

Account Number      Amount Enclosed      Amount Now Due

SEP. 93      60100 85000 .00      \$ 127,033.70      \$257126.83



**Narragansett Electric**

A New England Electric System company

53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0025712683

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	
\$257126.83	<u>SERVICE PERIOD</u>	<u>TYPE OF METER READING</u>
Account Number	AUG 31 TO SEP 30 1993 30 DAYS	ACTUAL
60100 85000 00	<u>METER NUMBER</u>	<u>METER READING</u>
Bill Date	999999999	<u>PRESENT</u> <u>PREVIOUS</u>
	S 7	0      0
		<u>KWH USAGE</u>
		894431
AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
SEP 23 1993	RATE: STREET LIGHTING SERVICE S7	
TO	PREVIOUS BALANCE	\$ 252181.34
AVOID INTEREST	PAYMENT-THANK YOU 08/26/93	-123694.30
PAYMENT MUST	BALANCE FORWARD	128487.04
BE RECEIVED BY		
OCTOBER 22	USAGE CHARGE:	894431 KWH X .12784= 114341.73
	FUEL CHARGE:	894431 KWH X .01290= 11538.16
	OCA CHARGE:	894431 KWH X .00121= 1082.26
	UCCA CHARGE:	894431 KWH X .00008= 71.55
AVERAGE KWH	RHODE ISLAND SVC TAX - EXEMPT	
USAGE PER DAY	INTEREST CHARGE:	128487.04 X 1.25%= 1606.09
	TOTAL CURRENT AMOUNT	\$ 128639.79
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 257126.83
SEP 93 29814		
AUG 25719		
JUL 22825		
JUN 22224		
MAY 23867		
APR 27358		
MAR 27355		
FEB 34789		
JAN 93 37808		
DEC 38510		
NOV 34562		
OCT 34088		
SEP 92 26651		

WHEN SHOPPING FOR A NEW MAJOR APPLIANCE, PLEASE READ THE POSTED "ENERGY GUIDE" LABEL TO HELP YOU SELECT THE MOST ENERGY-EFFICIENT MODELS AVAILABLE.

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

36. Wd 54 2 3 MON

IN CITY COUNCIL

NOV 18 1993

APPROVED:

*Michael 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**

<b>KWH</b>	Kilowatthour, a basic unit of electricity used.
<b>Customer Charge</b>	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.
<b>Usage Charge</b>	The portion of your bill that covers the cost of the electricity you used during the service period.
<b>Fuel Charge</b>	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.
<b>UCCA</b>	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.
<b>OCA</b>	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
<b>Off-Peak</b>	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
<b>Peak</b>	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.
<b>Estimated Bill</b>	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.
<b>Meter Constant</b>	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
<b>Demand Charge</b>	The cost of providing generation, electrical transmission and distribution equipment to accomodate 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	SEPTEMBER 1993	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4689	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,023.53
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.54
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.92	10.4100	10.54
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	200.32
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.38
070X	1829	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	9,068.91
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.87
071X	208	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,168.08
004X	964	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,400.13
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.12
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	253.24
004T	65	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	783.84

Account Number 60100 85000 00 Amount Enclosed \$ 127,608.32 Amount Now Due \$261038.48  
OCT 93



**Narragansett Electric**

A New England Electric System company

53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0026103848

8 2 16  
/ 3 RA

BILL PAYABLE UPON RECEIPT

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**Narragansett Electric**

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI	
\$261038.48	<u>SERVICE PERIOD</u> SEP 30 TO OCT 31 1993 31 DAYS	<u>TYPE OF METER READING</u> ACTUAL
Account Number	60100 85000 00	
	<u>METER NUMBER</u> 99999999	<u>RATE</u> S 7
Bill Date	<u>METER READING</u> PRESENT 0 PREVIOUS 0	<u>KWH USAGE</u> 1019815
AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
OCT 25 1993	RATE: STREET LIGHTING SERVICE S7	
TO	PREVIOUS BALANCE	\$ 257126.83
AVOID INTEREST	PAYMENT-THANK YOU 09/30/93	-125343.96
PAYMENT MUST	BALANCE FORWARD	131782.87
BE RECEIVED BY		
NOVEMBER 23	USAGE CHARGE: 1019815 KWH X .11094=	113137.14
	FUEL CHARGE: 1019815 KWH X .01290=	13155.61
	OCA CHARGE: 1019815 KWH X .00121=	1233.98
	UCCA CHARGE: 1019815 KWH X .00008=	81.59
AVERAGE KWH	RHODE ISLAND SVC TAX - EXEMPT	
USAGE PER DAY	INTEREST CHARGE: 131782.87 X 1.25%=	1647.29
	TOTAL CURRENT AMOUNT	\$ 129255.61
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 261038.48
OCT 93 32897		
SEP 29814		
AUG 25719		
JUL 22825		
JUN 22224		
MAY 23867		
APR 27358		
MAR 27355		
FEB 34789		
JAN 93 37808		
DEC 38510		
NOV 34562		
OCT 92 34088		

IF YOU HAVE AN ELECTRIC WATER HEATER, AUTUMN IS A GOOD TIME TO WRAP IT AND INSULATE YOUR HOT WATER PIPES. YOUR HOME WILL BE BETTER PREPARED FOR THE COLDER WEATHER AND YOU'LL ALSO SAVE ON YOUR WATER HEATING COSTS. THE CORRECT INSULATION MATERIALS, AS WELL AS INSTRUCTIONS, ARE AVAILABLE AT MOST HARDWARE STORES.

**IN CITY COUNCIL**

APPROVED:

*Michael R. Clement* CLERK

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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	OCTOBER 1993	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003R ORDER	4000 32464	MERCURY VAPOR WILNA	RUSTIC ST	0004-00	ALL NIGH	68 DAYS DATE	@ .3422 08-25-93	23.58CR
003X ORDER	4000 32322	MERCURY VAPOR GLENHAM	NO CHARGE ST	0003-00	ALL NIGH	11 DAYS DATE	@ .1641 07-13-93	18.70CR
003X ORDER	4000 32322	MERCURY VAPOR GLENHAM	NO CHARGE ST	0004-00	ALL NIGH	11 DAYS DATE	@ .1641 07-13-93	18.70CR
003X ORDER	4000 32322	MERCURY VAPOR GLENHAM	NO CHARGE ST	0005-00	ALL NIGH	11 DAYS DATE	@ .1641 07-13-93	18.70CR
003X ORDER	4000 32322	MERCURY VAPOR GLENHAM	NO CHARGE ST	0006-00	ALL NIGH	11 DAYS DATE	@ .1641 07-13-93	18.70CR
003X ORDER	4000 32323	MERCURY VAPOR GLENHAM	NO CHARGE ST	0007-00	ALL NIGH	11 DAYS DATE	@ .1641 07-13-93	18.70CR
003X ORDER	4000 32323	MERCURY VAPOR GLENHAM	NO CHARGE ST	0008-00	ALL NIGH	11 DAYS DATE	@ .1641 07-13-93	18.70CR

# 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	OCTOBER 1993	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32323	MERCURY VAPOR GLENHAM	NO CHARGE ST	0009-00	ALL NIGH11	11 DAYS @ DATE	.1641 07-13-93	18.70CR
003XREMOV ORDER	4000 32322	MERCURY VAPOR GLENHAM	NO CHARGE ST	0001-00	ALL NIGH11	11 DAYS @ DATE	.1641 07-13-93	18.70CR
003XREMOV ORDER	4000 32322	MERCURY VAPOR GLENHAM	NO CHARGE ST	0002-00	ALL NIGH11	11 DAYS @ DATE	.1641 07-13-93	18.70CR
003XREMOV ORDER	4000 32451	MERCURY VAPOR VETO	NO CHARGE ST	0003-00	ALL NIGH	91 DAYS @ DATE	.1641 08-02-93	15.34CR
003XREMOV ORDER	4000 32395	MERCURY VAPOR CURTIS	NO CHARGE ST	0011-00	ALL NIGH	90 DAYS @ DATE	.1641 08-03-93	15.17CR
003XREMOV ORDER	4000 32396	MERCURY VAPOR SMART	NO CHARGE ST	0014-00	ALL NIGH	90 DAYS @ DATE	.1641 08-03-93	15.17CR
003XREMOV ORDER	4000 32433	MERCURY VAPOR ALEPPO	NO CHARGE ST	9013-00	ALL NIGH	80 DAYS @ DATE	.1641 08-13-93	13.49CR

# 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	OCTOBER 1993	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	32411	4000	MERCURY VAPOR LUCILE	NO CHARGE ST 0002-00	ALL NIGH	72 DAYS DATE	@ .1641 08-21-93	12.15CR
003XREMOV ORDER	32412	4000	MERCURY VAPOR OLD TANNERY RD	NO CHARGE ST 0002-00	ALL NIGH	72 DAYS DATE	@ .1641 08-21-93	12.15CR
003XREMOV ORDER	32442	4000	MERCURY VAPOR MANSFIELD	NO CHARGE ST 0002-00	ALL NIGH	72 DAYS DATE	@ .1641 08-21-93	12.15CR
003XREMOV ORDER	32454	4000	MERCURY VAPOR CUTLER	NO CHARGE ST 0003-00	ALL NIGH	70 DAYS DATE	@ .1641 08-23-93	11.81CR
003XREMOV ORDER	32458	4000	MERCURY VAPOR DEPINEDO	NO CHARGE ST 0009-00	ALL NIGH	70 DAYS DATE	@ .1641 08-23-93	11.81CR
003XREMOV ORDER	32462	4000	MERCURY VAPOR O NEIL	NO CHARGE ST 0000-50	ALL NIGH	69 DAYS DATE	@ .1641 08-24-93	11.64CR
003XREMOV ORDER	32466	4000	MERCURY VAPOR DANTE	NO CHARGE ST 0005-00	ALL NIGH	68 DAYS DATE	@ .1641 08-25-93	11.47CR



# 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	OCTOBER 1993	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32460	MERCURY VAPOR COMO	NO CHARGE ST	0001-00	ALL NIGH	66 DAYS DATE	@ .1641 08-27-93	11.14CR
003XREMOV ORDER	4000 32514	MERCURY VAPOR AUGUST	NO CHARGE ST	0001-00	ALL NIGH	63 DAYS DATE	@ .1641 08-30-93	10.63CR
003XREMOV ORDER	4000 32480	MERCURY VAPOR HAMPTON	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1641 09-10-93	8.78CR
003XREMOV ORDER	4000 32542	MERCURY VAPOR NEIL	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1641 09-10-93	8.78CR
003XREMOV ORDER	4000 32482	MERCURY VAPOR RAPHAEL	NO CHARGE AV	0011-00	ALL NIGH	49 DAYS DATE	@ .1641 09-13-93	8.27CR
003XREMOV ORDER	4000 32707	MERCURY VAPOR PORTLAND	NO CHARGE ST	0002-00	ALL NIGH	42 DAYS DATE	@ .1641 09-20-93	7.09CR
003XREMOV ORDER	4000 32707	MERCURY VAPOR PORTLAND	NO CHARGE ST	0004-00	ALL NIGH	42 DAYS DATE	@ .1641 09-20-93	7.09CR

# 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	OCTOBER 1993	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	32713	4000	MERCURY VAPOR AMHERST ST	NO CHARGE 0030-CO	ALL NIGH	41 DAYS DATE	@ .1641 09-21-93	6.93CR
003XREMOV ORDER	32717	4000	MERCURY VAPOR BELMONT AV	NO CHARGE 0010-00	ALL NIGH	34 DAYS DATE	@ .1641 09-28-93	5.75CR
003XREMOV ORDER	32723	4000	MERCURY VAPOR WESCOTT AV	NO CHARGE 0009-00	ALL NIGH	28 DAYS DATE	@ .1641 10-04-93	4.73CR
070XREMOV ORDER	32295	4000	SODIUM VAPOR HOPE ST	NO CHARGE 0008-00	ALL NIGH	16 DAYS DATE	@ .1608 07-08-93	18.90CR
004TREMOV ORDER	30816	8000	MERCURY VAPOR GEO M COHAN BL	METAL 0006-00	ALL NIGH	82 DAYS DATE	@ .3889 05-03-93	72.02CR
004XREMOV ORDER	32410	8000	MERCURY VAPOR LESTER ST	NO CHARGE 0008-00	ALL NIGH	72 DAYS DATE	@ .2107 08-21-93	15.74CR
004XREMOV ORDER	32707	8000	MERCURY VAPOR PORTLAND ST	NO CHARGE 0003-00	ALL NIGH	42 DAYS DATE	@ .2107 09-20-93	9.20CR

13298 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	S07	OCTOBER 1993	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	80 DAYS	@ .2019	16.52CR
		32431	WAYLAND	AV		DATE	08-13-93	
017T	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	70 DAYS	@ .5342	38.65CR
		32449	POINT	ST		DATE	08-23-93	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	28 DAYS	@ .3561	10.51CR
		32721	EAGLE	ST		DATE	10-04-93	
091T	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	17 DAYS	@ .8903	108.05CR
		32292	HOPE	ST		DATE	07-07-93	
091T	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	17 DAYS	@ .8903	108.05CR
		32289	HOPE	ST		DATE	07-07-93	
091T	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	17 DAYS	@ .8903	108.05CR
		32290	HOPE	ST		DATE	07-07-93	
091T	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	17 DAYS	@ .8903	108.05CR
		32291	HOPE	ST		DATE	07-07-93	

# 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	OCTOBER 1993	7
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	@ .5573	71.71CR
		32255	POINT	ST 0006-00		DATE	06-29-93	
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	75 DAYS	@ .5573	43.14CR
		32444	EDDY	ST 0054-00		DATE	08-18-93	
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	75 DAYS	@ .5573	43.14CR
		32445	EDDY	ST 0058-00		DATE	08-18-93	
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	75 DAYS	@ .5573	43.14CR
		32446	EDDY	ST 0060-00		DATE	08-18-93	
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	75 DAYS	@ .5573	43.14CR
		32447	EDDY	ST 0072-00		DATE	08-18-93	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .3791	19.49CR
		32470	ELMGROVE	AV 0102-00		DATE	09-13-93	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .3791	19.49CR
		32251	WICKENDEN	ST 0007-00		DATE	09-13-93	

### LIGHTING ACTIVITY AND BILLING DETAIL

TOTAL ACTIVITY FOR MONTH 1,684.76CR

# THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1993	9

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			TYPE	POLE				
003X	4689	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,119.75
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.56
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.92	10.4100	10.56
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	200.71
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.39
070X	1829	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	9,087.68
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.88
071X	208	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,171.63
004X	964	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,436.40
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.19
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	254.03
004T	65	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	786.29

# 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	OCTOBER 1993	10

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	281.22
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	398.39
072X	1567	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,867.90
017T	89	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,499.82
017X	64	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	731.64
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	254.55
005X	561	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	6,806.01
005T	329	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,774.58
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	16,070.25
074X	2296	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	26,151.16
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	169.20

# 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	OCTOBER 1993	11

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	136.68
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	618.68
075X	16	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	243.24
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	838.36
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	2,000.48
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	55.20
MONTHLY CHARGES								114,821.90
MONTHLY ACTIVITY								1,684.76CR
TOTAL								113,137.14

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.