

JUN 93

Account Number

60100 85000 00

Amount Enclosed

\$ 120,973.65

Amount Now Due

\$122531.37



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012253137

8 2 16
3 RA
Bill Payable
Upon Receipt

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

\$122531.37

Account Number

60100 85000 00

Bill Date

JUN 24 1993

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

MAY 31 TO JUN 30 1993 30 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING PRESENT	PREVIOUS	KWH USAGE
99999999	S 7	0	0	666724

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

PREVIOUS BALANCE	\$ 246566.50
PAYMENT-THANK YOU 05/26/93	-123078.99
PAYMENT-THANK YOU 06/16/93	-121949.02
BALANCE FORWARD	1538.49

JULY 23

USAGE CHARGE:	666724 KWH X .17027=	113526.34
FUEL CHARGE:	666724 KWH X .00988=	6587.23
OCA CHARGE:	666724 KWH X .00121=	806.74
UCCA CHARGE:	666724 KWH X .00008=	53.34

AVERAGE KWH
USAGE PER DAY

RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	1538.49 X 1.25%=	19.23
TOTAL CURRENT AMOUNT		\$ 120992.88

MONTH KWH

JUN 93 22224

TOTAL ACCOUNT BALANCE \$ 122531.37

MAY 23867

APR 27358

MAR 27355

FEB 34789

JAN 93 37808

DEC 38510

NOV 34562

OCT 34088

SEP 26651

AUG 26560

JUL 23577

JUN 92 22968

IN CITY COUNCIL

AUG 5 1993

APPROVED:

Michael R. Clement
CLERK

PROVIDENCE, R.I.
CITY CLERK
JUL 13 11 45 AM '93

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	JUNE 1993		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 30845	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0039-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-93	7.37CR	
003XREMOV ORDER	4000 31085	MERCURY VAPOR GODDARD	NO CHARGE ST	0010-00	ALL NIGH	42 DAYS DATE	@ .1641 05-20-93	7.03CR	
003XREMOV ORDER	4000 31085	MERCURY VAPOR GODDARD	NO CHARGE ST	0011-00	ALL NIGH	42 DAYS DATE	@ .1641 05-20-93	7.03CR	
003XREMOV ORDER	4000 31085	MERCURY VAPOR GODDARD	NO CHARGE ST	0012-00	ALL NIGH	42 DAYS DATE	@ .1641 05-20-93	7.03CR	
003XREMOV ORDER	4000 31086	MERCURY VAPOR INKERMANN	NO CHARGE ST	0001-00	ALL NIGH	42 DAYS DATE	@ .1641 05-20-93	7.03CR	
003XREMOV ORDER	4000 31088	MERCURY VAPOR GODDARD	NO CHARGE ST	0001-00	ALL NIGH	42 DAYS DATE	@ .1641 05-20-93	7.03CR	
003XREMOV ORDER	4000 31088	MERCURY VAPOR GODDARD	NO CHARGE ST	0002-00	ALL NIGH	42 DAYS DATE	@ .1641 05-20-93	7.03CR	

MOORE* 202

132.96 2.75

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	JUNE 1993		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 31088	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1641	7.03CR		
		GODDARD	ST 0003-00		DATE	05-20-93			
003XREMOV ORDER	4000 31088	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1641	7.03CR		
		GODDARD	ST 0004-00		DATE	05-20-93			
003XREMOV ORDER	4000 31088	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1641	7.03CR		
		GODDARD	ST 0005-00		DATE	05-20-93			
003XREMOV ORDER	4000 31088	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1641	7.03CR		
		GODDARD	ST 0006-00		DATE	05-20-93			
003XREMOV ORDER	4000 31088	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1641	7.03CR		
		GODDARD	ST 0007-00		DATE	05-20-93			
003XREMOV ORDER	4000 31088	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1641	7.03CR		
		GODDARD	ST 0009-00		DATE	05-20-93			
003XREMOV ORDER	4000 31087	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1641	6.87CR		
		PEKIN	ST 0007-00		DATE	05-21-93			

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	JUNE 1993		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 31078	MERCURY VAPOR CANTON	NO CHARGE ST	0008-00	ALL NIGH	38 DAYS DATE	@ .1641 05-24-93	6.37CR	
003XREMOV ORDER	4000 31576	MERCURY VAPOR MARCONI	NO CHARGE ST	0001-00	ALL NIGH	29 DAYS DATE	@ .1641 06-02-93	4.86CR	
003XREMOV ORDER	4000 31405	MERCURY VAPOR PROVIDENCE	NO CHARGE ST	0010-00	ALL NIGH	28 DAYS DATE	@ .1641 06-03-93	4.68CR	
003XREMOV ORDER	4000 31412	MERCURY VAPOR AMHERST	NO CHARGE ST	0013-00	ALL NIGH	28 DAYS DATE	@ .1641 06-03-93	4.68CR	
003XREMOV ORDER	4000 31414	MERCURY VAPOR VIRGINIA	NO CHARGE ST	0016-00	ALL NIGH	28 DAYS DATE	@ .1641 06-03-93	4.68CR	
003XREMOV ORDER	4000 31631	MERCURY VAPOR MERCY	NO CHARGE ST	0009-00	ALL NIGH	21 DAYS DATE	@ .1641 06-10-93	3.52CR	
003XREMOV ORDER	4000 31866	MERCURY VAPOR PORTLAND	NO CHARGE ST	0013-00	ALL NIGH	20 DAYS DATE	@ .1641 06-11-93	3.34CR	

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	JUNE 1993		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 31866	MERCURY VAPOR PORTLAND	NO CHARGE ST 0014-00	ALL NIGH	20 DAYS DATE	@ .1641 06-11-93	3.34CR	
070XINSTL ORDER		4000 30834	SODIUM VAPOR RICHARDSON	NO CHARGE ST 0010-50	ALL NIGH	51 DAYS DATE	@ .1608 05-11-93	8.29	
070XINSTL ORDER		4000 30845	SODIUM VAPOR ADELAIDE	NO CHARGE AV 0039-00	ALL NIGH	44 DAYS DATE	@ .1608 05-18-93	7.16	
070XINSTL ORDER		4000 31078	SODIUM VAPOR CANTON	NO CHARGE ST 0008-00	ALL NIGH	38 DAYS DATE	@ .1608 05-24-93	6.17	
070XINSTL ORDER		4000 31405	SODIUM VAPOR PROVIDENCE	NO CHARGE ST 0010-00	ALL NIGH	28 DAYS DATE	@ .1608 06-03-93	4.55	
070XINSTL ORDER		4000 31412	SODIUM VAPOR AMHERST	NO CHARGE ST 0013-00	ALL NIGH	28 DAYS DATE	@ .1608 06-03-93	4.55	
070XINSTL ORDER		4000 31414	SODIUM VAPOR VIRGINIA	NO CHARGE ST 0016-00	ALL NIGH	28 DAYS DATE	@ .1608 06-03-93	4.55	

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	JUNE	1993	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X INSTL ORDER	4000 31631	SODIUM VAPOR MERCY	NO CHARGE ST	0009-00	ALL NIGH	21 DAYS DATE	@ .1608 06-10-93	3.42	
070X INSTL ORDER	4000 31866	SODIUM VAPOR PORTLAND	NO CHARGE ST	0013-00	ALL NIGH	20 DAYS DATE	@ .1608 06-11-93	3.25	
070X INSTL ORDER	4000 31866	SODIUM VAPOR PORTLAND	NO CHARGE ST	0014-00	ALL NIGH	20 DAYS DATE	@ .1608 06-11-93	3.25	
070X INSTL ORDER	4000 31932	SODIUM VAPOR WOODWARD	NO CHARGE RD	0030-00	ALL NIGH	20 DAYS DATE	@ .1608 06-11-93	3.25	
004X REMOV ORDER	8000 30834	MERCURY VAPOR RICHARDSON	NO CHARGE ST	0010-50	ALL NIGH	51 DAYS DATE	@ .2107 05-11-93	11.05CR	
004X REMOV ORDER	8000 31085	MERCURY VAPOR GODDARD	NO CHARGE ST	0013-00	ALL NIGH	42 DAYS DATE	@ .2107 05-20-93	9.09CR	
004X REMOV ORDER	8000 31935	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE RD	0007-00	ALL NIGH	20 DAYS DATE	@ .2107 06-11-93	4.32CR	

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	JUNE 1993		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 31576	SODIUM VAPOR MARCONI	NO CHARGE ST 0001-00	ALL NIGH	29 DAYS DATE	@ .2019 06-02-93	5.96	
072X	REMOV ORDER	9600 31929	SODIUM VAPOR SAYLES	NO CHARGE ST 0028-00	ALL NIGH	20 DAYS DATE	@ .2019 06-11-93	4.10CR	
072X	INSTL ORDER	9600 31935	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0007-00	ALL NIGH	20 DAYS DATE	@ .2019 06-11-93	4.10	
005X	REMOV ORDER	22000 30841	MERCURY VAPOR HARRIS	NO CHARGE AV 0012-00	ALL NIGH	48 DAYS DATE	@ .3791 05-14-93	18.83CR	
005X	REMOV ORDER	22000 30841	MERCURY VAPOR HARRIS	NO CHARGE AV 0064-00	ALL NIGH	48 DAYS DATE	@ .3791 05-14-93	18.83CR	
005X	REMOV ORDER	22000 30846	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0021-00	ALL NIGH	43 DAYS DATE	@ .3791 05-19-93	16.86CR	
074X	INSTL ORDER	27500 30841	SODIUM VAPOR HARRIS	NO CHARGE AV 0012-00	ALL NIGH	48 DAYS DATE	@ .3616 05-14-93	17.77	

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	JUNE 1993		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 30841	SODIUM VAPOR HARRIS	NO CHARGE AV 0064-00	ALL NIGH	48 DAYS DATE	@ .3616 05-14-93	17.77	
074X	INSTL ORDER	27500 30846	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0021-00	ALL NIGH	43 DAYS DATE	@ .3616 05-19-93	15.92	
074X	INSTL ORDER	27500 31085	SODIUM VAPOR GODDARD	NO CHARGE ST 0010-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31085	SODIUM VAPOR GODDARD	NO CHARGE ST 0011-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31085	SODIUM VAPOR GODDARD	NO CHARGE ST 0012-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31085	SODIUM VAPOR GODDARD	NO CHARGE ST 0013-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31086	SODIUM VAPOR INKERMAN	NO CHARGE ST 0001-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	

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	JUNE 1993		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0001-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0002-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0003-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0004-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0005-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0006-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0007-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	

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	JUNE 1993		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0009-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	REMOV ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0010-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55CR	
074X	INSTL ORDER	27500 31088	SODIUM VAPOR GODDARD	NO CHARGE ST 0010-00	ALL NIGH	42 DAYS DATE	@ .3616 05-20-93	15.55	
074X	INSTL ORDER	27500 31087	SODIUM VAPOR PEKIN	NO CHARGE ST 0007-00	ALL NIGH	41 DAYS DATE	@ .3616 05-21-93	15.18	
074X	REMOV ORDER	27500 31411	SODIUM VAPOR SMITH	NO CHARGE ST 0003-00	ALL NIGH	37 DAYS DATE	@ .3616 05-25-93	13.69CR	
074X	REMOV ORDER	27500 31320	SODIUM VAPOR PARK	NO CHARGE ST 0013-00	ALL NIGH	24 DAYS DATE	@ .3616 06-07-93	8.88CR	
074X	REMOV ORDER	27500 31932	SODIUM VAPOR WOODWARD	NO CHARGE RD 0030-00	ALL NIGH	20 DAYS DATE	@ .3616 06-11-93	7.40CR	

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	JUNE	1993 10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
078X	INSTL ORDER	50000 31929	SODIUM VAPOR SAYLES	NO CHARGE ST 0028-00	ALL NIGH	20 DAYS DATE	@ .5536 06-11-93	11.34
					TOTAL ACTIVITY	FOR MONTH		91.51

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	JUNE 1993	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4739	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,117.62
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.51
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.92	10.4100	10.51
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	199.67
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.36
070X	1804	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	8,914.11
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.85
071X	218	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,219.02
004X	982	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,462.54
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.00
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	252.02
004T	65	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	780.07

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	JUNE	1993 12
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	279.82
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	396.41
072X	1536	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,583.38
017T	89	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,480.34
017X	64	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	717.63
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	250.65
005X	573	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	6,826.17
005T	329	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,702.57
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	15,936.19
074X	2272	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	25,559.23
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	167.52

LIGHTING ACTIVITY AND BILLING DETAIL

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.