

-563-

Account Number	Amount Enclosed	Amount Now Due
AUG 95 60100 85000 00	\$ 129,486.11	\$299031.49



Narragansett Electric
A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0029903149

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 PROVIDENCE RI 02901-2152

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI		
\$299031.49	<u>SERVICE PERIOD</u> JUL 31 TO AUG 31 1995 31 DAYS	<u>TYPE OF METER READING</u> ACTUAL	
Account Number	60100 85000 00	<u>METER NUMBER</u> 999999999	<u>RATE</u> S 7
Bill Date		<u>METER READING</u> <u>PRESENT</u> 0 <u>PREVIOUS</u> 0	<u>KWH</u> <u>USAGE</u> 711856

AMOUNT DUE WAS CALCULATED AS FOLLOWS:
AUG 24 1995 RATE: STREET LIGHTING SERVICE S7

TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY SEPTEMBER 21	PREVIOUS BALANCE PAYMENT-THANK YOU 08/10/95 BALANCE FORWARD	\$ 292160.44 <u>-124708.21</u> 167452.23
AVERAGE KWH USAGE PER DAY	USAGE CHARGE: 711856 KWH X .16833= FUEL CHARGE: 711856 KWH X .01350= UCCA CHARGE: 711856 KWH X .00007= INTEREST CHARGE: 167452.23 X 1.25%= TOTAL CURRENT AMOUNT	119826.22 9610.06 49.83 <u>2093.15</u> \$ 131579.26
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 299031.49

AUG 95 22963 JUL 20097 JUN 19577 MAY 20984 APR 24000 MAR 27117 FEB 30496 JAN 95 33132 DEC 33450 NOV 32157 OCT 29399 SEP 25073 AUG 94 22023	NARRAGANSETT ELECTRIC'S POWER OUTAGE NUMBER ALLOWS YOU TO REPORT A POWER OUTAGE THAT YOU MAY HAVE. CALL 1-800-909-1212 AND A CUSTOMER SERVICES REPRESENTATIVE OR, IF ALL THE REPRESENTATIVES ARE BUSY, THE AUTOMATED VOICE RESPONSE SYSTEM WILL RECORD YOUR OUTAGE INFORMATION. NARRAGANSETT ELECTRIC IS COMMITTED TO RESPONDING AS QUICKLY AS POSSIBLE TO YOUR OUTAGE. WE ARE PROUD TO SERVE YOU - 24 HOURS A DAY, EVERY DAY OF THE YEAR.
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IN CITY COUNCIL
SEP 21 1995

APPROVED:

Michael R. 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

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1995		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	99 DAYS	@ .1716	17.45CR		
		51058	W CLIFFORD ST	0006-00		DATE	05-25-95			
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	57 DAYS	@ .1716	10.06CR		
		51314	WALLACE ST	0020-00		DATE	07-06-95			
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	150 DAYS	@ .1608	24.49CR		
		50871	BELMONT ST	0003-00		DATE	04-04-95			
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	150 DAYS	@ .1608	24.49CR		
		50871	BELMONT ST	0004-00		DATE	04-04-95			
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	150 DAYS	@ .1608	24.49CR		
		50871	LOCUST ST	0006-00		DATE	04-04-95			
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	150 DAYS	@ .1608	24.49CR		
		50871	ROANOKE ST	0001-50		DATE	04-04-95			

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		507	AUGUST 1995		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070XREMOV ORDER	4000 50871	SODIUM VAPOR BELMONT ST	NO CHARGE 0002-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR			
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0018-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR			
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0012-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR			
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0014-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR			
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0015-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR			
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0017-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR			

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	AUGUST 1995		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	ST	NO CHARGE 0001-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	ST	NO CHARGE 0002-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	ST	NO CHARGE 0003-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	ST	NO CHARGE 0008-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	ST	NO CHARGE 0009-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	ST	NO CHARGE 0010-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	

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	AUGUST 1995		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	NO CHARGE ST	0011-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	NO CHARGE ST	0006-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	NO CHARGE ST	0007-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	NO CHARGE ST	0004-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50870	SODIUM VAPOR VANDEWATER	NO CHARGE ST	0005-00	ALL NIGH1	50 DAYS DATE	@ .1608 04-04-95	24.49CR	
070XREMOV ORDER	4000 50958	SODIUM VAPOR CUMBERLAND	NO CHARGE ST	0008-00	ALL NIGH1	101 DAYS DATE	@ .1608 05-23-95	16.48CR	

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	AUGUST 1995		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 50958	SODIUM VAPOR CUMBERLAND ST	NO CHARGE 0009-00	ALL NIGH1	01 DAYS DATE	@ .1608 05-23-95	16.48CR		
070XREMOV ORDER	4000 50958	SODIUM VAPOR CUMBERLAND ST	NO CHARGE 0010-00	ALL NIGH1	01 DAYS DATE	@ .1608 05-23-95	16.48CR		
070XREMOV ORDER	4000 51058	SODIUM VAPOR PROVIDENCE ST	NO CHARGE 0001-00	ALL NIGH	99 DAYS DATE	@ .1608 05-25-95	16.16CR		
070XREMOV ORDER	4000 51058	SODIUM VAPOR SOMERSET ST	NO CHARGE 0008-00	ALL NIGH	99 DAYS DATE	@ .1608 05-25-95	16.16CR		
070XREMOV ORDER	4000 51058	SODIUM VAPOR PROVIDENCE ST	NO CHARGE 0003-00	ALL NIGH	99 DAYS DATE	@ .1608 05-25-95	16.16CR		
070XREMOV ORDER	4000 51058	SODIUM VAPOR PROVIDENCE ST	NO CHARGE 0005-00	ALL NIGH	99 DAYS DATE	@ .1608 05-25-95	16.16CR		

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		S07	AUGUST 1995		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 51058	SODIUM VAPOR SOMERSET ST	NO CHARGE 0009-00	ALL NIGH	99 DAYS DATE	@ .1608 05-25-95	16.16CR	
070X	INSTL ORDER	4000 51314	SODIUM VAPOR WALLACE ST	NO CHARGE 0020-00	ALL NIGH	57 DAYS DATE	@ .1608 07-06-95	9.31	
004X	REMOV ORDER	8000 50871	MERCURY VAPOR ROANOKE ST	NO CHARGE 0001-00	ALL NIGH	150 DAYS DATE	@ .2232 04-04-95	34.71CR	
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0018-00	ALL NIGH	150 DAYS DATE	@ .1996 04-04-95	30.66	
072X	REMOV ORDER	9600 50871	SODIUM VAPOR MT HOPE AV	NO CHARGE 0009-00	ALL NIGH	150 DAYS DATE	@ .1996 04-04-95	30.66CR	
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0017-00	ALL NIGH	150 DAYS DATE	@ .1996 04-04-95	30.66	

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	AUGUST 1995	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0015-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0014-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0012-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0005-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0004-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0007-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66

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	AUGUST 1995	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	50 DAYS	@ .1996	30.66
		50870	VANDEWATER ST	0006-00		DATE	04-04-95	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	50 DAYS	@ .1996	30.66
		50870	VANDEWATER ST	0011-00		DATE	04-04-95	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	50 DAYS	@ .1996	30.66
		50870	VANDEWATER ST	0010-00		DATE	04-04-95	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	50 DAYS	@ .1996	30.66
		50870	VANDEWATER ST	0009-00		DATE	04-04-95	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	50 DAYS	@ .1996	30.66
		50870	VANDEWATER ST	0008-00		DATE	04-04-95	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	50 DAYS	@ .1996	30.66
		50870	VANDEWATER ST	0003-00		DATE	04-04-95	

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	AUGUST 1995	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0002-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66
072X	INSTL ORDER	9600 50870	SODIUM VAPOR VANDEWATER ST	NO CHARGE 0001-00	ALL NIGH1	50 DAYS DATE	@ .1996 04-04-95	30.66
072X	REMOV ORDER	9600 51058	SODIUM VAPOR PEARL ST	NO CHARGE 0016-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072X	REMOV ORDER	9600 51058	SODIUM VAPOR PEARL ST	NO CHARGE 0017-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072X	REMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE AV	NO CHARGE 0018-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072X	REMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE AV	NO CHARGE 0020-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR

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	AUGUST 1995		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER		9600 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0021-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0019-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0020-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0024-50	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR DUDELY	NO CHARGE ST 0026-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0024-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	

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	AUGUST 1995		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER		9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0024-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0022-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0022-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0022-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0023-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER		9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0042-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	

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	AUGUST 1995		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST	0035-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0036-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0038-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0040-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST	0034-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0034-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	

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	AUGUST 1995	13

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST	0032-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0032-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072XREMOV ORDER	9600 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST	0029-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072XREMOV ORDER	9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST	0029-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072XREMOV ORDER	9600 51058	SODIUM VAPOR PEARL	NO CHARGE ST	0030-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0030-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR

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	AUGUST 1995		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST	0026-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0026-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0026-50	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST	0027-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST	0028-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	
072XREMOV ORDER	9600 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0028-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR	

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	AUGUST 1995	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0027-00	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
072X	REMOV ORDER	9600 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0027-50	ALL NIGH	99 DAYS DATE	@ .1996 05-25-95	20.22CR
005T	REMOV ORDER	22000 51394	MERCURY VAPOR EDDY	METAL ST 0062-00	ALL NIGH	39 DAYS DATE	@ .6625 07-24-95	26.59CR
074T	INSTL ORDER	27500 51394	SODIUM VAPOR EDDY	METAL ST 0062-00	ALL NIGH	39 DAYS DATE	@ .6171 07-24-95	24.55
074X	INSTL ORDER	27500 50871	SODIUM VAPOR MT HOPE	NO CHARGE AV 0009-00	ALL NIGH	150 DAYS DATE	@ .3623 04-04-95	56.15
074X	INSTL ORDER	27500 50871	SODIUM VAPOR BELMONT	NO CHARGE ST 0004-00	ALL NIGH	150 DAYS DATE	@ .3623 04-04-95	56.15

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	AUGUST 1995	16

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 50871	SODIUM VAPOR BELMONT	NO CHARGE ST 0003-00	ALL NIGH1	50 DAYS DATE	@ .3623 04-04-95	56.15
074X	INSTL ORDER	27500 50871	SODIUM VAPOR ROANOKE	NO CHARGE ST 0001-00	ALL NIGH1	50 DAYS DATE	@ .3623 04-04-95	56.15
074X	INSTL ORDER	27500 50871	SODIUM VAPOR BELMONT	NO CHARGE ST 0002-00	ALL NIGH1	50 DAYS DATE	@ .3623 04-04-95	56.15
074X	INSTL ORDER	27500 50871	SODIUM VAPOR ROANOKE	NO CHARGE ST 0001-50	ALL NIGH1	50 DAYS DATE	@ .3623 04-04-95	56.15
074X	INSTL ORDER	27500 50958	SODIUM VAPOR CUMBERLAND	NO CHARGE ST 0010-00	ALL NIGH1	01 DAYS DATE	@ .3623 05-23-95	37.77
074X	INSTL ORDER	27500 50958	SODIUM VAPOR CUMBERLAND	NO CHARGE ST 0009-00	ALL NIGH1	01 DAYS DATE	@ .3623 05-23-95	37.77

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	AUGUST 1995	17

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 50958	SODIUM VAPOR CUMBERLAND ST	NO CHARGE 0008-00	ALL NIGH1	01 DAYS DATE	@ .3623 05-23-95	37.77
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PROVIDENCE ST	NO CHARGE 0001-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PROVIDENCE ST	NO CHARGE 0005-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PROVIDENCE ST	NO CHARGE 0003-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02
074X	INSTL ORDER	27500 51058	SODIUM VAPOR SOMERSET ST	NO CHARGE 0008-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02
074X	INSTL ORDER	27500 51058	SODIUM VAPOR W CLIFFORD ST	NO CHARGE 0006-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02

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	AUGUST 1995		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0023-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0022-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0022-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0022-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0024-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0024-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	

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	AUGUST 1995		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074X	INSTL ORDER	27500 51058	SODIUM VAPOR DUDELY ST	NO CHARGE 0026-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02		
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD ST	NO CHARGE 0024-50	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02		
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PEARL ST	NO CHARGE 0020-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02		
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PEARL ST	NO CHARGE 0019-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02		
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PEARL ST	NO CHARGE 0021-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02		
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE AV	NO CHARGE 0020-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02		

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	AUGUST 1995		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0018-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0017-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0016-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR SOMERSET	NO CHARGE ST 0009-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0042-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0040-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	

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	AUGUST 1995		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0038-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0036-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0035-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0027-50	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0027-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0028-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	

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	AUGUST 1995		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0028-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0027-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0026-50	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0026-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0026-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0030-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	

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	AUGUST 1995		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PEARL	NO CHARGE ST 0030-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0029-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR DUDLEY	NO CHARGE ST 0029-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0032-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0032-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	
074X	INSTL ORDER	27500 51058	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0034-00	ALL NIGH	99 DAYS DATE	@ .3623 05-25-95	37.02	

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	AUGUST	1995 24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 51058	SODIUM VAPOR LOCKWOOD	NO CHARGE ST 0034-00	ALL NIGH	99 DAYS @ .3623 DATE 05-25-95		37.02
093T	REMOV ORDER	27500 51091	SODIUM VAPOR POINT	METAL ST 0027-00	ALL NIGH	50 DAYS @ .9794 DATE 07-13-95		50.18CR
075X	INSTL ORDER	50000 50871	SODIUM VAPOR LOCUST	NO CHARGE ST 0006-00	ALL NIGH	150 DAYS @ .5070 DATE 04-04-95		78.98
					TOTAL ACTIVITY	FOR MONTH		1,066.35

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	AUGUST 1995	25

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	542	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.64	5.2200	2,914.98
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	50.89
070X	5658	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,127.95
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.51
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	151.68	12.6400	12.72
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	12.72
071X	140	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.08	5.3400	763.42
004X	220	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,553.46
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	296.22
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	696.13
072X	2439	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,190.58
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	349.46

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	AUGUST	1995	26
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	838.69	
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,390.93	
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	676.53	
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	168.85	
005T	229	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,754.09	
005X	300	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,903.06	
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,009.71	
074T	1005	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,259.06	
074X	2733	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	31,192.38	
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	183.46	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	136.96	
075X	84	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.04	15.4200	1,349.19	

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		AUGUST		1995 27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	785.79		
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	795.93		
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,232.19		
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	62.01		
MONTHLY CHARGES								118,759.87		
MONTHLY ACTIVITY								1,066.35		
TOTAL								119,826.22		
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.										