

NOV 95

Account Number
60100 85000 00Amount Enclosed
\$ 133,709.49Amount Now Due
\$312087.45**Narragansett Electric**

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0031208745

8 2 16
/ 3 RA

BILL PAYABLE UPON RECEIPT MAIL TO: PROCESSING CENTER, WOBURN, MA 01807-0049

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 PO BOX 1438 PROVIDENCE RI 02901-1438**IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000**

Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI	
\$312087.45	<u>SERVICE PERIOD</u> SEP 30 TO NOV 30 1995 61 DAYS	<u>TYPE OF METER READING</u> ACTUAL
Account Number	60100 85000 00	
Bill Date	<u>METER NUMBER</u> 999999999	<u>RATE</u> S 7
	<u>METER READING</u> <u>PRESENT</u> 0	<u>PREVIOUS</u> 0
	<u>KWH</u> <u>USAGE</u> 977300	
NOV 22 1995	AMOUNT DUE WAS CALCULATED AS FOLLOWS: RATE: STREET LIGHTING SERVICE S7	
TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY	PREVIOUS BALANCE	\$ 176175.76
DECEMBER 21	BALANCE FORWARD	176175.76
AVERAGE KWH USAGE PER DAY	USAGE CHARGE: 977300 KWH X .12325=	120447.53
	FUEL CHARGE: 977300 KWH X .01350=	13193.55
	UCCA CHARGE: 977300 KWH X .00007=	68.41
	INTEREST CHARGE: 176175.76 X 1.25%=	2202.20
	TOTAL CURRENT AMOUNT	\$ 135911.69
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 312087.45
NOV 95 16021	ENERGY GIFT CERTIFICATES ARE A PRACTICAL GIFT TO GIVE!	
OCT 26399	NARRAGANSETT ELECTRIC GIFT CERTIFICATES ARE AVAILABLE IN \$5, \$10, \$25 AND \$50 DENOMINATIONS. THE CERTIFICATES PROVIDE A GREAT WAY TO PAY FOR ELECTRIC SERVICE.	
SEP 22963	ANY QUESTIONS? PLEASE CALL YOUR CUSTOMER SERVICES OFFICE AT THE NUMBER SHOWN ON THE TOP OF THIS INVOICE.	
AUG 20097		
JUL 19577		
JUN 20984		
MAY 24000		
APR 27117		
MAR 30496		
FEB 33132		
JAN 95 33450		
DEC 32157		

IN CITY COUNCIL
DEC 21 1995

APPROVED:

Michael S. 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

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.
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

132.96 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0001-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0002-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0012-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0013-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0014-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0015-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV	0018-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95	6.970	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV	0016-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95	6.970	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV	0017-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95	6.970	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV	0010-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95	6.970	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV	0011-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95	6.970	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV	0007-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95	6.970	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0008-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0003-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0004-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0005-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51709	MERCURY VAPOR LENOX	NO CHARGE AV 0006-00	ALL NIGH	39 DAYS @ DATE	.1716 10-23-95		6.97	
003XREMOV ORDER	4000 51684	MERCURY VAPOR TRANSIT	NO CHARGE ST 0000-50	ALL NIGH	29 DAYS @ DATE	.1716 11-02-95		5.19	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51635	SODIUM VAPOR MYSTIC	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS @ DATE	.1608 10-19-95		7.070	
070XREMOV ORDER	4000 51611	SODIUM VAPOR SANDRINGHAM	NO CHARGE ST 0007-00	ALL NIGH	43 DAYS @ DATE	.1608 10-19-95		7.070	
070XREMOV ORDER	4000 51635	SODIUM VAPOR MYSTIC	NO CHARGE ST 0001-00	ALL NIGH	43 DAYS @ DATE	.1608 10-19-95		7.070	
070XREMOV ORDER	4000 51663	SODIUM VAPOR YOUNG	NO CHARGE AV 0002-00	ALL NIGH	39 DAYS @ DATE	.1608 10-23-95		6.410	
070XREMOV ORDER	4000 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0019-00	ALL NIGH	39 DAYS @ DATE	.1608 10-23-95		6.410	
070XINSTL ORDER	4000 51684	SODIUM VAPOR TRANSIT	NO CHARGE ST 0000-50	ALL NIGH	29 DAYS @ DATE	.1608 11-02-95		4.77	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51330	MERCURY VAPOR OCONNELL	NO CHARGE	ALL NIGH	22 DAYS @ DATE	.2232 11-09-95		5.19	
072XINSTL ORDER	9600 51635	SODIUM VAPOR MYSTIC	NO CHARGE	ALL NIGH	43 DAYS @ DATE	.1996 10-19-95		8.89	
072XINSTL ORDER	9600 51635	SODIUM VAPOR MYSTIC	NO CHARGE	ALL NIGH	43 DAYS @ DATE	.1996 10-19-95		8.89	
072XINSTL ORDER	9600 51611	SODIUM VAPOR SANDRINGHAM	NO CHARGE	ALL NIGH	43 DAYS @ DATE	.1996 10-19-95		8.89	
072XINSTL ORDER	9600 51663	SODIUM VAPOR YOUNG	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.1996 10-23-95		8.06	
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95		5.59	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95	5.590		
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0009-00	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95	5.590		
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95	5.590		
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95	5.590		
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95	5.590		
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95	5.590		

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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 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS @ DATE	.1996 11-04-95		5.59	
072XINSTL ORDER	9600 51330	SODIUM VAPOR OCONNELL	NO CHARGE ST 0003-00	ALL NIGH	22 DAYS @ DATE	.1996 11-09-95		4.55	
005TREMOV ORDER	22000 51683	MERCURY VAPOR EDDY	METAL ST 0116-00	ALL NIGH	31 DAYS @ DATE	.6625 10-31-95		21.41	
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0032-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0033-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0025-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	

**THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL**

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0028-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95	15.240		
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0021-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95	15.240		
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0024-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95	15.240		
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0013-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95	15.240		
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0016-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95	15.240		
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE 0017-00	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95	15.240		

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	
005XREMOV ORDER	22000 51706	MERCURY VAPOR NARRAGANSETT BV	NO CHARGE	ALL NIGH	35 DAYS @ DATE	.4077 10-27-95		15.24	
074TINSTL ORDER	27500 51683	SODIUM VAPOR EDDY	METAL ST	ALL NIGH	31 DAYS @ DATE	.6171 10-31-95		19.70	

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LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0002-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0001-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0019-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0018-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0017-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0016-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0015-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0014-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0013-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0012-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0006-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XINSTL ORDER	27500 51709	SODIUM VAPOR LENOX	NO CHARGE AV 0005-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51709	SODIUM VAPOR LENEX	NO CHARGE AV 0004-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XIN STL ORDER	27500 51709	SODIUM VAPOR LENEX	NO CHARGE AV 0003-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XIN STL ORDER	27500 51709	SODIUM VAPOR LENEX	NO CHARGE AV 0008-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XIN STL ORDER	27500 51709	SODIUM VAPOR LENEX	NO CHARGE AV 0007-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XIN STL ORDER	27500 51709	SODIUM VAPOR LENEX	NO CHARGE AV 0011-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		
074XIN STL ORDER	27500 51709	SODIUM VAPOR LENEX	NO CHARGE AV 0010-00	ALL NIGH	39 DAYS @ DATE	.3623 10-23-95	14.83		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN ORDER	INSTL 51706	27500	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0033-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31	
074XIN ORDER	INSTL 51706	27500	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0032-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31	
074XIN ORDER	INSTL 51706	27500	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0024-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31	
074XIN ORDER	INSTL 51706	27500	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0021-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31	
074XIN ORDER	INSTL 51706	27500	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0028-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31	
074XIN ORDER	INSTL 51706	27500	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0025-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTR ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0008-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31		
074XINSTR ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0001-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31		
074XINSTR ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0012-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31		
074XINSTR ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0009-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31		
074XINSTR ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0020-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31		
074XINSTR ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE 0017-00	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95	13.31		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95		13.31	
074XINSTL ORDER	27500 51706	SODIUM VAPOR NARRAGANSETT BV	NO CHARGE	ALL NIGH	35 DAYS @ DATE	.3623 10-27-95		13.31	
074XREMOV ORDER	27500 51688	SODIUM VAPOR DOUGLAS AV	NO CHARGE	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95		10.27	
074XREMOV ORDER	27500 51689	SODIUM VAPOR CHALKSTONE AV	NO CHARGE	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95		10.27	
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT ST	NO CHARGE	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95		10.27	
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT ST	NO CHARGE	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95		10.27	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95	10.27		
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95	10.27		
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95	10.27		
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0009-00	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95	10.27		
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95	10.27		
074XINSTL ORDER	27500 51662	SODIUM VAPOR AYRAULT	NO CHARGE ST 0007-00	ALL NIGH	27 DAYS @ DATE	.3623 11-04-95	10.27		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
078XINSTL ORDER	50000 51689	SODIUM VAPOR CHALKSTONE	NO CHARGE	ALL HIGH	27 DAYS @ DATE	.5481 11-04-95	15.60		
078XINSTL ORDER	50000 51688	SODIUM VAPOR DOUGLAS	NO CHARGE	ALL HIGH	27 DAYS @ DATE	.5481 11-04-95	15.60		
TOTAL ACTIVITY FOR MONTH							167.46		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.96 9.95

13296 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	527	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.64	5.2200	2,865.28	
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	51.01	
070X	5609	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,061.83	
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.75	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	151.68	12.6400	12.75	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	12.75	
071X	140	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.08	5.3400	770.38	
004X	217	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,554.84	
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	298.30	
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	701.01	
072X	2445	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,382.67	
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	351.04	

132.96 9.95

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 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	165.84	13.8200	842.49		
017T	66	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,385.69		
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	688.75		
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	171.23		
005T	228	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,786.91		
005X	300	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,973.57		
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,009.71		
074T	1003	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,374.87		
074X	2792	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	32,294.84		
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	154.42		
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	138.80		
075T	34	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	818.05		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1995		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	85	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.04	15.4200	1,386.39	
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	807.36	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,269.22	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	63.16	
						MONTHLY CHARGES		120,280.07	
						MONTHLY ACTIVITY		167.46	
						TOTAL		120,447.53	
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.									

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.