

- 395 -

JUN 96	Account Number 60100 85000 00	Amount Enclosed \$ 139,923.43	Amount Now Due \$198164.29
--------	-------------------------------	-------------------------------	----------------------------



**Narragansett Electric**

A New England Electric System company

53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0019816429

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 449601008500000  
PROV AREA PROVIDENCE RI

\$198164.29

Account Number

60100 85000 00

Bill Date

JUN 21 1996

SERVICE PERIOD TYPE OF METER READING  
MAY 31 TO JUN 30 1996 30 DAYS ACTUAL

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>		<u>KWH</u>
		<u>PRESENT</u>	<u>PREVIOUS</u>	<u>USAGE</u>
999999999	S 7	0	0	597181

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO  
AVOID INTEREST  
PAYMENT MUST  
BE RECEIVED BY

JULY 22

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

JUN 96	19906
MAY	15638
APR	23617
MAR	29043
FEB	32220
JAN 96	34908
DEC	35148
NOV	16021
OCT	
SEP	26399
AUG	22963
JUL	20097
JUN 95	19577

PREVIOUS BALANCE	\$ 181279.55
PAYMENT-THANK YOU 06/17/96	-123757.71
BALANCE FORWARD	57521.84

USAGE CHARGE:	597181 KWH X .22185=	132482.56
FUEL CHARGE:	597181 KWH X .01239=	7399.07
UCCA CHARGE:	597181 KWH X .00007=	41.80
INTEREST CHARGE:	57521.84 X 1.25%=	719.02
TOTAL CURRENT AMOUNT		\$ 140642.45

TOTAL ACCOUNT BALANCE \$ 198164.29

THE RHODE ISLAND EMERGENCY FUEL PROGRAM IS CURRENTLY ACCEPTING DONATIONS OF HOME HEATING OIL. YOUR DONATION OF FUEL OIL CAN HELP THOSE RHODE ISLANDERS IN NEED NEXT WINTER. FOR A FREE-OF-CHARGE OIL PICK UP, CALL 1-800-253-HEAT.

IN CITY COUNCIL

JUL 18 1996

APPROVED:

*Richard L. Clement* CLERK

FILED

JUL 9 2 09 PM '96

DEPT. OF PUBLIC UTILITIES  
PROVIDENCE, R. I.

#### **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	JUNE 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	DELMAR	AV 0000-50		DATE	05-01-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	DELMAR	AV 0001-00		DATE	05-01-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	ROUNDS	AV 0003-00		DATE	05-01-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	RUTHERGLEN	AV 0003-00		DATE	05-01-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	DELMAR	AV 0004-00		DATE	05-01-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	ROUNDS	AV 0004-00		DATE	05-01-96		

**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	JUNE	1996	
CODE	NUMBER OF LIGHTS	LUMEN. SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0020-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0021-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16		

**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	JUNE	1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	

**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	JUNE	1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0008-00	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0009-00	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0007-50	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0008-00	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0005-00	61 DAYS @ DATE	.1805 05-01-96		11.16		
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0005-00	61 DAYS @ DATE	.1805 05-01-96		11.16		

**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	JUNE	1996	!
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000	52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000	52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000	52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000	52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0006-50	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000	52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	

**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	JUNE 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0012-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0013-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0011-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0012-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0013-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0014-00	61 DAYS @ DATE	.1805 05-01-96		11.16	



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	JUNE	1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	RUTHERGLEN	AV 0014-00		DATE 05-01-96			
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	ROUNDS	AV 0015-00		DATE 05-01-96			
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	RUTHERGLEN	AV 0017-00		DATE 05-01-96			
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	ROUNDS	AV 0018-00		DATE 05-01-96			
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	RUTHERGLEN	AV 0018-00		DATE 05-01-96			
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16	
		52119	ROUNDS	AV 0016-00		DATE 05-01-96			

**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	JUNE 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0017-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0015-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0004-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0005-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0005-00	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0006-00	61 DAYS @ DATE	.1805 05-01-96		11.16	

**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	JUNE	1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR WILDWOOD	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96		11.16	

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52120	SODIUM VAPOR \$INCLAIR	NO CHARGE AV	0013-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR \$INCLAIR	NO CHARGE AV	0014-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR \$INCLAIR	NO CHARGE AV	0009-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR \$INCLAIR	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR \$INCLAIR	NO CHARGE AV	0011-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	
070XREMOV ORDER	4000 52120	SODIUM VAPOR \$INCLAIR	NO CHARGE AV	0012-00	ALL NIGH	61 DAYS @ DATE	.1805 05-01-96	11.16	

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805		11.161	
	52119	RUTHERGLEN	AV 0022-00		DATE	05-01-96			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805		11.161	
	52120	SINCLAIR	AV 0000-50		DATE	05-01-96			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805		11.161	
	52120	SINCLAIR	AV 0004-00		DATE	05-01-96			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805		11.161	
	52120	WILDWOOD	AV 0004-00		DATE	05-01-96			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805		11.161	
	52120	SINCLAIR	AV 0003-00		DATE	05-01-96			
070XREMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805		11.161	
	52120	WOODMONT	ST 0003-00		DATE	05-01-96			

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

132.9.6 9.95

02.9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0001-00	61 DAYS @ DATE	.1805 05-01-96	11.16		
070XREMOV ORDER	4000 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0001-00	61 DAYS @ DATE	.1805 05-01-96	11.16		
070XREMOV ORDER	4000 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0002-00	61 DAYS @ DATE	.1805 05-01-96	11.16		
070XREMOV ORDER	4000 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0002-00	61 DAYS @ DATE	.1805 05-01-96	11.16		
070XREMOV ORDER	4000 52663	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0002-00	61 DAYS @ DATE	.1805 05-01-96	11.16		
070XREMOV ORDER	4000 52663	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0003-00	61 DAYS @ DATE	.1805 05-01-96	11.16		

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52686	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS @	.1805		8.05	
		TRINITY PKWY PK	0005-00		DATE	05-18-96			
070XREMOV ORDER	4000 52338	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805		6.22	
		RALPH ST	0010-00		DATE	05-28-96			
070XREMOV ORDER	4000 52341	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805		6.22	
		NEWARK ST	0003-00		DATE	05-28-96			
070XREMOV ORDER	4000 52341	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805		6.22	
		NEWARK ST	0004-00		DATE	05-28-96			
070XREMOV ORDER	4000 52341	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805		6.22	
		NEWARK ST	0001-00		DATE	05-28-96			
070XREMOV ORDER	4000 52341	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805		6.22	
		NEWARK ST	0002-00		DATE	05-28-96			

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0005-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0006-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0007-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0008-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		



**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	JUNE	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805	6.22	
	52341		NEWARK	ST 0009-00		DATE	05-28-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805	6.22	
	52341		NEWARK	ST 0010-00		DATE	05-28-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805	6.22	
	52343		SEARS	AV 0001-00		DATE	05-28-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805	6.22	
	52343		SEARS	AV 0002-00		DATE	05-28-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805	6.22	
	52343		SEARS	AV 0003-00		DATE	05-28-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS @	.1805	6.22	
	52343		SEARS	AV 0005-00		DATE	05-28-96		

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0005-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0006-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0014-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		
070XREMOV ORDER	4000 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0016-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96	6.22		

**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	JUNE	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52348	SODIUM VAPOR LYNN	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96		6.22	
070XREMOV ORDER	4000 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0013-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96		6.22	
070XREMOV ORDER	4000 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0017-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96		6.22	
070XREMOV ORDER	4000 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0018-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96		6.22	
070XREMOV ORDER	4000 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0019-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96		6.22	
070XREMOV ORDER	4000 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0020-00	ALL NIGH	34 DAYS @ DATE	.1805 05-28-96		6.22	

**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	JUNE	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0028-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0023-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0022-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0021-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS PA	RUSTIC 0018-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS PA	RUSTIC 0017-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		

**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	JUNE	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0016-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0015-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 51928	MERCURY VAPOR ROGER WMS	RUSTIC PA	0012-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0014-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0013-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0192-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		

**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	JUNE	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0187-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0064-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PK	0146-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0107-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0182-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA	0170-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96	16.36		

**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	JUNE	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA 0185-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004RREMOV ORDER	8000 52790	MERCURY VAPOR ROGER WMS	RUSTIC PA 0183-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004TINSTL ORDER	8000 52790	MERCURY VAPOR ROGER WMS	METAL PA 0016-00	ALL NIGH	30 DAYS @ DATE	.5367 06-01-96		16.36		
004XREMOV ORDER	8000 52557	MERCURY VAPOR MARCH	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.81		
004XREMOV ORDER	8000 52557	MERCURY VAPOR MARCH	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.81		
004XREMOV ORDER	8000 52557	MERCURY VAPOR MARCH	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.81		

**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	JUNE 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 52557	MERCURY VAPOR MARCH	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.8	
004XREMOV ORDER	8000 51908	MERCURY VAPOR BERKSHIRE	NO CHARGE ST 0005-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.8	
004XREMOV ORDER	8000 51908	MERCURY VAPOR BERKSHIRE	NO CHARGE ST 0007-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.8	
004XREMOV ORDER	8000 51908	MERCURY VAPOR BERKSHIRE	NO CHARGE ST 0009-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.8	
004XREMOV ORDER	8000 51908	MERCURY VAPOR BERKSHIRE	NO CHARGE ST 0010-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.8	
004XREMOV ORDER	8000 51908	MERCURY VAPOR BERKSHIRE	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96		8.8	



**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	JUNE	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51908	MERCURY VAPOR BERKSHIRE	NO CHARGE ST	0003-00	ALL NIGH	34 DAYS @ DATE	.2507 05-28-96	8.81	
072TREMOM ORDER	9600 52790	SODIUM VAPOR ROGER WMS	METAL PA	0088-00	ALL NIGH	30 DAYS @ DATE	.5101 06-01-96	15.44	
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0016-00	ALL NIGH	61 DAYS @ DATE	.2241 05-01-96	13.96	
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0018-00	ALL NIGH	61 DAYS @ DATE	.2241 05-01-96	13.96	
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0020-00	ALL NIGH	61 DAYS @ DATE	.2241 05-01-96	13.96	
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0019-00	ALL NIGH	61 DAYS @ DATE	.2241 05-01-96	13.96	

**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	JUNE 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0022-00	61 DAYS @ DATE	.2241 05-01-96		13.90
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0021-00	61 DAYS @ DATE	.2241 05-01-96		13.90
072XREMOV ORDER	9600 52659	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0017-00	ALL NIGH	61 DAYS @ DATE	.2241 05-01-96		13.90
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0040-00	61 DAYS @ DATE	.2241 05-01-96		13.90
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0038-00	61 DAYS @ DATE	.2241 05-01-96		13.90
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0023-00	61 DAYS @ DATE	.2241 05-01-96		13.90

**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	JUNE	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0036-00	61 DAYS @ DATE	.2241 05-01-96		13.96	
072XREMOV ORDER	9600 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0037-00	61 DAYS @ DATE	.2241 05-01-96		13.96	
072XINSTL ORDER	9600 52686	SODIUM VAPOR TRINITY PKWY PK	NO CHARGE 0005-00	ALL NIGH	44 DAYS @ DATE	.2241 05-18-96		10.07	
072XINSTL ORDER	9600 52338	SODIUM VAPOR RALPH	NO CHARGE ST	ALL NIGH 0010-00	34 DAYS @ DATE	.2241 05-28-96		7.78	
072XREMOV ORDER	9600 52339	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0001-00	34 DAYS @ DATE	.2241 05-28-96		7.78	
072XREMOV ORDER	9600 52339	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0002-00	34 DAYS @ DATE	.2241 05-28-96		7.78	

**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	JUNE 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE	ALL HIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
		ST 0002-00							
072XINSTL ORDER	9600 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE	ALL HIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
		ST 0001-00							
072XREMOV ORDER	9600 52339	SODIUM VAPOR WEBSTER	NO CHARGE	ALL HIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
		AV 0004-00							
072XREMOV ORDER	9600 52339	SODIUM VAPOR WEBSTER	NO CHARGE	ALL HIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
		AV 0005-00							
072XREMOV ORDER	9600 52339	SODIUM VAPOR WEBSTER	NO CHARGE	ALL HIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
		AV 0006-00							
072XREMOV ORDER	9600 52339	SODIUM VAPOR WEBSTER	NO CHARGE	ALL HIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
		ST 0025-00							

**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	JUNE	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52685	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0003-00	34 DAYS @ DATE	.2241 05-28-96	7.78		
072XINSTL ORDER	9600 52351	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0020-00	34 DAYS @ DATE	.2241 05-28-96	7.78		
072XINSTL ORDER	9600 52351	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0019-00	34 DAYS @ DATE	.2241 05-28-96	7.78		
072XINSTL ORDER	9600 52351	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0018-00	34 DAYS @ DATE	.2241 05-28-96	7.78		
072XINSTL ORDER	9600 52351	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0017-00	34 DAYS @ DATE	.2241 05-28-96	7.78		
072XINSTL ORDER	9600 52351	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0013-00	34 DAYS @ DATE	.2241 05-28-96	7.78		

**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	JUNE 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52348	SODIUM VAPOR LYNN	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
072XINSTL ORDER	9600 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0016-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
072XINSTL ORDER	9600 52351	SODIUM VAPOR DONELSON	NO CHARGE ST 0014-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
072XINSTL ORDER	9600 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
072XINSTL ORDER	9600 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	
072XINSTL ORDER	9600 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0006-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96		7.71	

**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	JUNE 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER		9600 52342	SODIUM VAPOR CAMBRIDGE	NO CHARGE ST 0005-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96	7.78	
072XINSTL ORDER		9600 52343	SODIUM VAPOR SEARS	NO CHARGE AV 0005-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96	7.78	
072XINSTL ORDER		9600 52343	SODIUM VAPOR SEARS	NO CHARGE AV 0003-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96	7.78	
072XINSTL ORDER		9600 52343	SODIUM VAPOR SEARS	NO CHARGE AV 0002-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96	7.78	
072XINSTL ORDER		9600 52343	SODIUM VAPOR SEARS	NO CHARGE AV 0001-00	ALL NIGH	34 DAYS @ DATE	.2241 05-28-96	7.78	
072XREMOV ORDER		9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0004-00	ALL NIGH	30 DAYS @ DATE	.2241 06-01-96	6.86	

**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	JUNE	1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52657	MERCURY VAPOR BENEFIT	METAL ST	0045-00	ALL NIGH	61 DAYS @ DATE	.7438 05-01-96	46.51		
005TREM ORDER	22000 52658	MERCURY VAPOR BOUGH	METAL ST	0001-00	ALL NIGH	61 DAYS @ DATE	.7438 05-01-96	46.51		
005XTREM ORDER	22000 52119	MERCURY VAPOR ROG WILLIAMS AV	NO CHARGE AV	0039-00	ALL NIGH	61 DAYS @ DATE	.4577 05-01-96	29.06		
005XTREM ORDER	22000 52333	MERCURY VAPOR UNION	NO CHARGE AV	0023-00	ALL NIGH	34 DAYS @ DATE	.4577 05-28-96	16.18		
074TINSTL ORDER	27500 52658	SODIUM VAPOR BOUGH	METAL ST	0001-00	ALL NIGH	61 DAYS @ DATE	.6928 05-01-96	43.03		
074TINSTL ORDER	27500 52657	SODIUM VAPOR BENEFIT	METAL ST	0045-00	ALL NIGH	61 DAYS @ DATE	.6928 05-01-96	43.03		



**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	JUNE	1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE			TOTAL
			TYPE	POLE						
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0013-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96			21.15
074TINSTL ORDER	27500 51928	SODIUM VAPOR ROGER WMS	METAL PA	0012-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96			21.15
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0017-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96			21.15
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0015-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96			21.15
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0014-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96			21.15
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROG WILLIAMS	METAL PA	0021-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96			21.15

**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	JUNE 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0018-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROG WILLIAMS	METAL PA	0023-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROG WILLIAMS	METAL PA	0022-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROG WILLIAMS	METAL PA	0028-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0064-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0107-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	

**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	JUNE 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0088-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0183-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0182-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0170-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PK	0146-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0187-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15	

**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	JUNE	1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0185-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15		
074TINSTL ORDER	27500 52790	SODIUM VAPOR ROGER WMS	METAL PA	0192-00	ALL NIGH	30 DAYS @ DATE	.6928 06-01-96	21.15		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0021-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0020-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0022-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0021-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		

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

132.96 9.95

132.96 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0019-00	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0019-00	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0020-00	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0019-00	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR DELMAR	NO CHARGE AV	ALL NIGH 0002-00	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0001-00	61 DAYS @ DATE	.4068 05-01-96	25.58		

**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	JUNE 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		

**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	JUNE 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0000-50	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58		

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

132.96 9.85

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE	1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0016-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0015-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0017-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0016-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0015-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0014-00	61 DAYS @ DATE	.4068 05-01-96		25.58	



**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	JUNE	1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0014-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0013-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0012-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0011-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0013-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0012-00	61 DAYS @ DATE	.4068 05-01-96		25.58	

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS @ DATE 05-01-96	.4068		25.51	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0006-50	ALL NIGH	61 DAYS @ DATE 05-01-96	.4068		25.51	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE 05-01-96	.4068		25.51	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE 05-01-96	.4068		25.51	
074XINSTL ORDER	27500 52119	SODIUM VAPOR DELMAR	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS @ DATE 05-01-96	.4068		25.51	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE 05-01-96	.4068		25.51	

**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	JUNE	1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0007-50	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	0009-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96	25.58	

**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	JUNE 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0011-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0010-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROUNDS	NO CHARGE AV	ALL NIGH 0010-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0009-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52659	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE AV	ALL NIGH 0017-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52663	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0002-00	61 DAYS @ DATE	.4068 05-01-96		25.58	

**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	JUNE	1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52663	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0003-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROG WILLIAMS	NO CHARGE AV	ALL NIGH 0039-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0038-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0040-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0000-50	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0037-00	61 DAYS @ DATE	.4068 05-01-96		25.58	

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0036-00	61 DAYS @ DATE	.4068 05-01-96		25.51	
074XINSTL ORDER	27500 52119	SODIUM VAPOR ROGER WMS	NO CHARGE AV	ALL NIGH 0023-00	61 DAYS @ DATE	.4068 05-01-96		25.51	
074XINSTL ORDER	27500 52119	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	ALL NIGH 0022-00	61 DAYS @ DATE	.4068 05-01-96		25.51	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0002-00	61 DAYS @ DATE	.4068 05-01-96		25.51	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0002-00	61 DAYS @ DATE	.4068 05-01-96		25.51	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0001-00	61 DAYS @ DATE	.4068 05-01-96		25.51	

**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	JUNE	1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0001-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0003-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0003-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0004-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0004-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0012-00	61 DAYS @ DATE	.4068 05-01-96		25.58	

**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	JUNE 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0014-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS @ DATE	.4068 05-01-96		25.58	



**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	JUNE	1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0015-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0006-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0006-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0008-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0007-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR SINCLAIR	NO CHARGE AV	ALL NIGH 0006-00	61 DAYS @ DATE	.4068 05-01-96		25.58	

**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	JUNE 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0005-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WILDWOOD	NO CHARGE AV	ALL NIGH 0005-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 52120	SODIUM VAPOR WOODMONT	NO CHARGE ST	ALL NIGH 0004-00	61 DAYS @ DATE	.4068 05-01-96		25.58	
074XINSTL ORDER	27500 51908	SODIUM VAPOR BERKSHIRE	NO CHARGE ST	ALL NIGH 0003-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 51908	SODIUM VAPOR BERKSHIRE	NO CHARGE ST	ALL NIGH 0001-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52333	SODIUM VAPOR UNION	NO CHARGE AV	ALL NIGH 0023-00	34 DAYS @ DATE	.4068 05-28-96		14.25	

**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	JUNE 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52339	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0002-00	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 52339	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0001-00	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 51908	SODIUM VAPOR BERKSHIRE	NO CHARGE ST	ALL NIGH 0010-00	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 51908	SODIUM VAPOR BERKSHIRE	NO CHARGE ST	ALL NIGH 0009-00	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 51908	SODIUM VAPOR BERKSHIRE	NO CHARGE ST	ALL NIGH 0007-00	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 51908	SODIUM VAPOR BERKSHIRE	NO CHARGE ST	ALL NIGH 0005-00	34 DAYS @ DATE	.4068 05-28-96	14.25		

**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	JUNE 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52339	SODIUM VAPOR WEBSTER	NO CHARGE ST	ALL NIGH 0025-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52339	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0006-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52339	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0005-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52339	SODIUM VAPOR WEBSTER	NO CHARGE AV	ALL NIGH 0004-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST	ALL NIGH 0002-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST	ALL NIGH 0001-00	34 DAYS @ DATE	.4068 05-28-96		14.25	

**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	JUNE 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0010-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0009-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0008-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96	14.25		
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0007-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96	14.25		

**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	JUNE 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0006-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52341	SODIUM VAPOR NEWARK	NO CHARGE ST 0005-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52685	SODIUM VAPOR WEBSTER	NO CHARGE AV 0003-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52557	SODIUM VAPOR MARCH	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52557	SODIUM VAPOR MARCH	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96		14.25	
074XINSTL ORDER	27500 52557	SODIUM VAPOR MARCH	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS @ DATE	.4068 05-28-96		14.25	

**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	JUNE	1996	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52557	SODIUM VAPOR MARCH	NO CHARGE ST	ALL NIGH 0003-00	34 DAYS @ DATE	.4068 05-28-96		14.25	
075XREMOV ORDER	50000 51860	SODIUM VAPOR MATHEWSON	NO CHARGE ST	ALL NIGH 0007-00	69 DAYS @ DATE	.5692 04-23-96		40.64	
075XREMOV ORDER	50000 51860	SODIUM VAPOR MATHEWSON	NO CHARGE ST	ALL NIGH 0008-00	69 DAYS @ DATE	.5692 04-23-96		40.64	
075XREMOV ORDER	50000 51860	SODIUM VAPOR MATHEWSON	NO CHARGE ST	ALL NIGH 0009-00	69 DAYS @ DATE	.5692 04-23-96		40.64	
075XREMOV ORDER	50000 51860	SODIUM VAPOR MATHEWSON	NO CHARGE ST	ALL NIGH 0010-00	69 DAYS @ DATE	.5692 04-23-96		40.64	
075XREMOV ORDER	50000 51860	SODIUM VAPOR MATHEWSON	NO CHARGE ST	ALL NIGH 0011-00	69 DAYS @ DATE	.5692 04-23-96		40.64	

**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	JUNE 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075XREMOV ORDER		50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	69 DAYS @	.5692	40.64
		51860	MATHEWSON	ST 0012-00		DATE	04-23-96	
						TOTAL ACTIVITY FOR MONTH		1,222.98



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

132.96 9.95

132.96 9.35

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE	1996	5
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	29.44	
003X	268	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	1,613.97	
070T	3	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	42.78	
070X	5431	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	30,207.49	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	170.29	14.1908	14.26	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	14.26	
071X	137	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	835.09	
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	195.89	16.3242	331.61	
004T	17	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	281.87	
004X	125	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	985.09	
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	375.69	
072T	89	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	1,393.17	
.									
.									

**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	JUNE 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	2692	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	18,718.95	
017T	37	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	856.71	
017X	19	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	274.64	
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	188.07	
005T	50	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,158.21	
005X	86	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	1,243.91	
074T	1160	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	24,869.30	
074X	3294	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	41,962.43	
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	170.89	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	152.87	
075T	35	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	930.09	
075X	85	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,519.27	

132.9.6    9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		JUNE 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	925.34
006T	54	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,095.28
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	68.90
						MONTHLY CHARGES		131,259.58
						MONTHLY ACTIVITY		1,222.98
						TOTAL		132,482.56
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.								