

FEB 91

Account Number
60100 85000 00

Amount Enclosed

\$ 124243.84

Amount Now Due

-160-
\$128362.81

Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012836281

8 2 16
3 RABill Payable
Upon ReceiptWhen paying in person, bring entire bill for faster service.
Return the top portion of your bill with your payment.

Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

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

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

Amount Now Due

\$128362.81

SERVICE PERIOD

JAN 31 TO FEB 28 1991 28 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READINGPRESENT

0

PREVIOUS

0

KWHUSAGE

1086936

Bill Date

FEB 25 1991

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

MARCH 25

PREVIOUS BALANCE

PAYMENT

02/06/91

\$ 235280.14

PAYMENT

02/25/91

-108302.18

BALANCE FORWARD

-122858.99

4118.97

PLEASE MAIL BY

MARCH 20

USAGE CHARGE:

1086936 KWH X .10367=

112681.70

FUEL CHARGE:

1086936 KWH X .00926=

10065.03

OCA CHARGE:

1086936 KWH X .00121=

1315.19

RHODE ISLAND SVC TAX - EXEMPT

UCCA CHARGE:

1086936 KWH X .00012=

130.43

INTEREST CHARGE:

4118.97 X 1.25%=

51.49

TOTAL CURRENT AMOUNT

\$ 124243.84

MONTH KWH

TOTAL ACCOUNT BALANCE

\$ 128362.81

FEB 91 38819

JAN 91 39838

DEC 39049

NOV 44806

OCT 39997

SEP 36777

AUG 32136

JUL 28254

JUN 28417

MAY 30605

APR 35048

MAR 39656

FEB 90 43846

YOU CAN HELP US GET ACCURATE READINGS OF YOUR ELECTRICITY USAGE BY
ALLOWING OUR METER READERS CLEAR ACCESS TO YOUR METER. IF IT IS
INDOORS, KEEP HALLS AND STAIRWAYS CLEAR. IF YOUR METER IS OUTDOORS,
PLEASE KEEP SIDEWALKS CLEAR OF SNOW AND ICE. THANKS.

IN CITY COUNCIL

MAR 7 1991

APPROVED:

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 electrical load.

PROVIDENCE, R.I.
FEB 28 10 42 AM '91

02 11 91

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	FEBRUARY 1991		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51326	MERCURY VAPOR WINDMILL	NO CHARGE ST 0001-00	ALL NIGH2	03 DAYS @ DATE	.1453 08-10-90	34.21CR	
003X	REMOV ORDER	4000 51326	MERCURY VAPOR WINDMILL	NO CHARGE ST 0002-00	ALL NIGH2	03 DAYS @ DATE	.1453 08-10-90	34.21CR	
003X	REMOV ORDER	4000 51326	MERCURY VAPOR WINDMILL	NO CHARGE ST 0003-00	ALL NIGH2	03 DAYS @ DATE	.1453 08-10-90	34.21CR	
003X	REMOV ORDER	4000 51326	MERCURY VAPOR WINDMILL	NO CHARGE ST 0006-00	ALL NIGH2	03 DAYS @ DATE	.1453 08-10-90	34.21CR	
003X	REMOV ORDER	4000 51326	MERCURY VAPOR WINDMILL	NO CHARGE ST 0007-00	ALL NIGH2	03 DAYS @ DATE	.1453 08-10-90	34.21CR	
003X	REMOV ORDER	4000 51326	MERCURY VAPOR WINDMILL	NO CHARGE ST 0009-00	ALL NIGH2	03 DAYS @ DATE	.1453 08-10-90	34.21CR	
003X	REMOV ORDER	4000 51326	MERCURY VAPOR WINDMILL	NO CHARGE ST 0010-00	ALL NIGH2	03 DAYS @ DATE	.1453 08-10-90	34.21CR	

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	FEBRUARY 1991		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45609	MERCURY VAPOR SUMTER	NO CHARGE ST 0021-00	ALL NIGH171 DAYS DATE	@ .1453 09-11-90	28.97CR		
003X	REMOV ORDER	4000 45609	MERCURY VAPOR SUMTER	NO CHARGE ST 0022-00	ALL NIGH171 DAYS DATE	@ .1453 09-11-90	28.97CR		
003X	REMOV ORDER	4000 45609	MERCURY VAPOR SUMTER	NO CHARGE ST 0023-00	ALL NIGH171 DAYS DATE	@ .1453 09-11-90	28.97CR		
003X	REMOV ORDER	4000 45609	MERCURY VAPOR SUMTER	NO CHARGE ST 0024-00	ALL NIGH171 DAYS DATE	@ .1453 09-11-90	28.97CR		
003X	REMOV ORDER	4000 45609	MERCURY VAPOR SUMTER	NO CHARGE ST 0025-00	ALL NIGH171 DAYS DATE	@ .1453 09-11-90	28.97CR		
003X	REMOV ORDER	4000 45894	MERCURY VAPOR BALCOM	NO CHARGE ST 0001-00	ALL NIGH171 DAYS DATE	@ .1453 09-11-90	28.97CR		
003X	REMOV ORDER	4000 47015	MERCURY VAPOR MERINO	NO CHARGE ST 0008-00	ALL NIGH148 DAYS DATE	@ .1453 10-04-90	25.14CR		

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	FEBRUARY 1991		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 47015	MERCURY VAPOR MERINO ST	NO CHARGE 0009-50	ALL NIGH1	48 DAYS DATE	@ .1453 10-04-90	25.14CR	
003X	REMOV ORDER	4000 47017	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0002-00	ALL NIGH1	48 DAYS DATE	@ .1453 10-04-90	25.14CR	
003X	REMOV ORDER	4000 47017	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0003-00	ALL NIGH1	48 DAYS DATE	@ .1453 10-04-90	25.14CR	
003X	REMOV ORDER	4000 47017	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0004-00	ALL NIGH1	48 DAYS DATE	@ .1453 10-04-90	25.14CR	
003X	REMOV ORDER	4000 47017	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0005-00	ALL NIGH1	48 DAYS DATE	@ .1453 10-04-90	25.14CR	
003X	REMOV ORDER	4000 47017	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0007-00	ALL NIGH1	48 DAYS DATE	@ .1453 10-04-90	25.14CR	
003X	REMOV ORDER	4000 47017	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0008-00	ALL NIGH1	48 DAYS DATE	@ .1453 10-04-90	25.14CR	

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	FEBRUARY 1991		4
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 NIGH1	48 DAYS	@ .1453	25.14CR	
		47017	MOORFIELD ST	0009-00		DATE	10-04-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1453	25.14CR	
		47017	MOORFIELD ST	0009-50		DATE	10-04-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1453	25.14CR	
		47018	MOORFIELD ST	0010-00		DATE	10-04-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1453	25.14CR	
		47018	MOORFIELD ST	0011-00		DATE	10-04-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1453	25.14CR	
		47018	MOORFIELD ST	0012-00		DATE	10-04-90		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1785	32.71CR	
		47013	SILVER LAKE AV	0001-00		DATE	10-04-90		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1785	32.71CR	
		47013	SILVER LAKE AV	0005-00		DATE	10-04-90		

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	FEBRUARY 1991		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 47013	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0006-00	ALL NIGH1	48 DAYS DATE	@ .1785 10-04-90	32.71CR	
004X	REMOV ORDER	8000 47013	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0007-00	ALL NIGH1	48 DAYS DATE	@ .1785 10-04-90	32.71CR	
004X	REMOV ORDER	8000 47013	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0008-00	ALL NIGH1	48 DAYS DATE	@ .1785 10-04-90	32.71CR	
004X	REMOV ORDER	8000 47013	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0010-00	ALL NIGH1	48 DAYS DATE	@ .1785 10-04-90	32.71CR	
004X	REMOV ORDER	8000 47013	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0011-00	ALL NIGH1	48 DAYS DATE	@ .1785 10-04-90	32.71CR	
004X	REMOV ORDER	8000 47013	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0012-00	ALL NIGH1	48 DAYS DATE	@ .1785 10-04-90	32.71CR	
004X	REMOV ORDER	8000 47014	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0013-00	ALL NIGH1	48 DAYS DATE	@ .1785 10-04-90	32.71CR	

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	FEBRUARY 1991		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 47014	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0015-00	ALL NIGH148 DAYS DATE	@ .1785 10-04-90		32.71CR	
004X	REMOV ORDER	8000 47014	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0016-00	ALL NIGH148 DAYS DATE	@ .1785 10-04-90		32.71CR	
004X	REMOV ORDER	8000 47014	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0018-00	ALL NIGH148 DAYS DATE	@ .1785 10-04-90		32.71CR	
004X	REMOV ORDER	8000 47014	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0019-00	ALL NIGH148 DAYS DATE	@ .1785 10-04-90		32.71CR	
004X	REMOV ORDER	8000 47014	MERCURY VAPOR SILVER LAKE AV	NO CHARGE 0020-00	ALL NIGH148 DAYS DATE	@ .1785 10-04-90		32.71CR	
004X	REMOV ORDER	8000 47015	MERCURY VAPOR MERIND ST	NO CHARGE 0006-00	ALL NIGH148 DAYS DATE	@ .1785 10-04-90		32.71CR	
004X	REMOV ORDER	8000 47017	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0006-00	ALL NIGH148 DAYS DATE	@ .1785 10-04-90		32.71CR	

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	FEBRUARY 1991		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14	
	ORDER	47013	SILVER LAKE AV	0001-00		DATE	10-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14	
	ORDER	47013	SILVER LAKE AV	0003-00		DATE	10-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14	
	ORDER	47013	SILVER LAKE AV	0005-00		DATE	10-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14	
	ORDER	47013	SILVER LAKE AV	0006-00		DATE	10-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14	
	ORDER	47013	SILVER LAKE AV	0007-00		DATE	10-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14	
	ORDER	47013	SILVER LAKE AV	0008-00		DATE	10-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14	
	ORDER	47013	SILVER LAKE AV	0010-00		DATE	10-04-90		

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	FEBRUARY 1991		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 47013	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0011-00	ALL NIGH1	48 DAYS DATE	@ .1920 10-04-90	32.14	
044X	INSTL ORDER	10000 47013	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0012-00	ALL NIGH1	48 DAYS DATE	@ .1920 10-04-90	32.14	
044X	INSTL ORDER	10000 47014	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0013-00	ALL NIGH1	48 DAYS DATE	@ .1920 10-04-90	32.14	
044X	INSTL ORDER	10000 47014	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0015-00	ALL NIGH1	48 DAYS DATE	@ .1920 10-04-90	32.14	
044X	INSTL ORDER	10000 47014	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0016-00	ALL NIGH1	48 DAYS DATE	@ .1920 10-04-90	32.14	
044X	REMOV ORDER	10000 47014	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0017-00	ALL NIGH1	48 DAYS DATE	@ .1920 10-04-90	32.14CR	
044X	INSTL ORDER	10000 47014	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0017-00	ALL NIGH1	48 DAYS DATE	@ .1920 10-04-90	32.14	

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	FEBRUARY 1991	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14
	ORDER	47014	SILVER LAKE AV	0018-00		DATE	10-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14
	ORDER	47014	SILVER LAKE AV	0019-00		DATE	10-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	48 DAYS	@ .1920	32.14
	ORDER	47014	SILVER LAKE AV	0020-00		DATE	10-04-90	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH2	24 DAYS	@ .4073	111.00CR
	ORDER	51324	MANTON AV	0002-00		DATE	07-20-90	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH2	24 DAYS	@ .4073	111.00CR
	ORDER	51324	MANTON AV	0003-00		DATE	07-20-90	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	72 DAYS	@ .4073	36.31CR
	ORDER	51685	SUMMER ST	0011-00		DATE	12-19-90	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	24 DAYS	@ .3054	88.17CR
	ORDER	51324	MANTON AV	0004-50		DATE	07-20-90	

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	FEBRUARY 1991	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 51324	MERCURY VAPOR MANTON	NO CHARGE AV 0008-50	ALL NIGH2	24 DAYS DATE	@ .3054 07-20-90	88.17CR
005X	REMOV ORDER	22000 51324	MERCURY VAPOR MANTON	NO CHARGE AV 0010-00	ALL NIGH2	24 DAYS DATE	@ .3054 07-20-90	88.17CR
005X	REMOV ORDER	22000 51324	MERCURY VAPOR MANTON	NO CHARGE AV 0012-00	ALL NIGH2	24 DAYS DATE	@ .3054 07-20-90	88.17CR
005X	REMOV ORDER	22000 51324	MERCURY VAPOR MANTON	NO CHARGE AV 0014-00	ALL NIGH2	24 DAYS DATE	@ .3054 07-20-90	88.17CR
005X	REMOV ORDER	22000 51324	MERCURY VAPOR MANTON	NO CHARGE AV 0018-00	ALL NIGH2	24 DAYS DATE	@ .3054 07-20-90	88.17CR
005X	REMOV ORDER	22000 47013	MERCURY VAPOR SILVER LAKE	NO CHARGE AV 0003-00	ALL NIGH1	48 DAYS DATE	@ .3054 10-04-90	59.39CR
005X	REMOV ORDER	22000 47022	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0071-00	ALL NIGH1	48 DAYS DATE	@ .3054 10-04-90	59.39CR

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	FEBRUARY 1991		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH2	24 DAYS	@ .4336	109.88	
	ORDER	51324	MANTON	AV 0002-00		DATE	07-20-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH2	24 DAYS	@ .4336	109.88	
	ORDER	51324	MANTON	AV 0003-00		DATE	07-20-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	24 DAYS	@ .3317	87.05	
	ORDER	51324	MANTON	AV 0004-50		DATE	07-20-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	24 DAYS	@ .3317	87.05	
	ORDER	51324	MANTON	AV 0008-50		DATE	07-20-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	24 DAYS	@ .3317	87.05	
	ORDER	51324	MANTON	AV 0010-00		DATE	07-20-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	24 DAYS	@ .3317	87.05	
	ORDER	51324	MANTON	AV 0012-00		DATE	07-20-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	24 DAYS	@ .3317	87.05	
	ORDER	51324	MANTON	AV 0014-00		DATE	07-20-90		

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	FEBRUARY 1991		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	24 DAYS	@ .3317	87.05	
	ORDER	51324	MANTON	AV 0018-00		DATE	07-20-90		
						TOTAL ACTIVITY	FOR MONTH	945.42CR	

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	FEBRUARY 1991		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
050H	5	1000	INCANDESCENT	METAL	ALL NIGHT	66.84	5.5700	30.74	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	90.24	7.5200	8.18	
003H	20	4000	MERCURY VAPOR	METAL	ALL NIGHT	90.24	7.5200	163.51	
003X	6734	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	53.04	4.4200	34,179.23	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	90.24	7.5200	8.18	
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	66.84	5.5700	5.91	
045X	222	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.40	5.4500	1,317.33	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	102.36	8.5300	19.34	
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	102.36	8.5300	222.40	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	29.01	
004H	77	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	744.55	
004X	1763	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	11,582.08	

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	FEBRUARY 1991		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044B	28	10000	SODIUM VAPOR	WOOD	ALL NIGHT	107.28	8.9400	269.11	
044H	6	10000	SODIUM VAPOR	METAL	ALL NIGHT	107.28	8.9400	57.67	
044X	740	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.08	5.8400	4,818.31	
017H	137	15000	MERCURY VAPOR	METAL	ALL NIGHT	132.12	11.0100	1,861.23	
017X	117	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.92	7.9100	1,226.82	
072H	11	15000	MERCURY VAPOR	METAL	ALL NIGHT	194.40	16.2000	206.53	
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	185.52	15.4600	644.27	
005H	476	22000	MERCURY VAPOR	METAL	ALL NIGHT	148.68	12.3900	7,123.65	
005X	1353	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	111.48	9.2900	16,054.22	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	148.68	12.3900	14.97	
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	260.16	21.6800	48.51	
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	279.36	23.2800	149.61	

