

Account Number 60100 85000 00 Amount Enclosed \$ 132,044.53 Amount Now Due \$ 293636.60
 JAN 95



Narragansett Electric

A New England Electric System company

53
 CITY OF PROVIDENCE
 FINANCE OFFICE
 PROV AREA
 PROVIDENCE RI 02903

449601008500000 0029363660

8 2 16
 3 RA

BILL PAYABLE UPON RECEIPT

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	
\$293636.60	<u>SERVICE PERIOD</u> DEC 31 TO JAN 31 1995 31 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 USAGE</u> 1027102
AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
RATE: STREET LIGHTING SERVICE S7		
TO	PREVIOUS BALANCE	\$ 290030.73
AVOID INTEREST	PAYMENT-THANK YOU 01/16/95	-130433.62
PAYMENT MUST	BALANCE FORWARD	159597.11
BE RECEIVED BY		
FEBRUARY 23	USAGE CHARGE:	1027102 KWH X .11641= 119565.24
	FUEL CHARGE:	1027102 KWH X .01079= 11082.43
	OCA CHARGE:	1027102 KWH X .00129= 1324.96
	UCCA CHARGE:	1027102 KWH X .00007= 71.90
AVERAGE KWH	INTEREST CHARGE:	159597.11 X 1.25%= 1994.96
USAGE PER DAY	TOTAL CURRENT AMOUNT	\$ 134039.49
MONTH	KWH	TOTAL ACCOUNT BALANCE \$ 293636.60
JAN 95	33132	
DEC	33450	
NOV	32157	
OCT	29399	
SEP	25073	
AUG	22023	
JUL	19686	
JUN	20443	
MAY	22044	
APR	25203	
MAR	15040	
FEB	33904	
JAN 94	37266	

SAFETY TIP: PLEASE BE CAREFUL ABOUT PLACING SINGLE-WATTAGE LIGHT BULBS (WHETHER INCANDESCENT OR COMPACT FLOURESCENT) IN A THREE-WAY SWITCH LAMP. SOME SINGLE WATTAGE BULBS POSE A FIRE HAZARD WHEN USED IN A THREE-WAY SOCKET. IF YOU HAVE ANY QUESTIONS, CALL THE MANUFACTURER OF YOUR LIGHT BULBS FOR INSTALLATION RECOMMENDATIONS.

IN CITY COUNCIL

MAR 2 1995

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.
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	507	JANUARY 1995	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 46532	SODIUM VAPOR ELMHURST	NO CHARGE AV	0005-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46534	SODIUM VAPOR FAIROAKS	NO CHARGE AV	0002-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46535	SODIUM VAPOR ROSLYN	NO CHARGE AV	0005-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46535	SODIUM VAPOR ROSLYN	NO CHARGE AV	0006-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46536	SODIUM VAPOR ROSLYN	NO CHARGE AV	0007-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46533	SODIUM VAPOR ELMHURST	NO CHARGE AV	0008-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46534	SODIUM VAPOR FAIROAKS	NO CHARGE AV	0001-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR

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	JANUARY 1995	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 46532	SODIUM VAPOR ELMHURST	NO CHARGE AV	0006-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46533	SODIUM VAPOR ELMHURST	NO CHARGE AV	0007-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46536	SODIUM VAPOR ROSLYN	NO CHARGE AV	0008-00	ALL NIGH	58 DAYS DATE	@ .1608 12-05-94	9.51CR
070XREMOV ORDER	4000 46828	SODIUM VAPOR PARNELL	NO CHARGE ST	0005-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR
070XREMOV ORDER	4000 46828	SODIUM VAPOR PARNELL	NO CHARGE ST	0006-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR
070XREMOV ORDER	4000 46828	SODIUM VAPOR PARNELL	NO CHARGE ST	0001-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR
070XREMOV ORDER	4000 46828	SODIUM VAPOR PARNELL	NO CHARGE ST	0003-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR

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	JANUARY 1995	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 46829	SODIUM VAPOR PARNELL	NO CHARGE ST 0007-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR
070X	REMOV ORDER	4000 46829	SODIUM VAPOR PARNELL	NO CHARGE ST 0008-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR
070X	REMOV ORDER	4000 46829	SODIUM VAPOR PARNELL	NO CHARGE ST 0009-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR
070X	REMOV ORDER	4000 46829	SODIUM VAPOR PARNELL	NO CHARGE ST 0010-00	ALL NIGH	48 DAYS DATE	@ .1608 12-15-94	7.87CR
070X	REMOV ORDER	4000 46527	SODIUM VAPOR ROANOKE	NO CHARGE ST 0014-00	ALL NIGH	47 DAYS DATE	@ .1608 12-16-94	7.71CR
070X	REMOV ORDER	4000 46527	SODIUM VAPOR ROANOKE	NO CHARGE ST 0015-00	ALL NIGH	47 DAYS DATE	@ .1608 12-16-94	7.71CR
070X	REMOV ORDER	4000 46526	SODIUM VAPOR ROANOKE	NO CHARGE ST 0012-00	ALL NIGH	47 DAYS DATE	@ .1608 12-16-94	7.71CR

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	JANUARY 1995	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X ORDER	REMOV 46526	4000	SODIUM VAPOR ROANOKE ST	NO CHARGE 0013-00	ALL NIGH	47 DAYS DATE	@ .1608 12-16-94	7.71CR
070X ORDER	REMOV 46523	4000	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0002-00	ALL NIGH	35 DAYS DATE	@ .1608 12-28-94	5.74CR
070X ORDER	REMOV 46523	4000	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0003-00	ALL NIGH	35 DAYS DATE	@ .1608 12-28-94	5.74CR
070X ORDER	REMOV 46523	4000	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0004-00	ALL NIGH	35 DAYS DATE	@ .1608 12-28-94	5.74CR
070X ORDER	REMOV 46523	4000	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0005-00	ALL NIGH	35 DAYS DATE	@ .1608 12-28-94	5.74CR
070X ORDER	REMOV 46524	4000	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0008-00	ALL NIGH	35 DAYS DATE	@ .1608 12-28-94	5.74CR
070X ORDER	REMOV 46524	4000	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0009-00	ALL NIGH	35 DAYS DATE	@ .1608 12-28-94	5.74CR

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	JANUARY 1995	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.74CR
		46524	RADCLIFFE	AV 0006-00		DATE	12-28-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.74CR
		46524	RADCLIFFE	AV 0007-00		DATE	12-28-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1608	5.74CR
		46525	RING	ST 0007-00		DATE	12-28-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1996	9.89
		46829	PARNELL	ST 0010-00		DATE	12-15-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1996	9.89
		46829	PARNELL	ST 0009-00		DATE	12-15-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1996	9.89
		46829	PARNELL	ST 0008-00		DATE	12-15-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1996	9.89
		46829	PARNELL	ST 0007-00		DATE	12-15-94	

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	JANUARY 1995	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 46828	SODIUM VAPOR PARNELL ST	NO CHARGE 0003-00	ALL NIGH	48 DAYS DATE	@ .1996 12-15-94	9.89
072X	INSTL ORDER	9600 46828	SODIUM VAPOR PARNELL ST	NO CHARGE 0001-00	ALL NIGH	48 DAYS DATE	@ .1996 12-15-94	9.89
072X	INSTL ORDER	9600 46828	SODIUM VAPOR PARNELL ST	NO CHARGE 0006-00	ALL NIGH	48 DAYS DATE	@ .1996 12-15-94	9.89
072X	INSTL ORDER	9600 46828	SODIUM VAPOR PARNELL ST	NO CHARGE 0005-00	ALL NIGH	48 DAYS DATE	@ .1996 12-15-94	9.89
072X	INSTL ORDER	9600 46524	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0007-00	ALL NIGH	35 DAYS DATE	@ .1996 12-28-94	7.21
072X	INSTL ORDER	9600 46524	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0006-00	ALL NIGH	35 DAYS DATE	@ .1996 12-28-94	7.21
072X	INSTL ORDER	9600 46523	SODIUM VAPOR RADCLIFFE AV	NO CHARGE 0005-00	ALL NIGH	35 DAYS DATE	@ .1996 12-28-94	7.21

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	JANUARY 1995	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1996	7.21
	ORDER	46523	RADCLIFFE	AV 0004-00		DATE	12-28-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1996	7.21
	ORDER	46523	RADCLIFFE	AV 0003-00		DATE	12-28-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1996	7.21
	ORDER	46523	RADCLIFFE	AV 0002-00		DATE	12-28-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .1996	7.21
	ORDER	46525	RING	ST 0007-00		DATE	12-28-94	
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	49 DAYS	@ .6625	33.65CR
	ORDER	46518	ABORN	ST 0005-00		DATE	12-14-94	
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	49 DAYS	@ .6625	33.65CR
	ORDER	46519	ABORN	ST 0006-00		DATE	12-14-94	
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	49 DAYS	@ .6625	33.65CR
	ORDER	46520	ABORN	ST 0007-00		DATE	12-14-94	

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	JANUARY 1995	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .4077	9.50CR
		50037	DOUGLAS AV	0013-00		DATE	01-10-95	
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	49 DAYS	@ .6171	31.01
		46520	ABORN ST	0007-00		DATE	12-14-94	
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	49 DAYS	@ .6171	31.01
		46519	ABORN ST	0006-00		DATE	12-14-94	
074T	INSTL ORDER	27500	SODIUM VAPOR	METAL	ALL NIGH	49 DAYS	@ .6171	31.01
		46518	ABORN ST	0005-00		DATE	12-14-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .3623	21.92
		46536	ROSLYN AV	0008-00		DATE	12-05-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .3623	21.92
		46533	ELMHURST AV	0007-00		DATE	12-05-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .3623	21.92
		46532	ELMHURST AV	0006-00		DATE	12-05-94	

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	JANUARY 1995	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 46534	SODIUM VAPOR FAIROAKS	NO CHARGE AV 0001-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92
074X	INSTL ORDER	27500 46533	SODIUM VAPOR ELMHURST	NO CHARGE AV 0008-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92
074X	INSTL ORDER	27500 46536	SODIUM VAPOR ROSLYN	NO CHARGE AV 0007-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92
074X	INSTL ORDER	27500 46535	SODIUM VAPOR ROSLYN	NO CHARGE AV 0006-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92
074X	INSTL ORDER	27500 46535	SODIUM VAPOR ROSLYN	NO CHARGE AV 0005-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92
074X	INSTL ORDER	27500 46534	SODIUM VAPOR FAIROAKS	NO CHARGE AV 0002-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92
074X	INSTL ORDER	27500 46532	SODIUM VAPOR ELMHURST	NO CHARGE AV 0005-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92

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	JANUARY 1995	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 46530	SODIUM VAPOR EATON	NO CHARGE ST 0026-00	ALL NIGH	58 DAYS DATE	@ .3623 12-05-94	21.92CR
074X	IN STL ORDER	27500 46526	SODIUM VAPOR ROANOKE	NO CHARGE ST 0013-00	ALL NIGH	47 DAYS DATE	@ .3623 12-16-94	17.77
074X	IN STL ORDER	27500 46526	SODIUM VAPOR ROANOKE	NO CHARGE ST 0012-00	ALL NIGH	47 DAYS DATE	@ .3623 12-16-94	17.77
074X	IN STL ORDER	27500 46527	SODIUM VAPOR ROANOKE	NO CHARGE ST 0015-00	ALL NIGH	47 DAYS DATE	@ .3623 12-16-94	17.77
074X	IN STL ORDER	27500 46527	SODIUM VAPOR ROANOKE	NO CHARGE ST 0014-00	ALL NIGH	47 DAYS DATE	@ .3623 12-16-94	17.77
074X	IN STL ORDER	27500 46524	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0009-00	ALL NIGH	35 DAYS DATE	@ .3623 12-28-94	13.22
074X	IN STL ORDER	27500 46524	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0008-00	ALL NIGH	35 DAYS DATE	@ .3623 12-28-94	13.22

LIGHTING ACTIVITY AND BILLING DETAIL

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 50037	SODIUM VAPOR DOUGLAS AV	NO CHARGE 0013-00	ALL NIGH	22 DAYS DATE	@ .3623 01-10-95	8.31
075X	INSTL ORDER	50000 46530	SODIUM VAPOR EATON ST	NO CHARGE 0026-00	ALL NIGH	58 DAYS DATE	@ .5070 12-05-94	30.90
TOTAL ACTIVITY						FOR MONTH		205.62

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	JANUARY 1995	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	553	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.64	5.2200	2,993.27
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	155.64	12.9700	52.65
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	151.68	12.6400	12.74
070T	5	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	63.69
070X	5694	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,403.27
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	151.68	12.6400	12.74
071X	143	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.08	5.3400	783.62
004X	221	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.48	6.7900	1,574.10
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	174.48	14.5400	297.45
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	174.48	14.5400	699.01
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	165.84	13.8200	350.41
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	165.84	13.8200	840.99

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	JANUARY 1995	13

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	2408	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	72.84	6.0700	15,089.88
017T	67	15000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	1,400.45
017X	53	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	697.07
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	390.60	32.5500	170.25
005X	304	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	148.80	12.4000	3,998.27
005T	234	22000	MERCURY VAPOR	METAL	ALL NIGHT	241.80	20.1500	4,891.12
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	372.36	31.0300	1,001.89
074T	1001	27500	SODIUM VAPOR	METAL	ALL NIGHT	225.24	18.7700	19,273.09
074X	2710	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.24	11.0200	31,175.41
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	357.48	29.7900	184.55
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.48	22.0400	138.05
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	278.04	23.1700	790.68

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH JANUARY 1995	PAGE 14
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	83	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.04	15.4200	1,345.43
078X	46	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.04	16.6700	802.64
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	400.80	33.4000	2,254.21
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	354.30	29.5250	62.69
MONTHLY CHARGES								119,359.62
MONTHLY ACTIVITY								205.62
TOTAL								119,565.24

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.