

Account Number 60100 85000 00 Amount Enclosed \$ 141,568.79 Amount Now Due \$ 200537.66



**Narragansett Electric**

A New England Electric System company

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02901

449601008500000 0020053766

8 2 16  
/ 3 RA

BILL PAYABLE UPON RECEIPT MAIL TO: PROCESSING CTR, 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

OR E-MAIL US VIA THE INTERNET: ELECSERV@NEESNET.COM

Amount Now Due SERVICE ADDRESS  
PROV AREA PROVIDENCE RI

449601008500000

\$200537.66

Account Number

SERVICE PERIOD  
JUN 30 TO JUL 31 1996 31 DAYS

TYPE OF METER READING  
ACTUAL

60100 85000 00

METER NUMBER  
999999999

RATE  
S 7

METER READING  
PRESENT PREVIOUS  
0 0

KWH  
USAGE  
640075

Bill Date

AMOUNT DUE WAS CALCULATED AS FOLLOWS:  
RATE: STREET LIGHTING SERVICE S7

JUL 24 1996

TO  
AVOID INTEREST  
PAYMENT MUST  
BE RECEIVED BY

PREVIOUS BALANCE  
PAYMENT-THANK YOU 07/11/96  
BALANCE FORWARD

\$ 198164.29  
-139923.43  
58240.86

AUGUST 21

USAGE CHARGE: 640075 KWH X .20833=  
FUEL CHARGE: 640075 KWH X .01395=  
CREDIT THRU DEC 1996: 640075 KWH X -.00117=  
UCCA CHARGE: 640075 KWH X .00007=  
INTEREST CHARGE: 58240.86 X 1.25%=  
TOTAL CURRENT AMOUNT

133343.82  
8929.05  
-748.89  
44.81  
728.01  
\$ 142296.80

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

TOTAL ACCOUNT BALANCE

\$ 200537.66

JUL 96 20647  
JUN 19906  
MAY 15638  
APR 23617  
MAR 29043  
FEB 32220  
JAN 96 34908  
DEC 35148  
NOV 16021  
OCT  
SEP 26399  
AUG 22963  
JUL 95 20097

THE RHODE ISLAND EMERGENCY FUEL PROGRAM IS ACCEPTING DONATIONS OF HOME HEATING OIL IN ORDER TO HELP THOSE IN NEED NEXT WINTER. DURING THIS PAST WINTER, THE PROGRAM ASSISTED 1,784 HOUSEHOLDS. YOU CAN REALLY MAKE A DIFFERENCE TO ANOTHER RHODE ISLANDER! YOUR DONATED OIL WILL BE PICKED UP FREE OF CHARGE. CALL 1-800-253-HEAT OR (401)277-3003.

DEPT. OF PUBLIC WORKS  
PROVIDENCE, R.I.

IN CITY COUNCIL

SEP 19 1996

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**

<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>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**

132.96 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 51786	SODIUM VAPOR ALVIN	NO CHARGE ST 0000-50	ALL NIGH	232 DAYS @ DATE 12-12-95	.1805		42.49
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0005-00	ALL NIGH	122 DAYS @ DATE 04-01-96	.1805		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0006-00	ALL NIGH	122 DAYS @ DATE 04-01-96	.1805		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0007-00	ALL NIGH	122 DAYS @ DATE 04-01-96	.1805		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0008-00	ALL NIGH	122 DAYS @ DATE 04-01-96	.1805		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0003-00	ALL NIGH	122 DAYS @ DATE 04-01-96	.1805		22.29

**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	JULY 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0004-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0001-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0002-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0017-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0018-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0011-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29

**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	JULY 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0012-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0009-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0010-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0013-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0014-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0015-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.29

**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	JULY	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0016-00	ALL NIGH	122 DAYS @ DATE	.1805 04-01-96		22.290	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ DATE	.1805 06-01-96		11.140	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ DATE	.1805 06-01-96		11.140	
070XREMOV ORDER	4000 52800	SODIUM VAPOR MCKINLEY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ DATE	.1805 06-01-96		11.140	
072TINSTL ORDER	9600 52809	SODIUM VAPOR BROAD	METAL ST 0073-00	ALL NIGH	61 DAYS @ DATE	.5101 06-01-96		31.36	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0055-50	ALL NIGH	61 DAYS @ DATE	.2241 06-01-96		13.910	

**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	JULY	1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0026-00	ALL NIGH	61 DAYS @ DATE 06-01-96	.2241		13.91	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE 06-01-96	.2241		13.91	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0025-00	ALL NIGH	61 DAYS @ DATE 06-01-96	.2241		13.91	
005TREMOV ORDER	22000 52850	MERCURY VAPOR SAN SOUCI	METAL DR 0005-00	ALL NIGH	61 DAYS @ DATE 06-01-96	.7438		46.32	
005XREMOV ORDER	22000 52858	MERCURY VAPOR VALLEY	NO CHARGE ST 0065-50	ALL NIGH	61 DAYS @ DATE 06-01-96	.4577		28.87	
005XREMOV ORDER	22000 51805	MERCURY VAPOR PUBLIC	NO CHARGE ST 0055-00	ALL NIGH	61 DAYS @ DATE 06-01-96	.4577		28.87	

**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	JULY	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TREM ORDER	27500 52809	SODIUM VAPOR BROAD	METAL ST 00	085-00	ALL NIGH	61 DAYS @ DATE	.6928 06-01-96	42.90	
074TREM ORDER	27500 52809	SODIUM VAPOR BROAD	METAL ST 00	073-00	ALL NIGH	61 DAYS @ DATE	.6928 06-01-96	42.90	
074TREM ORDER	27500 52809	SODIUM VAPOR BROAD	METAL ST 00	070-00	ALL NIGH	61 DAYS @ DATE	.6928 06-01-96	42.90	
074TREM ORDER	27500 52809	SODIUM VAPOR BROAD	METAL ST 00	063-00	ALL NIGH	57 DAYS @ DATE	.6928 06-05-96	40.09	
074TREM ORDER	27500 52831	SODIUM VAPOR EDDY	METAL ST 00	050-00	ALL NIGH	36 DAYS @ DATE	.6928 06-26-96	25.32	
074XINSTL ORDER	27500 51786	SODIUM VAPOR ALVIN	NO CHARGE ST 00	000-50	ALL NIGH	232 DAYS @ DATE	.4068 12-12-95	97.58	



**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	JULY 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER		27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	125 DAYS @	.4068	52.27
	52345	FALCONER	ST	0001-00		DATE	03-29-96	
074XINSTL ORDER		27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.4068	25.45
	51805	PUBLIC	ST	0055-00		DATE	06-01-96	
074XINSTL ORDER		27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.4068	25.45
	51805	PUBLIC	ST	0026-00		DATE	06-01-96	
074XINSTL ORDER		27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.4068	25.45
	51805	PUBLIC	ST	0055-50		DATE	06-01-96	
074XINSTL ORDER		27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.4068	25.45
	51805	PUBLIC	ST	0025-00		DATE	06-01-96	
074XINSTL ORDER		27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.4068	25.45
	52858	VALLEY	ST	0065-50		DATE	06-01-96	

**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	JULY	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075TINSTL ORDER	50000 52809	SODIUM VAPOR BROAD	METAL ST 0070-00	ALL NIGH	61 DAYS @ DATE	.8552 06-01-96		53.16	
075TINSTL ORDER	50000 52809	SODIUM VAPOR BROAD	METAL ST 0085-00	ALL NIGH	61 DAYS @ DATE	.8552 06-01-96		53.16	
075XINSTL ORDER	50000 52345	SODIUM VAPOR FALCONER	NO CHARGE ST 0001-00	ALL NIGH	125 DAYS @ DATE	.5692 03-29-96		73.33	
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0002-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55	
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0001-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55	
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0004-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55	

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

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0003-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0008-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0007-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0006-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0005-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0018-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96		71.55

**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	JULY	1996	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0017-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96	71.55		
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0016-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96	71.55		
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0015-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96	71.55		
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0014-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96	71.55		
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0013-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96	71.55		
075XINSTL ORDER	50000 51803	SODIUM VAPOR GALLUP	NO CHARGE ST 0010-00	ALL NIGH	122 DAYS @ DATE	.5692 04-01-96	71.55		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X ORDER	INSTL 51803	50000	SODIUM VAPOR GALLUP	NO CHARGE ST 0009-00	ALL NIGHT	122 DAYS @ DATE	.5692 04-01-96	71.55	
075X ORDER	INSTL 51803	50000	SODIUM VAPOR GALLUP	NO CHARGE ST 0012-00	ALL NIGHT	122 DAYS @ DATE	.5692 04-01-96	71.55	
075X ORDER	INSTL 51803	50000	SODIUM VAPOR GALLUP	NO CHARGE ST 0011-00	ALL NIGHT	122 DAYS @ DATE	.5692 04-01-96	71.55	
TOTAL ACTIVITY FOR MONTH								840.53	

**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	JULY	1996	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003T	2	4000	MERCURY VAPOR	METAL	ALL NIGHT	174.73	14.5608	29.41	
003X	268	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	1,609.76	
070T	3	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	42.76	
070X	5329	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	29,605.79	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	170.29	14.1908	14.25	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	14.25	
071X	137	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	833.63	
004T	18	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	298.07	
004X	115	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	903.79	
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	375.39	
072T	88	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	1,376.44	
072X	2692	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	18,686.11	

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017T	37	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	855.01	
017X	19	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	273.76	
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	187.59	
005T	48	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,109.40	
005X	84	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	1,210.65	
074T	1182	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	25,301.18	
074X	3407	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	43,287.29	
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	170.55	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	152.47	
075T	35	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	928.33	
075X	79	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,408.06	
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	922.93	

**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	JULY	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
006T	54	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,088.86	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	68.67	
						MONTHLY CHARGES		131,754.40	
						MONTHLY ACTIVITY		840.53	
						TOTAL		132,594.93	

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.