

Account Number      Amount Enclosed      Amount Now Due  
DEC 94      60100 85000 00      \$ ~~129,981.36~~      \$290030.73

129,981.36



**Narragansett Electric**

A New England Electric System company

53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0029003073

8 2 16  
/ 3 RA

BILL PAYABLE UPON RECEIPT

**IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000**

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) 784-4000**

Amount Now Due

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

\$290030.73

SERVICE PERIOD

NOV 30 TO DEC 31 1994 31 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

1036959

Bill Date

DEC 23 1994

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO  
AVOID INTEREST  
PAYMENT MUST  
BE RECEIVED BY

PREVIOUS BALANCE  
PAYMENT-THANK YOU 12/02/94  
BALANCE FORWARD

\$ 286253.80  
-128180.35  
158073.45

JANUARY 24

USAGE CHARGE:  
FUEL CHARGE:  
OCA CHARGE:  
UCCA CHARGE:

1036959 KWH X .11326=  
1036959 KWH X .01079=  
1036959 KWH X .00122=  
1036959 KWH X .00008=

117444.52  
11188.79  
1265.09  
82.96

AVERAGE KWH  
USAGE PER DAY

INTEREST CHARGE:  
TOTAL CURRENT AMOUNT

158073.45 X 1.25% =

1975.92  
\$ 131957.28

MONTH KWH

TOTAL ACCOUNT BALANCE

\$ 290030.73

DEC 94 33450  
NOV 32157  
OCT 29399  
SEP 25073  
AUG 22023  
JUL 19686  
JUN 20443  
MAY 22044  
APR 25203  
MAR 15040  
FEB 33904  
JAN 94 37266  
DEC 93 37955

IF YOU ARE BUILDING A NEW SINGLE OR MULTI-FAMILY HOME, OUR ENERGY CRAFTED HOME PROGRAM CAN HELP YOU CONSTRUCT A MORE COMFORTABLE AND ENERGY EFFICIENT DWELLING. FOR MORE INFORMATION, CALL 1-800-628-8413 (MONDAY THROUGH FRIDAY, 9 A.M. TO 4 P.M.).

DEPT. OF PUBLIC WORKS  
PROVIDENCE, R.I.

JAN 25 4 17 PM '95  
IN CITY COUNCIL

FEB 2 1995

APPROVED:

*Richard L. Clement*  
CLERK

FILED

### **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 accommodate your largest electric load.

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		PROVIDENCE		S07	DECEMBER 1994		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1677	8.030			
		46502	FIORE	ST 0001-00		DATE	11-16-94				
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1677	6.460			
		46646	DANFORTH	ST 0001-00		DATE	11-25-94				
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1677	6.460			
		46694	WALLACE	ST 0018-00		DATE	11-25-94				
070TINSTL ORDER		4000	SODIUM VAPOR	METAL	ALL NIGH	32 DAYS	@ .3771	12.18			
		45503	WASHINGTON	AV 0018-50		DATE	11-30-94				
070XINSTL ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1608	7.56			
		46502	FIORE	ST 0001-00		DATE	11-16-94				
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1608	7.560			
		46505	FREEMAN	PK 0002-00		DATE	11-16-94				
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1608	7.560			
		46509	JOSLIN	ST 0005-00		DATE	11-16-94				

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	DECEMBER 1994		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST	ALL NIGH 0006-00	46 DAYS DATE	@ .1608 11-16-94	7.560		
070XREMOV ORDER	4000 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST	ALL NIGH 0003-00	46 DAYS DATE	@ .1608 11-16-94	7.560		
070XREMOV ORDER	4000 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST	ALL NIGH 0004-00	46 DAYS DATE	@ .1608 11-16-94	7.560		
070XREMOV ORDER	4000 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST	ALL NIGH 0001-00	46 DAYS DATE	@ .1608 11-16-94	7.560		
070XREMOV ORDER	4000 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST	ALL NIGH 0002-00	46 DAYS DATE	@ .1608 11-16-94	7.560		
070XREMOV ORDER	4000 46494	SODIUM VAPOR LIEGE	NO CHARGE ST	ALL NIGH 0001-00	40 DAYS DATE	@ .1608 11-22-94	6.570		
070XREMOV ORDER	4000 46494	SODIUM VAPOR LIEGE	NO CHARGE ST	ALL NIGH 0002-00	40 DAYS DATE	@ .1608 11-22-94	6.570		

# 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	DECEMBER 1994		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1608		6.570	
	46497	POMONA	AV	0001-00	DATE	11-22-94			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1608		6.570	
	46497	POMONA	AV	0004-00	DATE	11-22-94			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1608		6.570	
	46495	LIEGE	ST	0003-00	DATE	11-22-94			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1608		6.570	
	46495	LIEGE	ST	0004-00	DATE	11-22-94			
070XINSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1608		6.08	
	46694	WALLACE	ST	0018-00	DATE	11-25-94			
070XINSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1608		6.08	
	46646	DANFORTH	ST	0001-00	DATE	11-25-94			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .1608		5.260	
	45503	WASHINGTON	AV	0018-50	DATE	11-30-94			

# 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		S07	DECEMBER 1994		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 98087	SODIUM VAPOR LINCOLN	NO CHARGE AV	ALL NIGH 0007-00	46 DAYS DATE	@ .2009 11-16-94	9.570		
072XREMOV ORDER	9600 98087	SODIUM VAPOR LINCOLN	NO CHARGE AV	ALL NIGH 0009-00	46 DAYS DATE	@ .2009 11-16-94	9.570		
072XINSTL ORDER	9600 46494	SODIUM VAPOR LIEGE	NO CHARGE ST	ALL NIGH 0002-00	40 DAYS DATE	@ .2009 11-22-94	8.32		
072XINSTL ORDER	9600 46494	SODIUM VAPOR LIEGE	NO CHARGE ST	ALL NIGH 0001-00	40 DAYS DATE	@ .2009 11-22-94	8.32		
072XINSTL ORDER	9600 46495	SODIUM VAPOR LIEGE	NO CHARGE ST	ALL NIGH 0004-00	40 DAYS DATE	@ .2009 11-22-94	8.32		
072XINSTL ORDER	9600 46495	SODIUM VAPOR LIEGE	NO CHARGE ST	ALL NIGH 0003-00	40 DAYS DATE	@ .2009 11-22-94	8.32		
072XINSTL ORDER	9600 46497	SODIUM VAPOR POMONA	NO CHARGE AV	ALL NIGH 0004-00	40 DAYS DATE	@ .2009 11-22-94	8.32		

**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	DECEMBER 1994		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 46497	SODIUM VAPOR POMONA	NO CHARGE AV	ALL NIGH 0001-00	40 DAYS DATE	@ .2009 11-22-94	8.32		
072XREMOV ORDER	9600 46515	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0009-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46515	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0011-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46515	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0007-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46515	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0008-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46514	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0003-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46514	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0005-00	40 DAYS DATE	@ .2009 11-22-94	8.320		

**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	DECEMBER 1994		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 46514	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0006-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46514	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0015-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46515	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0013-50	40 DAYS DATE	@ .2009 11-22-94	8.320		
072XREMOV ORDER	9600 46515	SODIUM VAPOR RHODES	NO CHARGE ST	ALL NIGH 0014-00	40 DAYS DATE	@ .2009 11-22-94	8.320		
005TREMOV ORDER	22000 45504	MERCURY VAPOR BROAD	METAL ST	ALL NIGH 0109-00	34 DAYS DATE	@ .6099 11-28-94	21.670		
005TREMOV ORDER	22000 46259	MERCURY VAPOR EDDY	METAL ST	ALL NIGH 0112-00	31 DAYS DATE	@ .6099 12-01-94	19.760		
074TINSTL ORDER	27500 45504	SODIUM VAPOR BROAD	METAL ST	ALL NIGH 0109-00	34 DAYS DATE	@ .5780 11-28-94	20.25		



# 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	DECEMBER 1994		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074	TINSTL ORDER	27500 46259	SODIUM VAPOR EDDY	METAL ST 0112-00	ALL NIGH	31 DAYS DATE	@ .5780 12-01-94	18.47	
074	XINSTL ORDER	27500 98087	SODIUM VAPOR LINCOLN	NO CHARGE AV 0009-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43	
074	XINSTL ORDER	27500 98087	SODIUM VAPOR LINCOLN	NO CHARGE AV 0007-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43	
074	XINSTL ORDER	27500 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43	
074	XINSTL ORDER	27500 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43	
074	XINSTL ORDER	27500 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43	
074	XINSTL ORDER	27500 46509	SODIUM VAPOR JOSLIN	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43	

**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	DECEMBER 1994	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XINSTL ORDER	27500 46509	0 SODIUM VAPOR JOSLIN	ST	NO CHARGE 0006-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43
074XINSTL ORDER	27500 46509	0 SODIUM VAPOR JOSLIN	ST	NO CHARGE 0005-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43
074XINSTL ORDER	27500 46505	0 SODIUM VAPOR FREEMAN	PK	NO CHARGE 0002-00	ALL NIGH	46 DAYS DATE	@ .3616 11-16-94	17.43
074XINSTL ORDER	27500 46514	0 SODIUM VAPOR RHODES	ST	NO CHARGE 0015-00	ALL NIGH	40 DAYS DATE	@ .3616 11-22-94	15.16
074XINSTL ORDER	27500 46514	0 SODIUM VAPOR RHODES	ST	NO CHARGE 0006-00	ALL NIGH	40 DAYS DATE	@ .3616 11-22-94	15.16
074XINSTL ORDER	27500 46514	0 SODIUM VAPOR RHODES	ST	NO CHARGE 0005-00	ALL NIGH	40 DAYS DATE	@ .3616 11-22-94	15.16
074XINSTL ORDER	27500 46514	0 SODIUM VAPOR RHODES	ST	NO CHARGE 0003-00	ALL NIGH	40 DAYS DATE	@ .3616 11-22-94	15.16

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	DECEMBER 1994		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074	XINSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3616	15.16	
		46515	RHODES	ST 0008-00		DATE	11-22-94		
074	XINSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3616	15.16	
		46515	RHODES	ST 0007-00		DATE	11-22-94		
074	XINSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3616	15.16	
		46515	RHODES	ST 0011-00		DATE	11-22-94		
074	XINSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3616	15.16	
		46515	RHODES	ST 0009-00		DATE	11-22-94		
074	XINSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3616	15.16	
		46515	RHODES	ST 0014-00		DATE	11-22-94		
074	XINSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3616	15.16	
		46515	RHODES	ST 0013-50		DATE	11-22-94		
TOTAL ACTIVITY						FOR MONTH		166.69	

**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	DECEMBER 1994		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	556	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	2,957.90	
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	47.60	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.58	
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	46.32	
070X	5705	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,524.89	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.58	
071X	143	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	799.48	
004X	221	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	1,541.80	
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	271.13	
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	637.15	
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	322.85	
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	774.85	

# 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	DECEMBER 1994		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	2414	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	15,290.73		
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,275.41		
017X	53	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	660.17		
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	157.48		
005X	304	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	3,896.06		
005T	236	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	4,577.46		
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	908.55		
074T	999	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	18,111.77		
074X	2691	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	31,080.78		
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	178.08		
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	138.60		
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	741.73		

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	DECEMBER 1994		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	83	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	1,319.43	
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	811.43	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,123.25	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	59.77	
						MONTHLY CHARGES		117,277.83	
						MONTHLY ACTIVITY		166.69	
						TOTAL		117,444.52	
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.									