

MAR 93

Account Number

60100 85000 00

Amount Enclosed

\$ 113,420.16

Amount Now Due

\$113420.16



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0011342016

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

\$113420.16

Account Number

60100 85000 00

Bill Date

MAR 25 1993

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

FEB 28 TO MAR 31 1993 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
99999999	\$ 7	0	0	848025

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

APRIL 23

PLEASE MAIL BY

APRIL 18

AVERAGE KWH
USAGE PER DAY

MONTH KWH

MAR 93 27355
FEB 34789
JAN 93 37808
DEC 38510
NOV 34562
OCT 34088
SEP 26651
AUG 26560
JUL 23577
JUN 22968
MAY 24737
APR 28247
MAR 92 32078

PREVIOUS BALANCE		
ADJUSTMENT	03/04/93	\$ 127344.80
PAYMENT-THANK YOU	03/18/93	-1584.64
BALANCE FORWARD		-125760.16
		.00

USAGE CHARGE:		
848025 KWH X .12258=		103947.72
848025 KWH X .00938=		8378.49
848025 KWH X .0012=		1026.11
848025 KWH X .00098=		67.84

RHODE ISLAND SVC TAX - EXEMPT
TOTAL CURRENT AMOUNT \$ 113420.16

TOTAL ACCOUNT BALANCE \$ 113420.16

IN CITY COUNCIL

APR 15 1993

APPROVED:

Richard L. Clement
CLERK

FILED
APR -6 10 59 AM '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	MARCH 1993	1
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	41 DAYS	@ .1641	6.92CR
		30242	MIDDLE	DR 0001-00		DATE	02-19-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1641	6.92CR
		30242	MIDDLE	DR 0002-00		DATE	02-19-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1641	6.24CR
		30261	SHILOH	ST 0004-00		DATE	02-23-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1641	5.06CR
		21179	HOUGHTON	ST 0001-00		DATE	03-02-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1641	5.06CR
		21179	HOUGHTON	ST 0008-00		DATE	03-02-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1641	5.06CR
		21179	HOUGHTON	ST 0012-00		DATE	03-02-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1641	5.06CR
		21179	HOUGHTON	ST 9004-00		DATE	03-02-93	

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	MARCH 1993	2
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	30 DAYS	@ .1641	5.06CR
		21181	HOUGHTON ST	9002-00		DATE	03-02-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1641	5.06CR
		21181	HOUGHTON ST	9005-00		DATE	03-02-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1641	5.06CR
		21181	HOUGHTON ST	9006-00		DATE	03-02-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .1641	4.89CR
		30422	EVERETT AV	0010-00		DATE	03-03-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .1641	4.05CR
		30421	RUSSO ST	0003-00		DATE	03-08-93	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1608	6.69
		30242	MIDDLE DR	0001-00		DATE	02-19-93	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1608	6.69
		30242	MIDDLE DR	0002-00		DATE	02-19-93	

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	MARCH 1993	3
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	37 DAYS	@ .1608	6.04
	ORDER	30261	SHILOH	ST 0004-00		DATE	02-23-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.89
	ORDER	21179	HOUGHTON	ST 0001-00		DATE	03-02-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.89
	ORDER	21179	HOUGHTON	ST 0008-00		DATE	03-02-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.89
	ORDER	21179	HOUGHTON	ST 0012-00		DATE	03-02-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.89
	ORDER	21179	HOUGHTON	ST 9004-00		DATE	03-02-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.89
	ORDER	21181	HOUGHTON	ST 9002-00		DATE	03-02-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.89
	ORDER	21181	HOUGHTON	ST 9005-00		DATE	03-02-93	

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	MARCH 1993	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.89
		21181	HOUGHTON ST	9006-00		DATE	03-02-93	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .1608	4.72
		30422	EVERETT AV	0010-00		DATE	03-03-93	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .2107	4.37CR
		30461	BARTON ST	0001-00		DATE	03-12-93	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .2107	4.37CR
		30461	BARTON ST	0002-00		DATE	03-12-93	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .2019	4.14
		30461	BARTON ST	0001-00		DATE	03-12-93	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .2019	4.14
		30461	BARTON ST	0002-00		DATE	03-12-93	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70351	PROMENADE ST	0023-00		DATE	12-01-91	

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		507	MARCH 1993	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70351	PROMENADE ST	0024-50		DATE	12-01-91	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70351	PROMENADE ST	0030-00		DATE	12-01-91	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70351	PROMENADE ST	0040-00		DATE	12-01-91	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70351	PROMENADE ST	0041-00		DATE	12-01-91	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70352	PROMENADE ST	0012-00		DATE	12-01-91	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70354	KINSLEY AV	0001-50		DATE	12-01-91	
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3561	181.98CR
		70354	KINSLEY AV	0002-00		DATE	12-01-91	

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		507	MARCH 1993	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS @ .3561		181.98CR
		70354	KINSLEY AV	0003-00		DATE 12-01-91		
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS @ .3561		181.98CR
		70354	KINSLEY AV	0005-00		DATE 12-01-91		
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS @ .3561		181.98CR
		70354	KINSLEY AV	0024-00		DATE 12-01-91		
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS @ .3561		181.98CR
		70354	KINSLEY AV	0044-00		DATE 12-01-91		
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS @ .3561		181.98CR
		70355	KINSLEY AV	0035-00		DATE 12-01-91		
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS @ .3561		181.98CR
		70355	KINSLEY AV	0036-00		DATE 12-01-91		
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	486 DAYS @ .5573		279.77CR
		70350	PROMENADE ST	0001-00		DATE 12-01-91		

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	MARCH 1993	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T	REMOV ORDER	22000 70350	MERCURY VAPOR PROMENADE	METAL ST 0002-00	ALL NIGH	486 DAYS DATE	@ .5573 12-01-91	279.77CR
005T	REMOV ORDER	22000 70350	MERCURY VAPOR PROMENADE	METAL ST 0003-00	ALL NIGH	486 DAYS DATE	@ .5573 12-01-91	279.77CR
005T	REMOV ORDER	22000 70350	MERCURY VAPOR PROMENADE	METAL ST 0003-50	ALL NIGH	486 DAYS DATE	@ .5573 12-01-91	279.77CR
005T	REMOV ORDER	22000 70350	MERCURY VAPOR PROMENADE	METAL ST 0003-75	ALL NIGH	486 DAYS DATE	@ .5573 12-01-91	279.77CR
005T	REMOV ORDER	22000 70354	MERCURY VAPOR KINSLEY	METAL AV 0000-50	ALL NIGH	486 DAYS DATE	@ .5573 12-01-91	279.77CR
005T	REMOV ORDER	22000 30447	MERCURY VAPOR CAHIR	METAL ST 0006-00	ALL NIGH	24 DAYS DATE	@ .5573 03-08-93	13.81CR
005X	REMOV ORDER	22000 70350	MERCURY VAPOR PROMENADE	NO CHARGE ST 0004-00	ALL NIGH	486 DAYS DATE	@ .3791 12-01-91	193.16CR

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	MARCH 1993	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3791	193.16CR
		70350	PROMENADE ST	0005-00		DATE	12-01-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3791	193.16CR
		70350	PROMENADE ST	0008-00		DATE	12-01-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3791	193.16CR
		70351	PROMENADE ST	0022-00		DATE	12-01-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3791	193.16CR
		70354	KINSLEY AV	0001-00		DATE	12-01-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3791	193.16CR
		70354	KINSLEY AV	0048-50		DATE	12-01-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	486 DAYS	@ .3791	193.16CR
		70355	KINSLEY AV	0048-75		DATE	12-01-91	
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	24 DAYS	@ .5398	13.24
		30447	CAHIR ST	0006-00		DATE	03-08-93	

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	MARCH 1993	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
084T	REMOV ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	486 DAYS	@ .7548	378.50CR
		70351	PROMENADE ST	0048-00		DATE	12-01-91	
084T	REMOV ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	486 DAYS	@ .7548	378.50CR
		70351	PROMENADE ST	0049-00		DATE	12-01-91	
084T	REMOV ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	486 DAYS	@ .7548	378.50CR
		70351	PROMENADE ST	0050-00		DATE	12-01-91	
084T	REMOV ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	486 DAYS	@ .7548	378.50CR
		70352	PROMENADE ST	0051-00		DATE	12-01-91	
084T	REMOV ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	486 DAYS	@ .7548	378.50CR
		70352	PROMENADE ST	0052-00		DATE	12-01-91	
084T	REMOV ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	486 DAYS	@ .7548	378.50CR
		70352	PROMENADE ST	0053-00		DATE	12-01-91	
084T	REMOV ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	486 DAYS	@ .7548	378.50CR
		70352	PROMENADE ST	0054-00		DATE	12-01-91	

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	507	MARCH	1993 10	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
084T	REMOV ORDER	27500 70352	SODIUM VAPOR PROMENADE	METAL ST 0055-00	ALL NIGHT	486 DAYS DATE	@ .7548 12-01-91	378.50CR
084T	REMOV ORDER	27500 70352	SODIUM VAPOR PROMENADE	METAL ST 0056-00	ALL NIGHT	486 DAYS DATE	@ .7548 12-01-91	378.50CR
084T	REMOV ORDER	27500 70352	SODIUM VAPOR PROMENADE	METAL ST 0057-00	ALL NIGHT	486 DAYS DATE	@ .7548 12-01-91	378.50CR
084T	REMOV ORDER	27500 70352	SODIUM VAPOR PROMENADE	METAL ST 0058-00	ALL NIGHT	486 DAYS DATE	@ .7548 12-01-91	378.50CR
084T	REMOV ORDER	27500 70353	SODIUM VAPOR PROMENADE	METAL ST 0059-00	ALL NIGHT	486 DAYS DATE	@ .7548 12-01-91	378.50CR
084T	REMOV ORDER	27500 70353	SODIUM VAPOR PROMENADE	METAL ST 0060-00	ALL NIGHT	486 DAYS DATE	@ .7548 12-01-91	378.50CR
084T	REMOV ORDER	27500 70353	SODIUM VAPOR PROMENADE	METAL ST 0061-00	ALL NIGHT	486 DAYS DATE	@ .7548 12-01-91	378.50CR
TOTAL ACTIVITY FOR MONTH						10,884.56CR		

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	MARCH	1993 11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4879	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	25,047.03
003F	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.55
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.92	10.4100	10.55
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	200.52
070F	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.38
070X	1764	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	8,752.65
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.87
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,236.97
004X	1023	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,809.33
004F	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.15
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	253.60
004T	66	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	797.03

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	MARCH	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072F	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	138.72	11.5600	280.97
072T	32	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	374.63
072X	1437	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,034.51
017T	90	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,512.67
017X	78	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	888.22
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	253.75
005X	597	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	7,216.21
005T	338	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,917.52
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	296.64	24.7200	802.47
074T	953	27500	SODIUM VAPOR	METAL	ALL NIGHT	197.04	16.4200	15,990.48
074X	2215	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	25,160.41
084T	14	27500	SODIUM VAPOR	METAL	ALL NIGHT	275.52	22.9600	331.59

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	MARCH	1993 13	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	168.83
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	136.31
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	617.24
075X	10	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	151.55
078X	45	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	783.81
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	1,993.49
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	54.99
MONTHLY CHARGES							114,832.28	
MONTHLY ACTIVITY							10,884.56CR	
TOTAL							103,947.72	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"								
IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								