

Account Number Amount Enclosed Amount Now Due
 NOV 93 60100 85000 00 \$ 129,205.57 \$135681.99



Narragansett Electric

A New England Electric System company

53
 CITY OF PROVIDENCE
 FINANCE OFFICE
 PROV AREA
 PROVIDENCE RI 02903

449601008500000 0013568199

/ 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	
\$135681.99	<u>SERVICE PERIOD</u>	<u>TYPE OF METER READING</u>
Account Number	OCT 31 TO NOV 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>
		1087675
NOV 24 1993	AMOUNT DUE WAS CALCULATED AS FOLLOWS:	
	RATE: STREET LIGHTING SERVICE S7	
TO	PREVIOUS BALANCE	\$ 261038.48
AVOID INTEREST	PAYMENT-THANK YOU 11/08/93	-127608.32
PAYMENT MUST	PAYMENT-THANK YOU 11/08/93	-127033.70
BE RECEIVED BY	BALANCE FORWARD	6396.46
DECEMBER 22	USAGE CHARGE:	1087675 KWH X .10460= 113771.46
	FUEL CHARGE:	1087675 KWH X .01290= 14031.01
	OCA CHARGE:	1087675 KWH X .00121= 1316.09
AVERAGE KWH	UCCA CHARGE:	1087675 KWH X .00008= 87.01
USAGE PER DAY	RHODE ISLAND SVC TAX - EXEMPT	
MONTH	INTEREST CHARGE:	6396.46 X 1.25%= 79.96
	TOTAL CURRENT AMOUNT	\$ 129285.53
NOV 93	TOTAL ACCOUNT BALANCE	\$ 135681.99
OCT	NARRAGANSETT ELECTRIC INVITES YOU TO VISIT THE NEW ENGLAND SCIENCE	
SEP	CENTER 222 HARRINGTON WAY WORCESTER, MASS. AMONG THE MANY	
AUG	EXHIBITS AND ACTIVITIES AVAILABLE IS A NEW ENERGY CONSERVATION AND	
JUL	EFFICIENCY BOOTH THAT WE ARE SPONSORING. THE CENTER IS OPEN MON-SAT	
JUN	10-5 AND SUNDAY 12-5. WE KNOW YOU'LL ENJOY YOUR VISIT THERE!	
MAY		
APR		
MAR		
FEB		
JAN 93		
DEC		
NOV 92		

IN CITY COUNCIL 86, 11d 00 to 1c 00h

DEC 16 1993

APPROVED:

Michael A. Christ
 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 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	NOVEMBER 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	55 DAYS	@ .1641	9.32CR
		32779	HURON	ST 0007-00		DATE	10-07-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.32CR
		32780	FAIRVIEW	ST 0012-00		DATE	10-07-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.32CR
		32781	IVY	ST 0009-00		DATE	10-07-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.32CR
		32782	FREESE	ST 0006-00		DATE	10-07-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1641	9.32CR
		32783	HEALTH	AV 0005-00		DATE	10-07-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1641	9.14CR
		32785	BOSWORTH	ST 0003-00		DATE	10-08-93	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1641	9.14CR
		32786	CURTIS	ST 0005-00		DATE	10-08-93	

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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	NOVEMBER 1993	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32797	MERCURY VAPOR STONELAW	NO CHARGE AV 0006-00	ALL NIGH	43 DAYS DATE	@ .1641 10-19-93	7.29CR
003X	REMOV ORDER	4000 32950	MERCURY VAPOR VICTORIA	NO CHARGE ST 0002-00	ALL NIGH	41 DAYS DATE	@ .1641 10-21-93	6.95CR
003X	REMOV ORDER	4000 32965	MERCURY VAPOR MANSFIELD	NO CHARGE ST 0001-00	ALL NIGH	37 DAYS DATE	@ .1641 10-25-93	6.27CR
003X	REMOV ORDER	4000 32965	MERCURY VAPOR MANSFIELD	NO CHARGE ST 0003-00	ALL NIGH	37 DAYS DATE	@ .1641 10-25-93	6.27CR
003X	REMOV ORDER	4000 32992	MERCURY VAPOR ALUMNI	NO CHARGE AV 0005-00	ALL NIGH	37 DAYS DATE	@ .1641 10-25-93	6.27CR
003X	REMOV ORDER	4000 33016	MERCURY VAPOR MAYNARD	NO CHARGE ST 0004-00	ALL NIGH	28 DAYS DATE	@ .1641 11-03-93	4.74CR
003X	REMOV ORDER	4000 33015	MERCURY VAPOR ALDEN	NO CHARGE ST 0003-00	ALL NIGH	28 DAYS DATE	@ .1641 11-03-93	4.74CR

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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	NOVEMBER 1993	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	28 DAYS	@ .1641	4.74CR
	ORDER	33013	KNOWLES	ST 0011-00		DATE	11-03-93	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	28 DAYS	@ .1641	4.74CR
	ORDER	33013	KNOWLES	ST 0009-00		DATE	11-03-93	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .1641	3.57CR
	ORDER	33066	LENOX	AV 0019-00		DATE	11-10-93	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1641	3.22CR
	ORDER	30694	PENELOPE	PL 0001-00		DATE	11-12-93	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1641	3.22CR
	ORDER	30694	PENELOPE	PL 0002-00		DATE	11-12-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	28 DAYS	@ .1608	4.58
	ORDER	33016	MAYNARD	ST 0004-00		DATE	11-03-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	28 DAYS	@ .1608	4.58
	ORDER	33015	ALDEN	ST 0003-00		DATE	11-03-93	

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ROUTE

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	NOVEMBER 1993		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 33066	SODIUM VAPOR LENOX	NO CHARGE AV 0019-00	ALL NIGH	21 DAYS DATE	@ .1608 11-10-93	3.44
070X	INSTL ORDER	4000 30694	SODIUM VAPOR PENELOPE	NO CHARGE PL 0002-00	ALL NIGH	19 DAYS DATE	@ .1608 11-12-93	3.11
070X	INSTL ORDER	4000 30694	SODIUM VAPOR PENELOPE	NO CHARGE PL 0001-00	ALL NIGH	19 DAYS DATE	@ .1608 11-12-93	3.11
004X	REMOV ORDER	8000 32866	MERCURY VAPOR WHIPPLE	NO CHARGE ST 0001-00	ALL NIGH	41 DAYS DATE	@ .2107 10-21-93	9.02CR
072X	REMOV ORDER	9600 32763	SODIUM VAPOR MARCONI	NO CHARGE ST 0001-00	ALL NIGH	57 DAYS DATE	@ .2019 10-05-93	11.81CR
005T	REMOV ORDER	22000 31947	MERCURY VAPOR NORTH MAIN	METAL ST 0014-00	ALL NIGH	70 DAYS DATE	@ .5573 06-14-93	97.59CR
005T	REMOV ORDER	22000 32794	MERCURY VAPOR EDDY	METAL ST 0096-00	ALL NIGH	43 DAYS DATE	@ .5573 10-19-93	24.85CR

132-96 2-75

ROUTE

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	NOVEMBER 1993		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 32862	MERCURY VAPOR HARRIS	NO CHARGE AV 0065-00	ALL NIGH	41 DAYS DATE	@ .3791 10-21-93	16.39CR	
005X	REMOV ORDER	22000 32862	MERCURY VAPOR HARRIS	NO CHARGE AV 0066-00	ALL NIGH	41 DAYS DATE	@ .3791 10-21-93	16.39CR	
005X	REMOV ORDER	22000 32862	MERCURY VAPOR HARRIS	NO CHARGE AV 0070-00	ALL NIGH	41 DAYS DATE	@ .3791 10-21-93	16.39CR	
005X	REMOV ORDER	22000 32863	MERCURY VAPOR HARRIS	NO CHARGE AV 0067-00	ALL NIGH	41 DAYS DATE	@ .3791 10-21-93	16.39CR	
005X	REMOV ORDER	22000 32867	MERCURY VAPOR RAYMOND	NO CHARGE ST 0001-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR	
005X	REMOV ORDER	22000 32867	MERCURY VAPOR RAYMOND	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR	
005X	REMOV ORDER	22000 32867	MERCURY VAPOR RAYMOND	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR	

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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	NOVEMBER 1993	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 32867	MERCURY VAPOR RAYMOND	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR
005X	REMOV ORDER	22000 32867	MERCURY VAPOR RAYMOND	NO CHARGE ST 0006-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR
005X	REMOV ORDER	22000 32867	MERCURY VAPOR RAYMOND	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR
005X	REMOV ORDER	22000 32868	MERCURY VAPOR RAYMOND	NO CHARGE ST 0008-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR
005X	REMOV ORDER	22000 32868	MERCURY VAPOR RAYMOND	NO CHARGE ST 0007-00	ALL NIGH	29 DAYS DATE	@ .3791 11-02-93	11.61CR
074X	REMOV ORDER	27500 31767	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0001-00	ALL NIGH	175 DAYS DATE	@ .3616 06-09-93	65.16CR
074X	REMOV ORDER	27500 31767	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0002-00	ALL NIGH	175 DAYS DATE	@ .3616 06-09-93	65.16CR

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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	NOVEMBER 1993	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 31767	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0003-00	ALL NIGH1	75 DAYS DATE	@ .3616 06-09-93	65.16CR
074X	REMOV ORDER	27500 31767	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0004-00	ALL NIGH1	75 DAYS DATE	@ .3616 06-09-93	65.16CR
074X	REMOV ORDER	27500 31767	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0005-00	ALL NIGH1	75 DAYS DATE	@ .3616 06-09-93	65.16CR
074X	REMOV ORDER	27500 31767	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0006-00	ALL NIGH1	75 DAYS DATE	@ .3616 06-09-93	65.16CR
074X	REMOV ORDER	27500 32795	SODIUM VAPOR MTPLEASANT	NO CHARGE AV 0050-50	ALL NIGH	64 DAYS DATE	@ .3616 09-28-93	23.97CR
074X	INSTL ORDER	27500 32868	SODIUM VAPOR RAYMOND	NO CHARGE ST 0007-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89
074X	INSTL ORDER	27500 32867	SODIUM VAPOR RAYMOND	NO CHARGE ST 0006-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89

13296 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	NOVEMBER 1993	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32868	SODIUM VAPOR RAYMOND	NO CHARGE ST 0008-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89
074X	INSTL ORDER	27500 32867	SODIUM VAPOR RAYMOND	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89
074X	INSTL ORDER	27500 32867	SODIUM VAPOR RAYMOND	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89
074X	INSTL ORDER	27500 32867	SODIUM VAPOR RAYMOND	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89
074X	INSTL ORDER	27500 32867	SODIUM VAPOR RAYMOND	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89
074X	INSTL ORDER	27500 32867	SODIUM VAPOR RAYMOND	NO CHARGE ST 0001-00	ALL NIGH	29 DAYS DATE	@ .3616 11-02-93	10.89
075X	INSTL ORDER	50000 33013	SODIUM VAPOR KNOWLES	NO CHARGE ST 0009-00	ALL NIGH	28 DAYS DATE	@ .4790 11-03-93	14.04

13296 275

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SC7	NOVEMBER 1993	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	INSTL ORDER	50000 33013	SODIUM VAPOR KNOWLES ST	NO CHARGE 0011-CO	ALL NIGH	28 DAYS DATE	@ .4790 11-03-93	14.04
					TOTAL ACTIVITY	FOR MONTH		709.52CR

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	NOVEMBER 1993	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4659	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,013.23
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.57
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	200.91
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.40
070X	1828	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	9,095.21
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.89
071X	208	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,173.77
004X	962	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,439.49
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.23
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	254.39
004T	64	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	775.29
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	138.72	11.5600	281.46

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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		507	NOVEMBER 1993	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	398.74
072X	1566	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,877.67
017T	88	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,486.28
017X	63	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	722.58
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	141.81
005X	557	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	6,778.43
005T	324	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,699.01
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	296.64	24.7200	802.47
074T	954	27500	SODIUM VAPOR	METAL	ALL NIGHT	197.04	16.4200	16,059.46
074X	2294	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	26,183.30
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	169.49
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	136.97

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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	NOVEMBER 1993	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	619.91
075X	16	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	243.90
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	840.33
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	1,976.40
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	55.39
MONTHLY CHARGES								114,480.98
MONTHLY ACTIVITY								709.52CR
TOTAL								113,771.46

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.