 30385	MERCURY VAPOR FEDERAL	NO CHARGE ST	0022-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR
003XREMOV ORDER	4000 30385	MERCURY VAPOR FEDERAL	NO CHARGE ST	0023-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR
003XREMOV ORDER	4000 30385	MERCURY VAPOR FEDERAL	NO CHARGE ST	0024-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR
003XREMOV ORDER	4000 30385	MERCURY VAPOR FEDERAL	NO CHARGE ST	0025-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR
003XREMOV ORDER	4000 30385	MERCURY VAPOR FEDERAL	NO CHARGE ST	0026-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR

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	MAY	1993	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0002-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0003-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0004-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0005-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0006-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0007-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0008-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	

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	MAY 1993		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0009-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30726	MERCURY VAPOR LINWOOD	NO CHARGE AV	0010-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30727	MERCURY VAPOR LINWOOD	NO CHARGE AV	0011-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30727	MERCURY VAPOR LINWOOD	NO CHARGE AV	0012-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30727	MERCURY VAPOR LINWOOD	NO CHARGE AV	0013-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30727	MERCURY VAPOR LINWOOD	NO CHARGE AV	0014-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	
003XREMOV ORDER	4000 30727	MERCURY VAPOR LINWOOD	NO CHARGE AV	0015-00	ALL NIGH	35 DAYS DATE	@ .1641 04-27-93	5.87CR	

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	MAY	1993	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	30727	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1641	5.87CR	
			LINWOOD	AV 0019-00		DATE	04-27-93		
003XREMOV ORDER	4000	30727	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1641	5.87CR	
			LINWOOD	AV 0020-00		DATE	04-27-93		
003XREMOV ORDER	4000	30727	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1641	5.87CR	
			LINWOOD	AV 0022-00		DATE	04-27-93		
003XREMOV ORDER	4000	30727	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1641	5.87CR	
			LINWOOD	AV 0023-00		DATE	04-27-93		
003XREMOV ORDER	4000	30729	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1641	5.87CR	
			LINWOOD	AV 0024-00		DATE	04-27-93		
003XREMOV ORDER	4000	30729	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1641	5.87CR	
			LINWOOD	AV 0025-00		DATE	04-27-93		
003XREMOV ORDER	4000	30729	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1641	5.87CR	
			LINWOOD	AV 0026-00		DATE	04-27-93		

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	MAY 1993	6
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	35 DAYS	@ .1641	5.87CR
		30729	LINWOOD	AV 0027-00		DATE	04-27-93	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	7.97
		30640	WINGATE	RD 0004-00		DATE	04-13-93	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1608	7.49
		30650	RIDGEWAY	AV 0003-00		DATE	04-16-93	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1608	6.34
		30763	GAGE	ST 0002-00		DATE	04-23-93	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
		30726	LINWOOD	AV 0002-00		DATE	04-27-93	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
		30726	LINWOOD	AV 0003-00		DATE	04-27-93	
070X	IN STL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
		30726	LINWOOD	AV 0004-00		DATE	04-27-93	

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	MAY 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	35 DAYS	@ .1608	5.69
	ORDER	30726	LINWOOD	AV 0005-00		DATE	04-27-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
	ORDER	30726	LINWOOD	AV 0006-00		DATE	04-27-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
	ORDER	30726	LINWOOD	AV 0007-00		DATE	04-27-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
	ORDER	30726	LINWOOD	AV 0008-00		DATE	04-27-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
	ORDER	30726	LINWOOD	AV 0009-00		DATE	04-27-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
	ORDER	30726	LINWOOD	AV 0010-00		DATE	04-27-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.69
	ORDER	30727	LINWOOD	AV 0011-00		DATE	04-27-93	

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	MAY 1993	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0012-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0013-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0014-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0015-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0019-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0020-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0022-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69

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	MAY 1993	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 30727	SODIUM VAPOR LINWOOD	NO CHARGE AV	0023-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30729	SODIUM VAPOR LINWOOD	NO CHARGE AV	0024-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30729	SODIUM VAPOR LINWOOD	NO CHARGE AV	0025-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30729	SODIUM VAPOR LINWOOD	NO CHARGE AV	0026-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X INSTL ORDER	4000 30729	SODIUM VAPOR LINWOOD	NO CHARGE AV	0027-00	ALL NIGH	35 DAYS DATE	@ .1608 04-27-93	5.69
070X REMOV ORDER	4000 30783	SODIUM VAPOR WILLOW	NO CHARGE ST	0004-00	ALL NIGH	34 DAYS DATE	@ .1608 04-28-93	5.53CR
071X REMOV ORDER	5800 30650	SODIUM VAPOR RIDGEWAY	NO CHARGE AV	0003-00	ALL NIGH	46 DAYS DATE	@ .1815 04-16-93	8.47CR

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	MAY 1993	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000	30651	MERCURY VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .2107	10.63CR
			LOCKWOOD	ST 0026-00		DATE	04-13-93	
004XREMOV ORDER	8000	30382	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2107	7.59CR
			FEDERAL	ST 0003-00		DATE	04-27-93	
004XREMOV ORDER	8000	30382	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2107	7.59CR
			FEDERAL	ST 0004-00		DATE	04-27-93	
004XREMOV ORDER	8000	30382	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2107	7.59CR
			FEDERAL	ST 0005-00		DATE	04-27-93	
004XREMOV ORDER	8000	30382	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2107	7.59CR
			FEDERAL	ST 0006-00		DATE	04-27-93	
004XREMOV ORDER	8000	30382	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2107	7.59CR
			FEDERAL	ST 0010-00		DATE	04-27-93	
004XREMOV ORDER	8000	30382	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2107	7.59CR
			FEDERAL	ST 0011-00		DATE	04-27-93	

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	MAY 1993	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 30385	MERCURY VAPOR FEDERAL	NO CHARGE ST	0011-50	ALL NIGH	35 DAYS DATE	@ .2107 04-27-93	7.59CR
004XREMOV ORDER	8000 30731	MERCURY VAPOR DEXTER	NO CHARGE ST	0059-00	ALL NIGH	34 DAYS DATE	@ .2107 04-28-93	7.37CR
004XREMOV ORDER	8000 30383	MERCURY VAPOR FEDERAL	NO CHARGE ST	0004-50	ALL NIGH	31 DAYS DATE	@ .2107 05-01-93	6.72CR
004XREMOV ORDER	8000 30383	MERCURY VAPOR FEDERAL	NO CHARGE ST	0010-50	ALL NIGH	31 DAYS DATE	@ .2107 05-01-93	6.72CR
004XREMOV ORDER	8000 30383	MERCURY VAPOR FEDERAL	NO CHARGE ST	0012-00	ALL NIGH	31 DAYS DATE	@ .2107 05-01-93	6.72CR
004XREMOV ORDER	8000 30383	MERCURY VAPOR FEDERAL	NO CHARGE ST	0014-00	ALL NIGH	31 DAYS DATE	@ .2107 05-01-93	6.72CR
004XREMOV ORDER	8000 30383	MERCURY VAPOR FEDERAL	NO CHARGE ST	0015-00	ALL NIGH	31 DAYS DATE	@ .2107 05-01-93	6.72CR

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	MAY 1993		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 30806	MERCURY VAPOR SAYLES	NO CHARGE ST 0020-00	ALL NIGH	29 DAYS DATE	@ .2107 05-03-93	6.29CR	
004X	REMOV ORDER	8000 30806	MERCURY VAPOR SAYLES	NO CHARGE ST 0028-00	ALL NIGH	29 DAYS DATE	@ .2107 05-03-93	6.29CR	
072X	IN STL ORDER	9600 30651	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0026-00	ALL NIGH	49 DAYS DATE	@ .2019 04-13-93	10.07	
072X	IN STL ORDER	9600 30571	SODIUM VAPOR WENDELL	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS DATE	@ .2019 04-23-93	8.01	
072X	IN STL ORDER	9600 30382	SODIUM VAPOR FEDERAL	NO CHARGE ST 0003-00	ALL NIGH	35 DAYS DATE	@ .2019 04-27-93	7.20	
072X	IN STL ORDER	9600 30382	SODIUM VAPOR FEDERAL	NO CHARGE ST 0004-00	ALL NIGH	35 DAYS DATE	@ .2019 04-27-93	7.20	
072X	IN STL ORDER	9600 30382	SODIUM VAPOR FEDERAL	NO CHARGE ST 0005-00	ALL NIGH	35 DAYS DATE	@ .2019 04-27-93	7.20	

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	MAY 1993	13
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	35 DAYS	@ .2019	7.20
	ORDER	30382	FEDERAL	ST 0006-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30382	FEDERAL	ST 0010-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30382	FEDERAL	ST 0011-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30384	FEDERAL	ST 0016-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30384	FEDERAL	ST 0017-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30384	FEDERAL	ST 0018-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30384	FEDERAL	ST 0019-00		DATE	04-27-93	

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	MAY 1993	14
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	35 DAYS	@ .2019	7.20
	ORDER	30384	FEDERAL	ST 0020-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30384	FEDERAL	ST 0021-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30385	FEDERAL	ST 0011-50		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30385	FEDERAL	ST 0022-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30385	FEDERAL	ST 0023-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30385	FEDERAL	ST 0024-00		DATE	04-27-93	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2019	7.20
	ORDER	30385	FEDERAL	ST 0025-00		DATE	04-27-93	

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	MAY 1993	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30385	SODIUM VAPOR FEDERAL	NO CHARGE ST 0026-00	ALL NIGH	35 DAYS DATE	@ .2019 04-27-93	7.20
072X	REMOV ORDER	9600 30730	SODIUM VAPOR DEXTER	NO CHARGE ST 0025-00	ALL NIGH	34 DAYS DATE	@ .2019 04-28-93	6.98CR
072X	REMOV ORDER	9600 30730	SODIUM VAPOR DEXTER	NO CHARGE ST 0025-50	ALL NIGH	34 DAYS DATE	@ .2019 04-28-93	6.98CR
072X	INSTL ORDER	9600 30783	SODIUM VAPOR WILLOW	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS DATE	@ .2019 04-28-93	6.98
072X	INSTL ORDER	9600 30383	SODIUM VAPOR FEDERAL	NO CHARGE ST 0004-50	ALL NIGH	31 DAYS DATE	@ .2019 05-01-93	6.37
072X	INSTL ORDER	9600 30383	SODIUM VAPOR FEDERAL	NO CHARGE ST 0010-50	ALL NIGH	31 DAYS DATE	@ .2019 05-01-93	6.37
072X	INSTL ORDER	9600 30383	SODIUM VAPOR FEDERAL	NO CHARGE ST 0012-00	ALL NIGH	31 DAYS DATE	@ .2019 05-01-93	6.37

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	MAY 1993	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30383	SODIUM VAPOR FEDERAL	NO CHARGE ST 0014-00	ALL NIGH	31 DAYS DATE	@ .2019 05-01-93	6.37
072X	INSTL ORDER	9600 30383	SODIUM VAPOR FEDERAL	NO CHARGE ST 0015-00	ALL NIGH	31 DAYS DATE	@ .2019 05-01-93	6.37
072X	INSTL ORDER	9600 30806	SODIUM VAPOR SAYLES	NO CHARGE ST 0020-00	ALL NIGH	29 DAYS DATE	@ .2019 05-03-93	5.97
072X	INSTL ORDER	9600 30806	SODIUM VAPOR SAYLES	NO CHARGE ST 0028-00	ALL NIGH	29 DAYS DATE	@ .2019 05-03-93	5.97
017T	REMOV ORDER	15000 30737	MERCURY VAPOR RT 10 SERV RPHW	METAL 0007-00	ALL NIGH	39 DAYS DATE	@ .5342 04-23-93	21.39CR
005T	REMOV ORDER	22000 30779	MERCURY VAPOR CAHIR	METAL ST 0010-00	ALL NIGH	35 DAYS DATE	@ .5573 04-27-93	20.00CR
005X	REMOV ORDER	22000 30736	MERCURY VAPOR HARRIS	NO CHARGE AV 9050-00	ALL NIGH	41 DAYS DATE	@ .3791 04-21-93	16.13CR

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	MAY 1993	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 30736	MERCURY VAPOR HARRIS	NO CHARGE AV	9054-00	ALL NIGH	41 DAYS @ .3791 DATE	04-21-93	16.13CR
005XREMOV ORDER	22000 30785	MERCURY VAPOR WAYLAND	NO CHARGE AV	0003-00	ALL NIGH	34 DAYS @ .3791 DATE	04-28-93	13.37CR
074XINSTL ORDER	27500 30779	SODIUM VAPOR CAHIR	METAL ST	0010-00	ALL NIGH	35 DAYS @ .5398 DATE	04-27-93	19.21
074XINSTL ORDER	27500 30736	SODIUM VAPOR HARRIS	NO CHARGE AV	9050-00	ALL NIGH	41 DAYS @ .3616 DATE	04-21-93	15.21
074XINSTL ORDER	27500 30736	SODIUM VAPOR HARRIS	NO CHARGE AV	9054-00	ALL NIGH	41 DAYS @ .3616 DATE	04-21-93	15.21
074XINSTL ORDER	27500 30730	SODIUM VAPOR DEXTER	NO CHARGE ST	0025-00	ALL NIGH	34 DAYS @ .3616 DATE	04-28-93	12.60
074XINSTL ORDER	27500 30730	SODIUM VAPOR DEXTER	NO CHARGE ST	0025-50	ALL NIGH	34 DAYS @ .3616 DATE	04-28-93	12.60

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	MAY 1993	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30731	SODIUM VAPOR DEXTER	NO CHARGE ST 0059-00	ALL NIGH	34 DAYS DATE	@ .3616 04-28-93	12.60
075X	INSTL ORDER	50000 30785	SODIUM VAPOR WAYLAND	NO CHARGE AV 0003-00	ALL NIGH	34 DAYS DATE	@ .4790 04-28-93	16.79
					TOTAL ACTIVITY	FOR MONTH		2.35

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	MAY 1993	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4775	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,349.83
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	199.87
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.36
070X	1780	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	8,801.60
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.85
071X	219	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,226.11
004X	998	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,588.32
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.04
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	252.45
004T	65	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	781.40

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	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072R	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	138.72	11.5600	280.15
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	396.88
072X	1510	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,441.82
017T	90	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,501.28
017X	64	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	720.70
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	251.45
005X	576	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	6,889.49
005T	330	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,735.70
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	296.64	24.7200	802.47
074T	955	27500	SODIUM VAPOR	METAL	ALL NIGHT	197.04	16.4200	15,945.65
074X	2267	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	25,565.00
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	167.84

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	MAY	21
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	135.32
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	613.24
075X	11	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	165.24
078X	45	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	777.81
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	1,972.94
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	54.37
MONTHLY CHARGES								113,682.22
MONTHLY ACTIVITY								2.35
TOTAL								113,684.57

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.