

MAY 96

Account Number

60100 85000 00

Amount Enclosed

\$ 123,757.71

Amount Now Due

\$ 181279.55



Narragansett Electric

A New England Electric System company

53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0018127955

8 2 16  
/ 3 RA

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

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

Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service. Please notify us 10 days before moving.



Narragansett Electric

A New England Electric System company

280 MELROSE ST PO BOX 1438 PROVIDENCE RI 02901-1438

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

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

Amount Now Due

SERVICE ADDRESS  
PROV AREA PROVIDENCE RI

449601008500000

\$181279.55

SERVICE PERIOD  
APR 30 TO MAY 31 1996 31 DAYSTYPE OF METER READING  
ACTUAL

Account Number

60100 85000 00

METER NUMBER  
999999999RATE  
S 7METER READING  
PRESENT PREVIOUS  
0 0KWH  
USAGE  
484792

Bill Date

MAY 22 1996

AMOUNT DUE WAS CALCULATED AS FOLLOWS:  
RATE: STREET LIGHTING SERVICE S7TO  
AVOID INTEREST  
PAYMENT MUST  
BE RECEIVED BY

JUNE 20

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

MAY 96 15638  
APR 23617  
MAR 29043  
FEB 32220  
JAN 96 34908  
DEC 35148  
NOV 16021  
OCT  
SEP 26399  
AUG 22963  
JUL 20097  
JUN 19577  
MAY 95 20984

PREVIOUS BALANCE \$ 199260.77  
PAYMENT-THANK YOU 05/21/96 -142449.08  
BALANCE FORWARD 56811.69

USAGE CHARGE: 484792 KWH X .24282= 117717.20  
FUEL CHARGE: 484792 KWH X .01239= 6006.57  
UCCA CHARGE: 484792 KWH X .00007= 33.94  
INTEREST CHARGE: 56811.69 X 1.25%= 710.15  
TOTAL CURRENT AMOUNT \$ 124467.86

TOTAL ACCOUNT BALANCE \$ 181279.55

THE GOOD NEIGHBOR ENERGY FUND RELIES ON YOUR GENEROUS  
CONTRIBUTIONS. TO MAKE A DONATION, PLEASE MAKE YOUR CHECK PAYABLE  
TO RIGNEF (RHODE ISLAND GOOD NEIGHBOR ENERGY FUND) AND MAIL IT TO:  
THE SALVATION ARMY, 386 BROAD STREET IN PROVIDENCE, RI, 02907.

THANK YOU FOR BEING SUCH A VERY GOOD NEIGHBOR!

IN CITY COUNCIL

JUN 20 1996

APPROVED:

*Richard L. Clement*  
CLERK

FILED

JUN 6 12 38 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.

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**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	MAY	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 52105	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.750	
		BETSEY WMS	DR 0009-00		DATE	09-01-95			
003XREMOV ORDER	4000 52104	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.750	
		ADAMS	ST 0001-00		DATE	09-01-95			
003XREMOV ORDER	4000 52039	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.750	
		ALUMNI	AV 0003-00		DATE	09-01-95			
003XREMOV ORDER	4000 52039	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.750	
		ALUMNI	AV 0006-00		DATE	09-01-95			
003XREMOV ORDER	4000 52112	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.750	
		DARTMOUTH	AV 0005-00		DATE	09-01-95			
003XREMOV ORDER	4000 52106	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.750	
		BOUNDARY	AV 0002-00		DATE	09-01-95			

**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	MAY		1996
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 52105	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.75	
		BETSEY WMS	DR 0011-00		DATE	09-01-95			
003XREMOV ORDER	4000 52109	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.75	
		CARPENTER	ST 0020-00		DATE	09-01-95			
003XREMOV ORDER	4000 52109	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.75	
		CARPENTER	ST 0006-00		DATE	09-01-95			
003XREMOV ORDER	4000 52111	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.75	
		CROMWELL	ST 0009-00		DATE	09-01-95			
003XREMOV ORDER	4000 52109	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.75	
		CARPENTER	ST 0030-00		DATE	09-01-95			
003XREMOV ORDER	4000 52109	MERCURY VAPOR	NO CHARGE	ALL NIGH	273 DAYS @	.1927		54.75	
		CARPENTER	ST 0029-00		DATE	09-01-95			

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 52109	MERCURY VAPOR CARPENTER	NO CHARGE ST	ALL NIGH 0028-00	273 DAYS @	.1927	DATE 09-01-95	54.750	
003XREMOV ORDER	4000 52038	MERCURY VAPOR ACORN	NO CHARGE ST	ALL NIGH 0002-00	273 DAYS @	.1927	DATE 09-01-95	54.750	
003XREMOV ORDER	4000 51714	MERCURY VAPOR CONGRESS	NO CHARGE AV	ALL NIGH 0026-00	219 DAYS @	.1927	DATE 10-25-95	43.930	
003XREMOV ORDER	4000 51872	MERCURY VAPOR ADELAIDE	NO CHARGE AV	ALL NIGH 0040-00	183 DAYS @	.1927	DATE 11-30-95	36.680	
003XREMOV ORDER	4000 51872	MERCURY VAPOR ADELAIDE	NO CHARGE AV	ALL NIGH 0037-00	183 DAYS @	.1927	DATE 11-30-95	36.680	
003XREMOV ORDER	4000 51872	MERCURY VAPOR ADELAIDE	NO CHARGE AV	ALL NIGH 0038-00	183 DAYS @	.1927	DATE 11-30-95	36.680	

**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	MAY 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 51872	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0035-00	ALL NIGH	183 DAYS @ DATE	.1927 11-30-95	36.68		
003XREMOV ORDER	4000 51872	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0036-00	ALL NIGH	183 DAYS @ DATE	.1927 11-30-95	36.68		
070TREMOM ORDER	4000 52360	SODIUM VAPOR WILLIAMS	METAL ST	0003-00	ALL NIGH	77 DAYS @ DATE	.4665 03-16-96	36.14		
070XREMOV ORDER	4000 51271	SODIUM VAPOR WOODBINE	NO CHARGE ST	0005-00	ALL NIGH	241 DAYS @ DATE	.1805 10-03-95	44.34		
070XREMOV ORDER	4000 51872	SODIUM VAPOR ADELAIDE	NO CHARGE AV	0039-00	ALL NIGH	183 DAYS @ DATE	.1805 11-30-95	33.65		
070XREMOV ORDER	4000 52141	SODIUM VAPOR SUTTON	NO CHARGE ST	0012-50	ALL NIGH	109 DAYS @ DATE	.1805 02-12-96	20.00		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52213	SODIUM VAPOR COMPTON	NO CHARGE ST 0005-00	ALL NIGH	100 DAYS @ DATE	.1805 02-21-96		18.350	
070XREMOV ORDER	4000 52370	SODIUM VAPOR POE	NO CHARGE ST 0016-00	ALL NIGH	70 DAYS @ DATE	.1805 03-23-96		12.830	
070XREMOV ORDER	4000 52370	SODIUM VAPOR POE	NO CHARGE ST 0017-00	ALL NIGH	70 DAYS @ DATE	.1805 03-23-96		12.830	
070XREMOV ORDER	4000 52370	SODIUM VAPOR POE	NO CHARGE ST 0011-00	ALL NIGH	70 DAYS @ DATE	.1805 03-23-96		12.830	
070XREMOV ORDER	4000 52370	SODIUM VAPOR POE	NO CHARGE ST 0014-00	ALL NIGH	70 DAYS @ DATE	.1805 03-23-96		12.830	
070XREMOV ORDER	4000 52475	SODIUM VAPOR ALGER	NO CHARGE AV 0001-00	ALL NIGH	45 DAYS @ DATE	.1805 04-17-96		8.240	

**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	MAY 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0002-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.68	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0003-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.68	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0004-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.68	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0005-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.68	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0006-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.68	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0007-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.68	



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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0006-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.680	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0004-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.680	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0005-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.680	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0010-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.680	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0011-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.680	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0008-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96		5.680	

**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	MAY 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	0009-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96	5.68	
070XREMOV ORDER	4000 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	0012-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96	5.68	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ANSEL	NO CHARGE AV	0001-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96	5.68	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ANSEL	NO CHARGE AV	0002-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96	5.68	
070XREMOV ORDER	4000 52119	SODIUM VAPOR ANSEL	NO CHARGE AV	0003-00	ALL NIGH	31 DAYS @ DATE	.1805 05-01-96	5.68	
004TREMOV ORDER	8000 52010	MERCURY VAPOR ALLENS	METAL AV	0020-00	ALL NIGH	212 DAYS @ DATE	.5367 11-01-95	116.49	

**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	MAY 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004TREM ORDER	8000 52010	MERCURY VAPOR ALLENS	METAL AV	0019-00	ALL NIGH	212 DAYS @ DATE	.5367 11-01-95	116.490	
004TREM ORDER	8000 52010	MERCURY VAPOR ALLENS	METAL AV	0022-00	ALL NIGH	212 DAYS @ DATE	.5367 11-01-95	116.490	
004TREM ORDER	8000 52010	MERCURY VAPOR ALLENS	METAL AV	0021-00	ALL NIGH	212 DAYS @ DATE	.5367 11-01-95	116.490	
004TREM ORDER	8000 52010	MERCURY VAPOR ALLENS	METAL AV	0048-00	ALL NIGH	212 DAYS @ DATE	.5367 11-01-95	116.490	
004XREM ORDER	8000 52038	MERCURY VAPOR ACORN	NO CHARGE ST	0014-00	ALL NIGH	273 DAYS @ DATE	.2507 09-01-95	71.910	
004XREM ORDER	8000 52038	MERCURY VAPOR ACORN	NO CHARGE ST	0010-00	ALL NIGH	273 DAYS @ DATE	.2507 09-01-95	71.910	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 52038	MERCURY VAPOR ACORN	NO CHARGE ST 0011-00	ALL NIGH	273 DAYS @ DATE	.2507 09-01-95	71.91		
004XREMOV ORDER	8000 52038	MERCURY VAPOR ACORN	NO CHARGE ST 0012-00	ALL NIGH	273 DAYS @ DATE	.2507 09-01-95	71.91		
004XREMOV ORDER	8000 52038	MERCURY VAPOR ACORN	NO CHARGE ST 0013-00	ALL NIGH	273 DAYS @ DATE	.2507 09-01-95	71.91		
004XREMOV ORDER	8000 52038	MERCURY VAPOR ACORN	NO CHARGE ST 0008-00	ALL NIGH	273 DAYS @ DATE	.2507 09-01-95	71.91		
004XREMOV ORDER	8000 52038	MERCURY VAPOR ACORN	NO CHARGE ST 0001-00	ALL NIGH	273 DAYS @ DATE	.2507 09-01-95	71.91		
004XREMOV ORDER	8000 52361	MERCURY VAPOR GLOBE	NO CHARGE ST 0009-00	ALL NIGH	74 DAYS @ DATE	.2507 03-19-96	19.31		

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 52368	MERCURY VAPOR KNIGHT	NO CHARGE ST 0017-00	ALL NIGH	70 DAYS @ DATE	.2507 03-23-96	18.270		
004XREMOV ORDER	8000 52369	MERCURY VAPOR KNIGHT	NO CHARGE ST 0018-00	ALL NIGH	70 DAYS @ DATE	.2507 03-23-96	18.270		
004XREMOV ORDER	8000 52548	MERCURY VAPOR RIVER	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS @ DATE	.2507 04-01-96	15.900		
072TINSTL ORDER	9600 52010	SODIUM VAPOR ALLENS	METAL AV 0022-00	ALL NIGH	212 DAYS @ DATE	.5101 11-01-95	109.60		
072TINSTL ORDER	9600 52010	SODIUM VAPOR ALLENS	METAL AV 0048-00	ALL NIGH	212 DAYS @ DATE	.5101 11-01-95	109.60		
072TINSTL ORDER	9600 52010	SODIUM VAPOR ALLENS	METAL AV 0021-00	ALL NIGH	212 DAYS @ DATE	.5101 11-01-95	109.60		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072TIN STL ORDER	9600 52010	SODIUM VAPOR ALLENS	METAL AV	0020-00	ALL NIGHT	212 DAYS @ DATE	.5101 11-01-95	109.60	
072TIN STL ORDER	9600 52360	SODIUM VAPOR WILLIAMS	METAL ST	0003-00	ALL NIGHT	77 DAYS @ DATE	.5101 03-16-96	39.71	
072XIN STL ORDER	9600 52111	SODIUM VAPOR CROMWELL	NO CHARGE ST	0009-00	ALL NIGHT	273 DAYS @ DATE	.2241 09-01-95	63.05	
072XREMOV ORDER	9600 52115	SODIUM VAPOR MILLER	NO CHARGE AV	0022-00	ALL NIGHT	273 DAYS @ DATE	.2241 09-01-95	63.05	
072XIN STL ORDER	9600 52109	SODIUM VAPOR CARPENTER	NO CHARGE ST	0028-00	ALL NIGHT	273 DAYS @ DATE	.2241 09-01-95	63.05	
072XIN STL ORDER	9600 52109	SODIUM VAPOR CARPENTER	NO CHARGE ST	0020-00	ALL NIGHT	273 DAYS @ DATE	.2241 09-01-95	63.05	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52109	SODIUM VAPOR CARPENTER	NO CHARGE ST 0030-00	ALL NIGH	273 DAYS @ DATE	.2241 09-01-95	63.05		
072XINSTL ORDER	9600 52109	SODIUM VAPOR CARPENTER	NO CHARGE ST 0029-00	ALL NIGH	273 DAYS @ DATE	.2241 09-01-95	63.05		
072XINSTL ORDER	9600 52109	SODIUM VAPOR CARPENTER	NO CHARGE ST 0006-00	ALL NIGH	273 DAYS @ DATE	.2241 09-01-95	63.05		
072XINSTL ORDER	9600 52106	SODIUM VAPOR BOUNDARY	NO CHARGE AV 0002-00	ALL NIGH	273 DAYS @ DATE	.2241 09-01-95	63.05		
072XINSTL ORDER	9600 52105	SODIUM VAPOR BETSEY WMS	NO CHARGE DR 0011-00	ALL NIGH	273 DAYS @ DATE	.2241 09-01-95	63.05		
072XINSTL ORDER	9600 52105	SODIUM VAPOR BETSEY WMS	NO CHARGE DR 0009-00	ALL NIGH	273 DAYS @ DATE	.2241 09-01-95	63.05		

**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	MAY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0003-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0001-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0006-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0004-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0013-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0011-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0010-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0007-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0015-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0014-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0018-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0016-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.590		

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**THE NARRAGANSETT ELECTRIC COMPANY**  
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0028-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0025-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0032-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0030-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0023-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0022-00	ALL NIGH	219 DAYS @ DATE	.2241 10-25-95	50.59		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 00	ALL NIGH 021-00	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 00	ALL NIGH 020-00	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XREMOV ORDER	9600 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 00	ALL NIGH 034-00	219 DAYS @ DATE	.2241 10-25-95	50.590		
072XINSTL ORDER	9600 52213	SODIUM VAPOR COMPTON	NO CHARGE ST 00	ALL NIGH 005-00	100 DAYS @ DATE	.2241 02-21-96	23.00		
072XINSTL ORDER	9600 52361	SODIUM VAPOR GLOBE	NO CHARGE ST 00	ALL NIGH 009-00	74 DAYS @ DATE	.2241 03-19-96	16.99		
072XINSTL ORDER	9600 52369	SODIUM VAPOR KNIGHT	NO CHARGE ST 00	ALL NIGH 018-00	70 DAYS @ DATE	.2241 03-23-96	16.07		

**THE NARRAGANSETT ELECTRIC COMPANY**  
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52368	SODIUM VAPOR KNIGHT	NO CHARGE ST 0017-00	ALL NIGH	70 DAYS @ DATE	.2241 03-23-96	16.07		
072XINSTL ORDER	9600 52370	SODIUM VAPOR POE	NO CHARGE ST 0014-00	ALL NIGH	70 DAYS @ DATE	.2241 03-23-96	16.07		
072XINSTL ORDER	9600 52370	SODIUM VAPOR POE	NO CHARGE ST 0011-00	ALL NIGH	70 DAYS @ DATE	.2241 03-23-96	16.07		
072XINSTL ORDER	9600 52370	SODIUM VAPOR POE	NO CHARGE ST 0017-00	ALL NIGH	70 DAYS @ DATE	.2241 03-23-96	16.07		
072XINSTL ORDER	9600 52370	SODIUM VAPOR POE	NO CHARGE ST 0016-00	ALL NIGH	70 DAYS @ DATE	.2241 03-23-96	16.07		
072XINSTL ORDER	9600 52548	SODIUM VAPOR RIVER	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS @ DATE	.2241 04-01-96	14.00		

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LIGHTING ACTIVITY AND BILLING DETAIL**

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
017TREM ORDER	15000 52010	MERCURY VAPOR ALLENS	METAL AV	0004-00	ALL NIGH	212 DAYS @ DATE	.7438 11-01-95	163.290		
017TREM ORDER	15000 52010	MERCURY VAPOR ALLENS	METAL AV	0003-00	ALL NIGH	212 DAYS @ DATE	.7438 11-01-95	163.290		
017TREM ORDER	15000 52010	MERCURY VAPOR ALLENS	METAL AV	0001-00	ALL NIGH	212 DAYS @ DATE	.7438 11-01-95	163.290		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL OO	0051-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.590		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL OO	0027-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.590		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL OO	0030-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.590		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL 00	0035-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL 00	0045-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL 00	0012-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL 00	0013-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL 00	0015-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL 00	0016-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017TREM ORDER	15000 52016	MERCURY VAPOR BROADWAY	METAL 00	0018-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.590	
017TREM ORDER	15000 51898	MERCURY VAPOR CANAL	METAL ST	0001-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.590	
017TREM ORDER	15000 51898	MERCURY VAPOR CANAL	METAL ST	0003-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.590	
017TREM ORDER	15000 51898	MERCURY VAPOR CANAL	METAL ST	0004-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.590	
017TREM ORDER	15000 51897	MERCURY VAPOR EXCHANGE	METAL TE	0047-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.590	
017TREM ORDER	15000 51897	MERCURY VAPOR EXCHANGE	METAL TE	0048-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.590	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
017TREM ORDER	15000 51897	MERCURY VAPOR EXCHANGE	METAL TE	0049-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 51898	MERCURY VAPOR CANAL	METAL ST	0012-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 51898	MERCURY VAPOR CANAL	METAL ST	0010-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 51895	MERCURY VAPOR GASPEE	METAL ST	0010-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 51895	MERCURY VAPOR GASPEE	METAL ST	0011-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		
017TREM ORDER	15000 51895	MERCURY VAPOR GASPEE	METAL ST	0013-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.59		



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017TREM ORDER	15000 51895	MERCURY VAPOR GASPEE	METAL ST	0014-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.590	
017XREM ORDER	15000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	0035-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.190	
017XREM ORDER	15000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	0036-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.190	
017XREM ORDER	15000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	0054-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.190	
017XREM ORDER	15000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	0032-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.190	
017XREM ORDER	15000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	0039-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.190	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017XREMOV ORDER	15000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0042-00	207 DAYS @ DATE	.4577 11-06-95	100.19		
017XREMOV ORDER	15000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0043-00	207 DAYS @ DATE	.4577 11-06-95	100.19		
017XREMOV ORDER	15000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0045-00	207 DAYS @ DATE	.4577 11-06-95	100.19		
017XREMOV ORDER	15000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0046-00	207 DAYS @ DATE	.4577 11-06-95	100.19		
017XREMOV ORDER	15000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0047-00	207 DAYS @ DATE	.4577 11-06-95	100.19		
005TREMOV ORDER	22000 51894	MERCURY VAPOR ATWELLS	METAL AV	ALL NIGH 0005-00	365 DAYS @ DATE	.7438 06-01-95	280.49		

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102.90 9.99

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52010	MERCURY VAPOR ALLENS	METAL AV	0002-00	ALL NIGH	212 DAYS @ DATE	.7438 11-01-95	163.350	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0139-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0122-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0123-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0120-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0121-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY		1996 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0124-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0126-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0128-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0130-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0087-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0086-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0085-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0084-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0092-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0090-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0093-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0095-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0110-00	ALL NIGHT	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0115-00	ALL NIGHT	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0117-00	ALL NIGHT	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0118-00	ALL NIGHT	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0107-00	ALL NIGHT	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0105-00	ALL NIGHT	210 DAYS @ DATE	.7438 11-03-95	161.80		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0	106-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0	097-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0	103-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0	078-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0	075-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0	082-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0081-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0073-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0071-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0070-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0067-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0059-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		



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

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0056-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800			
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0055-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800			
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0051-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800			
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0064-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800			
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0061-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800			
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST 0066-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.800			

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**THE NARRAGANSETT ELECTRIC COMPANY**  
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0065-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0031-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0030-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0028-40	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0020-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0036-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80	

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0032-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80C	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0041-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80C	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0047-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80C	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0046-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80C	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0050-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80C	
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0048-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80C	

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

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY		1996 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0045-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0044-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0043-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0042-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0011-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		
005TREM ORDER	22000 52050	MERCURY VAPOR EDDY	METAL ST	0008-00	ALL NIGH	210 DAYS @ DATE	.7438 11-03-95	161.80		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52018	MERCURY VAPOR CHARLES	METAL ST	0025-00	ALL NIGH	176 DAYS @ DATE	.7438 12-07-95	135.480	
005TREM ORDER	22000 52018	MERCURY VAPOR CHARLES	METAL ST	0030-00	ALL NIGH	176 DAYS @ DATE	.7438 12-07-95	135.480	
005TREM ORDER	22000 52020	MERCURY VAPOR EAST RIVER	METAL ST	0001-00	ALL NIGH	176 DAYS @ DATE	.7438 12-07-95	135.480	
005TREM ORDER	22000 52020	MERCURY VAPOR EAST RIVER	METAL ST	0002-00	ALL NIGH	176 DAYS @ DATE	.7438 12-07-95	135.480	
005TREM ORDER	22000 52020	MERCURY VAPOR EAST RIVER	METAL ST	0005-00	ALL NIGH	176 DAYS @ DATE	.7438 12-07-95	135.480	
005TREM ORDER	22000 52020	MERCURY VAPOR EAST RIVER	METAL ST	0003-00	ALL NIGH	176 DAYS @ DATE	.7438 12-07-95	135.480	

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LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52020	MERCURY VAPOR EAST RIVER	METAL ST	0004-00	ALL NIGH	176 DAYS @ DATE	.7438 12-07-95	135.48	
005TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0015-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64	
005TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0012-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0011-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0005-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0006-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 0007-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 0008-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 0013-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 0014-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 0015-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 0016-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY		1996 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0017-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0017-50	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0019-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0021-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0022-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0023-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 00	24-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.640	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 00	25-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.640	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 00	26-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.640	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 00	27-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.640	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 00	28-00	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.640	
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST 00	29-50	ALL NIGHT	162 DAYS @ DATE	.7438 12-21-95	124.640	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0030-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0030-50	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51897	MERCURY VAPOR EXCHANGE	METAL ST	0046-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51898	MERCURY VAPOR CANAL	METAL ST	0002-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51897	MERCURY VAPOR EXCHANGE	METAL ST	0036-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 51897	MERCURY VAPOR EXCHANGE	METAL ST	0037-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 51897	MERCURY EXCHANGE	VAPOR ST	METAL 0038-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51897	MERCURY EXCHANGE	VAPOR ST	METAL 0039-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51897	MERCURY EXCHANGE	VAPOR ST	METAL 0040-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 51897	MERCURY EXCHANGE	VAPOR TE	METAL 0044-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 52016	MERCURY BROADWAY	VAPOR 00	METAL 0056-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 52016	MERCURY BROADWAY	VAPOR 00	METAL 0057-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY		1996 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0059-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0014-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0008-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0009-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0046-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0050-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.64		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY 1996		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0034-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 52016	MERCURY VAPOR BROADWAY	METAL 00	0019-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 52021	MERCURY VAPOR HOPE	METAL ST	0038-00	ALL NIGH	162 DAYS @ DATE	.7438 12-21-95	124.640		
005TREM ORDER	22000 52182	MERCURY VAPOR RANDALL	METAL ST	0006-00	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		
005TREM ORDER	22000 52182	MERCURY VAPOR RANDALL	METAL ST	0005-00	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		
005TREM ORDER	22000 52182	MERCURY VAPOR RANDALL	METAL ST	0004-00	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52182	MERCURY VAPOR RANDALL	METAL ST	0002-00	ALL NIGHT	155 DAYS @ DATE	.7438 12-28-95	119.21		
005TREM ORDER	22000 52178	MERCURY VAPOR POINT	METAL ST	0017-00	ALL NIGHT	155 DAYS @ DATE	.7438 12-28-95	119.21		
005TREM ORDER	22000 52179	MERCURY VAPOR GREENE	METAL ST	0007-00	ALL NIGHT	155 DAYS @ DATE	.7438 12-28-95	119.21		
005TREM ORDER	22000 52182	MERCURY VAPOR RANDALL	METAL ST	0001-00	ALL NIGHT	155 DAYS @ DATE	.7438 12-28-95	119.21		
005TREM ORDER	22000 52179	MERCURY VAPOR GREENE	METAL ST	0009-00	ALL NIGHT	155 DAYS @ DATE	.7438 12-28-95	119.21		
005TREM ORDER	22000 52178	MERCURY VAPOR POINT	METAL ST	0016-00	ALL NIGHT	155 DAYS @ DATE	.7438 12-28-95	119.21		

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102.9.0 9.93

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY 1996		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52178	MERCURY VAPOR POINT	METAL ST 00	16-50	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		
005TREM ORDER	22000 52178	MERCURY VAPOR POINT	METAL ST 00	14-00	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		
005TREM ORDER	22000 52178	MERCURY VAPOR POINT	METAL ST 00	15-00	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		
005TREM ORDER	22000 52178	MERCURY VAPOR POINT	METAL ST 00	12-00	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		
005TREM ORDER	22000 52178	MERCURY VAPOR POINT	METAL ST 00	13-00	ALL NIGH	155 DAYS @ DATE	.7438 12-28-95	119.210		
005XREM ORDER	22000 51894	MERCURY VAPOR ATWELLS	NO CHARGE AV 00	87-35	ALL NIGH	365 DAYS @ DATE	.4577 06-01-95	176.060		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 51894	MERCURY VAPOR ATWELLS	NO CHARGE AV 0112-00	ALL NIGH	365 DAYS @ DATE	.4577 06-01-95	176.06		
005XREMOV ORDER	22000 51894	MERCURY VAPOR ATWELLS	NO CHARGE AV 0136-00	ALL NIGH	365 DAYS @ DATE	.4577 06-01-95	176.06		
005XREMOV ORDER	22000 51894	MERCURY VAPOR ATWELLS	NO CHARGE AV 0092-35	ALL NIGH	365 DAYS @ DATE	.4577 06-01-95	176.06		
005XREMOV ORDER	22000 51894	MERCURY VAPOR ATWELLS	NO CHARGE AV 0109-35	ALL NIGH	365 DAYS @ DATE	.4577 06-01-95	176.06		
005XREMOV ORDER	22000 51894	MERCURY VAPOR ATWELLS	NO CHARGE AV 0150-00	ALL NIGH	365 DAYS @ DATE	.4577 06-01-95	176.06		
005XREMOV ORDER	22000 51710	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0026-00	ALL NIGH	218 DAYS @ DATE	.4577 10-26-95	105.60		



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52008	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9062-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52008	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9060-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52008	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9070-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52008	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9064-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0003-50	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0001-00	212 DAYS @ DATE	.4577 11-01-95	102.690		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0012-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0006-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0005-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0004-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0089-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0084-50	212 DAYS @ DATE	.4577 11-01-95	102.69		

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9075-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9073-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9082-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52009	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9077-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0091-00	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0098-00	212 DAYS @ DATE	.4577 11-01-95	102.690		

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0093-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0319-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0100-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0396-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0394-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0390-00	212 DAYS @ DATE	.4577 11-01-95	102.69		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0389-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0376-50	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0369-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0365-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0363-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0381-50	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0379-50	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0385-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0383-50	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0333-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0331-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0328-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0326-00	GE ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0337-00	GE ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0335-00	GE ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0340-00	GE ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0339-00	GE ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0355-00	GE ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0353-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0361-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0357-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0351-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0349-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0347-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.69			



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0345-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9053-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9050-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9057-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9055-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9046-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9043-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9042-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9037-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9023-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9021-00	212 DAYS @ DATE	.4577 11-01-95	102.69		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9031-00	212 DAYS @ DATE	.4577 11-01-95	102.69		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9029-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9009-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 0401-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9014-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9011-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV 9020-00	ALL NIGH	212 DAYS @ DATE	.4577 11-01-95	102.690		

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9018-00	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9017-00	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52012	MERCURY VAPOR ALLENS	NO CHARGE AV	ALL NIGH 9016-00	212 DAYS @ DATE	.4577 11-01-95	102.69			
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	ALL NIGH 0017-00	207 DAYS @ DATE	.4577 11-06-95	100.25			
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	ALL NIGH 0019-00	207 DAYS @ DATE	.4577 11-06-95	100.25			
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	ALL NIGH 0013-50	207 DAYS @ DATE	.4577 11-06-95	100.25			

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	ST	NO CHARGE 0015-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.250	
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	AV	NO CHARGE 0048-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.250	
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	AV	NO CHARGE 0040-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.250	
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	AV	NO CHARGE 0041-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.250	
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	AV	NO CHARGE 0028-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.250	
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	AV	NO CHARGE 0030-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.250	

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0031-00	207 DAYS @ DATE	.4577 11-06-95	100.25		
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0038-00	207 DAYS @ DATE	.4577 11-06-95	100.25		
005XREMOV ORDER	22000 52043	MERCURY VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0033-00	207 DAYS @ DATE	.4577 11-06-95	100.25		
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	ALL NIGH 0021-00	207 DAYS @ DATE	.4577 11-06-95	100.25		
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	ALL NIGH 0024-00	207 DAYS @ DATE	.4577 11-06-95	100.25		
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST	ALL NIGH 0026-00	207 DAYS @ DATE	.4577 11-06-95	100.25		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52045	MERCURY VAPOR W EXCHANGE	NO CHARGE ST 0028-00	ALL NIGH	207 DAYS @ DATE	.4577 11-06-95	100.250		
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0125-50	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0172-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0061-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0065-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0118-50	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0121-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.13		
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0057-50	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.13		
005XREMOV ORDER	22000 52018	MERCURY VAPOR CHARLES	NO CHARGE ST 0059-50	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.13		
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0061-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.13		
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0056-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.13		
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0057-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.13		



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0045-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0047-50	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0049-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0051-00	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 52048	MERCURY VAPOR CAMP	NO CHARGE ST 0053-50	ALL NIGH	176 DAYS @ DATE	.4577 12-07-95	85.130		
005XREMOV ORDER	22000 51898	MERCURY VAPOR CANAL	NO CHARGE ST 0011-50	ALL NIGH	162 DAYS @ DATE	.4577 12-21-95	78.290		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0240-00	ALL NIGH	162 DAYS @ DATE	.4577 12-21-95	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0244-00	ALL NIGH	162 DAYS @ DATE	.4577 12-21-95	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0220-00	ALL NIGH	162 DAYS @ DATE	.4577 12-21-95	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0226-00	ALL NIGH	162 DAYS @ DATE	.4577 12-21-95	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0212-00	ALL NIGH	162 DAYS @ DATE	.4577 12-21-95	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0213-00	ALL NIGH	162 DAYS @ DATE	.4577 12-21-95	78.29		

**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	MAY 1996		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 229-00	162 DAYS @ DATE	.4577 12-21-95		78.290	
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 234-00	162 DAYS @ DATE	.4577 12-21-95		78.290	
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 237-00	162 DAYS @ DATE	.4577 12-21-95		78.290	
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 239-50	162 DAYS @ DATE	.4577 12-21-95		78.290	
005XREMOV ORDER	22000 52017	MERCURY VAPOR JUNE	NO CHARGE ST 0	ALL NIGH 005-00	162 DAYS @ DATE	.4577 12-21-95		78.290	
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 146-00	162 DAYS @ DATE	.4577 12-21-95		78.290	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0155-00	ALL NIGH	162 DAYS @ DATE 12-21-95	.4577	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0195-00	ALL NIGH	162 DAYS @ DATE 12-21-95	.4577	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0198-00	ALL NIGH	162 DAYS @ DATE 12-21-95	.4577	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0204-00	ALL NIGH	162 DAYS @ DATE 12-21-95	.4577	78.29		
005XREMOV ORDER	22000 52021	MERCURY VAPOR HOPE	NO CHARGE ST 0207-00	ALL NIGH	162 DAYS @ DATE 12-21-95	.4577	78.29		
005XREMOV ORDER	22000 52180	MERCURY VAPOR GREENWICH	NO CHARGE ST 0002-50	ALL NIGH	155 DAYS @ DATE 12-28-95	.4577	74.86		

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LIGHTING ACTIVITY AND BILLING DETAIL**

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52183	MERCURY VAPOR HOPE	NO CHARGE ST 0248-50	ALL NIGH	155 DAYS @ DATE	.4577 12-28-95	74.860		
005XREMOV ORDER	22000 52183	MERCURY VAPOR HOPE	NO CHARGE ST 0245-00	ALL NIGH	155 DAYS @ DATE	.4577 12-28-95	74.860		
005XREMOV ORDER	22000 52183	MERCURY VAPOR HOPE	NO CHARGE ST 0254-00	ALL NIGH	155 DAYS @ DATE	.4577 12-28-95	74.860		
005XREMOV ORDER	22000 52183	MERCURY VAPOR HOPE	NO CHARGE ST 0250-00	ALL NIGH	155 DAYS @ DATE	.4577 12-28-95	74.860		
005XREMOV ORDER	22000 52652	MERCURY VAPOR ATWELLS	NO CHARGE AV 0152-50	ALL NIGH	31 DAYS @ DATE	.4577 05-01-96	14.790		
005XREMOV ORDER	22000 52652	MERCURY VAPOR ATWELLS	NO CHARGE AV 0154-00	ALL NIGH	31 DAYS @ DATE	.4577 05-01-96	14.790		

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LIGHTING ACTIVITY AND BILLING DETAIL**

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005XREMOV ORDER	22000 52652	MERCURY VAPOR ATWELLS	NO CHARGE AV	0162-00	ALL NIGH	31 DAYS @ DATE	.4577 05-01-96	14.79		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0010-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0011-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0012-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0013-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0014-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 00	15-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 00	16-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 00	17-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 00	18-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 00	19-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 00	20-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY		1996 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0021-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84	
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0022-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84	
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0023-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84	
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0024-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84	
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0025-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84	
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0026-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84	



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 0027-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 0028-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 0029-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 0030-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 0031-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST 0032-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
064TREM ORDER	22000 52013	MERCURY VAPOR FRANCIS	METAL ST	0033-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0020-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0021-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0022-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0023-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		
064TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0024-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.84		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
064TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0025-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840	
064TREM ORDER	22000 51895	MERCURY VAPOR GASPEE	METAL ST	0026-90	ALL NIGH	162 DAYS @ DATE	1.1454 12-21-95	193.840	
074TINSTL ORDER	27500 51894	SODIUM VAPOR ATWELLS	METAL AV	0005-00	ALL NIGH	365 DAYS @ DATE	.6928 06-01-95	258.96	
074TINSTL ORDER	27500 52010	SODIUM VAPOR ALLENS	METAL AV	0001-00	ALL NIGH	212 DAYS @ DATE	.6928 11-01-95	150.70	
074TINSTL ORDER	27500 52010	SODIUM VAPOR ALLENS	METAL AV	0003-00	ALL NIGH	212 DAYS @ DATE	.6928 11-01-95	150.70	
074TINSTL ORDER	27500 52010	SODIUM VAPOR ALLENS	METAL AV	0002-00	ALL NIGH	212 DAYS @ DATE	.6928 11-01-95	150.70	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY		1996 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	212 DAYS @	.6928	150.70		
	ORDER	52010	ALLENS	AV 0019-00		DATE	11-01-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	212 DAYS @	.6928	150.70		
	ORDER	52010	ALLENS	AV 0004-00		DATE	11-01-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28		
	ORDER	52050	EDDY	ST 0139-00		DATE	11-03-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28		
	ORDER	52050	EDDY	ST 0130-00		DATE	11-03-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28		
	ORDER	52050	EDDY	ST 0128-00		DATE	11-03-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28		
	ORDER	52050	EDDY	ST 0126-00		DATE	11-03-95			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	124-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	121-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	118-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	123-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	122-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	008-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		

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LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28	
	ORDER	52050	EDDY	ST 0042-00		DATE	11-03-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28	
	ORDER	52050	EDDY	ST 0041-00		DATE	11-03-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28	
	ORDER	52050	EDDY	ST 0044-00		DATE	11-03-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28	
	ORDER	52050	EDDY	ST 0043-00		DATE	11-03-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28	
	ORDER	52050	EDDY	ST 0048-00		DATE	11-03-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	210 DAYS @	.6928	149.28	
	ORDER	52050	EDDY	ST 0047-00		DATE	11-03-95		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY		1996 77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0046-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0045-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0038-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0036-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TREM0V ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0038-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0032-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY		19967
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0031-00	ALL NIGHT	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0020-00	ALL NIGHT	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0011-00	ALL NIGHT	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0030-00	ALL NIGHT	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0028-40	ALL NIGHT	210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0065-00	ALL NIGHT	210 DAYS @ DATE	.6928 11-03-95	149.28		



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0064-00	ALL NIGH	210 DAYS @ DATE 11-03-95	.6928	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0061-00	ALL NIGH	210 DAYS @ DATE 11-03-95	.6928	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0059-00	ALL NIGH	210 DAYS @ DATE 11-03-95	.6928	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0051-00	ALL NIGH	210 DAYS @ DATE 11-03-95	.6928	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0050-00	ALL NIGH	210 DAYS @ DATE 11-03-95	.6928	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0056-00	ALL NIGH	210 DAYS @ DATE 11-03-95	.6928	149.28		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0055-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28			
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0067-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28			
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0066-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28			
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0071-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28			
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0070-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28			
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0081-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28			

132.9.6 9.95

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	078-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	075-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	073-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	103-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	097-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST 0	106-00	ALL NIGH210 DAYS @ DATE	.6928 11-03-95	149.28		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TREM ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0116-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0110-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0107-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TREM ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0109-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0095-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0092-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	

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**THE NARRAGANSETT ELECTRIC COMPANY**  
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0090-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0087-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0084-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0082-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0086-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	
074TINSTL ORDER	27500 52050	SODIUM VAPOR EDDY	METAL ST	0085-00	ALL NIGH	210 DAYS @ DATE	.6928 11-03-95	149.28	

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY		1996 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074TIN STL ORDER	27500 52020	SODIUM VAPOR EAST RIVER	METAL ST	0005-00	ALL NIGH	176 DAYS @ DATE	.6928 12-07-95	125.03		
074TIN STL ORDER	27500 52020	SODIUM VAPOR EAST RIVER	METAL ST	0004-00	ALL NIGH	176 DAYS @ DATE	.6928 12-07-95	125.03		
074TIN STL ORDER	27500 52020	SODIUM VAPOR EAST RIVER	METAL ST	0003-00	ALL NIGH	176 DAYS @ DATE	.6928 12-07-95	125.03		
074TIN STL ORDER	27500 52018	SODIUM VAPOR CHARLES	METAL ST	0030-00	ALL NIGH	176 DAYS @ DATE	.6928 12-07-95	125.03		
074TIN STL ORDER	27500 52018	SODIUM VAPOR CHARLES	METAL ST	0025-00	ALL NIGH	176 DAYS @ DATE	.6928 12-07-95	125.03		
074TIN STL ORDER	27500 52020	SODIUM VAPOR EAST RIVER	METAL ST	0002-00	ALL NIGH	176 DAYS @ DATE	.6928 12-07-95	125.03		

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52020	SODIUM VAPOR EAST RIVER	METAL ST	0001-00	ALL NIGH	176 DAYS @ DATE	.6928 12-07-95	125.03	
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0059-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03	
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0057-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03	
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0056-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03	
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0051-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03	
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0019-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03	

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY		1996 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0027-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0034-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0030-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0050-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0046-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0045-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		



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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0035-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03			
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0009-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03			
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0008-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03			
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0013-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03			
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0012-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03			
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00 0014-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03			

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY 1996		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0015-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0018-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52016	SODIUM VAPOR BROADWAY	METAL 00	0016-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TREM OV ORDER	27500 51898	SODIUM VAPOR CANAL	METAL ST	0031-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TREM OV ORDER	27500 51898	SODIUM VAPOR CANAL	METAL ST	0032-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		
074TINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	METAL ST	0038-00	ALL NIGH	162 DAYS @ DATE	.6928 12-21-95	115.03		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52182	SODIUM VAPOR RANDALL	METAL ST 0006-00	ALL NIGH	155 DAYS @ DATE	.6928 12-28-95	110.04		
074TINSTL ORDER	27500 52179	SODIUM VAPOR GREENE	METAL ST 0009-00	ALL NIGH	155 DAYS @ DATE	.6928 12-28-95	110.04		
074TINSTL ORDER	27500 52178	SODIUM VAPOR POINT	METAL ST 0017-00	ALL NIGH	155 DAYS @ DATE	.6928 12-28-95	110.04		
074TINSTL ORDER	27500 52182	SODIUM VAPOR RANDALL	METAL ST 0002-00	ALL NIGH	155 DAYS @ DATE	.6928 12-28-95	110.04		
074TINSTL ORDER	27500 52182	SODIUM VAPOR RANDALL	METAL ST 0001-00	ALL NIGH	155 DAYS @ DATE	.6928 12-28-95	110.04		
074TINSTL ORDER	27500 52182	SODIUM VAPOR RANDALL	METAL ST 0005-00	ALL NIGH	155 DAYS @ DATE	.6928 12-28-95	110.04		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY		1996 9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	155 DAYS @	.6928	110.04		
	ORDER	52182	RANDALL	ST 0004-00		DATE	12-28-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	155 DAYS @	.6928	110.04		
	ORDER	52178	POINT	ST 0013-00		DATE	12-28-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	155 DAYS @	.6928	110.04		
	ORDER	52178	POINT	ST 0012-00		DATE	12-28-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	155 DAYS @	.6928	110.04		
	ORDER	52178	POINT	ST 0015-00		DATE	12-28-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	155 DAYS @	.6928	110.04		
	ORDER	52178	POINT	ST 0014-00		DATE	12-28-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	155 DAYS @	.6928	110.04		
	ORDER	52178	POINT	ST 0016-50		DATE	12-28-95			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TIN STL ORDER	27500 52178	SODIUM VAPOR POINT	METAL ST 0	016-00	ALL NIGH	155 DAYS @ DATE	.6928 12-28-95	110.04	
074XIN STL ORDER	27500 51894	SODIUM VAPOR ATWELLS	NO CHARGE AV 0	087-35	ALL NIGH	365 DAYS @ DATE	.4068 06-01-95	154.57	
074XIN STL ORDER	27500 51894	SODIUM VAPOR ATWELLS	NO CHARGE AV 0	109-35	ALL NIGH	365 DAYS @ DATE	.4068 06-01-95	154.57	
074XIN STL ORDER	27500 51894	SODIUM VAPOR ATWELLS	NO CHARGE AV 0	092-35	ALL NIGH	365 DAYS @ DATE	.4068 06-01-95	154.57	
074XIN STL ORDER	27500 51894	SODIUM VAPOR ATWELLS	NO CHARGE AV 0	136-00	ALL NIGH	365 DAYS @ DATE	.4068 06-01-95	154.57	
074XIN STL ORDER	27500 51894	SODIUM VAPOR ATWELLS	NO CHARGE AV 0	112-00	ALL NIGH	365 DAYS @ DATE	.4068 06-01-95	154.57	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51894	SODIUM VAPOR ATWELLS	NO CHARGE AV	ALL NIGH 0150-00	365 DAYS @ DATE	.4068 06-01-95	154.57		
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST	ALL NIGH 0001-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST	ALL NIGH 0008-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST	ALL NIGH 0002-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52112	SODIUM VAPOR DARTMOUTH	NO CHARGE AV	ALL NIGH 0005-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52115	SODIUM VAPOR MILLER	NO CHARGE AV	ALL NIGH 0022-00	273 DAYS @ DATE	.4068 09-01-95	115.96		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST 00	ALL NIGH 013-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST 00	ALL NIGH 012-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST 00	ALL NIGH 011-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST 00	ALL NIGH 010-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52038	SODIUM VAPOR ACORN	NO CHARGE ST 00	ALL NIGH 014-00	273 DAYS @ DATE	.4068 09-01-95	115.96		
074XINSTL ORDER	27500 52104	SODIUM VAPOR ADAMS	NO CHARGE ST 00	ALL NIGH 001-00	273 DAYS @ DATE	.4068 09-01-95	115.96		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52039	SODIUM VAPOR ALUMNI	NO CHARGE AV	0006-00	ALL NIGH	273 DAYS @ DATE	.4068 09-01-95	115.96	
074XINSTL ORDER	27500 51271	SODIUM VAPOR WOODBINE	NO CHARGE ST	0005-00	ALL NIGH	241 DAYS @ DATE	.4068 10-03-95	102.41	
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST	0004-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05	
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST	0003-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05	
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST	0001-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05	
074XINSTL ORDER	27500 51714	SODIUM VAPOR CONGRESS	NO CHARGE AV	0026-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05	



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0020-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0018-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0022-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0021-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0030-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0028-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0025-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0023-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0016-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0015-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0014-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTL ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0013-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		97
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTR ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0007-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTR ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0006-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTR ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0011-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTR ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0010-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTR ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0032-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		
074XINSTR ORDER	27500 51722	SODIUM VAPOR SACKETT	NO CHARGE ST 0034-00	ALL NIGH	219 DAYS @ DATE	.4068 10-25-95	93.05		

132.9.6 9.95

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51710	SODIUM VAPOR ATLANTIC	NO CHARGE AV 0026-00	ALL NIGH	218 DAYS @ DATE	.4068 10-26-95	92.62		
074XINSTL ORDER	27500 52008	SODIUM VAPOR ALLENS	NO CHARGE AV 9060-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0001-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52008	SODIUM VAPOR ALLENS	NO CHARGE AV 9070-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52008	SODIUM VAPOR ALLENS	NO CHARGE AV 9064-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52008	SODIUM VAPOR ALLENS	NO CHARGE AV 9062-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

132.9.6 9.95

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		99
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 9073-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0089-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0084-50	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0012-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0004-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0003-50	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

**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	MAY 1996		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0006-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 0005-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 9082-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 9077-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52009	SODIUM VAPOR ALLENS	NO CHARGE AV 9075-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0100-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

132.9.6 9.95

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0098-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0093-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0091-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0389-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0385-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0394-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

**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	MAY		1996 10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0390-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0383-50	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0381-50	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0379-50	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0376-50	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0363-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		



**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	MAY 1996		103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0361-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0369-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0365-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0345-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0340-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0349-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

132.9.6 9.95

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0347-00	ALL NIGH	H212 DAYS @ DATE	.4068 11-01-95		90.07	
074XIN STL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0357-00	ALL NIGH	H212 DAYS @ DATE	.4068 11-01-95		90.07	
074XIN STL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0355-00	ALL NIGH	H212 DAYS @ DATE	.4068 11-01-95		90.07	
074XIN STL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0353-00	ALL NIGH	H212 DAYS @ DATE	.4068 11-01-95		90.07	
074XIN STL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0351-00	ALL NIGH	H212 DAYS @ DATE	.4068 11-01-95		90.07	
074XIN STL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0339-00	ALL NIGH	H212 DAYS @ DATE	.4068 11-01-95		90.07	

132.9.6 9.95

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		105
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0337-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0335-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0333-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0326-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0319-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0331-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

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

102.9.0 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0328-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9057-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9055-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9053-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9050-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9046-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

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

132.9.6 9.95

129.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		107
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9029-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9023-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9021-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9020-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9037-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9031-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

**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	MAY 1996		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9043-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9042-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9016-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9014-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9018-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9017-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		

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

132.96 9.95

132.9.6 9.95

ACCOUNT NUMBER 49-60100-85000-0		CUSTOMER NAME CITY OF PROVIDENCE		SERVICE COMMUNITY PROVIDENCE		RATE S07	BILLING MONTH MAY		PAGE 109
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9011-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 9009-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0401-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52012	SODIUM VAPOR ALLENS	NO CHARGE AV 0396-00	ALL NIGH	212 DAYS @ DATE	.4068 11-01-95	90.07		
074XINSTL ORDER	27500 52045	SODIUM VAPOR W EXCHANGE	NO CHARGE ST 0015-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52045	SODIUM VAPOR W EXCHANGE	NO CHARGE ST 0013-50	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		

**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	MAY 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52045 W	SODIUM VAPOR EXCHANGE	NO CHARGE ST 0019-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52045 W	SODIUM VAPOR EXCHANGE	NO CHARGE ST 0017-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043 K	SODIUM VAPOR KINSLEY	NO CHARGE AV 0041-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043 K	SODIUM VAPOR KINSLEY	NO CHARGE AV 0040-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043 K	SODIUM VAPOR KINSLEY	NO CHARGE AV 0043-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043 K	SODIUM VAPOR KINSLEY	NO CHARGE AV 0042-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		



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

132.9.0 9.99

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	111
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV 0048-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV 0047-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV 0046-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV 0045-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV 0028-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV 0031-00	ALL NIGH	207 DAYS @ DATE	.4068 11-06-95	87.94		

**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	MAY		1996 11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0030-00	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0033-00	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0032-00	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0038-00	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52043	SODIUM VAPOR KINSLEY	NO CHARGE AV	ALL NIGH 0039-00	207 DAYS @ DATE	.4068 11-06-95	87.94		
074XINSTL ORDER	27500 52045	SODIUM VAPOR W EXCHANGE	NO CHARGE ST	ALL NIGH 0028-00	207 DAYS @ DATE	.4068 11-06-95	87.94		

**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	MAY 1996		113
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52045 W	SODIUM VAPOR EXCHANGE	NO CHARGE ST 0026-00	ALL NIGH	207 DAYS @ DATE 11-06-95	.4068		87.94	
074XINSTL ORDER	27500 52045 W	SODIUM VAPOR EXCHANGE	NO CHARGE ST 0024-00	ALL NIGH	207 DAYS @ DATE 11-06-95	.4068		87.94	
074XINSTL ORDER	27500 52045 W	SODIUM VAPOR EXCHANGE	NO CHARGE ST 0021-00	ALL NIGH	207 DAYS @ DATE 11-06-95	.4068		87.94	
074XINSTL ORDER	27500 51872 A	SODIUM VAPOR ADELAIDE	NO CHARGE AV 0036-00	ALL NIGH	183 DAYS @ DATE 11-30-95	.4068		77.68	
074XINSTL ORDER	27500 51872 A	SODIUM VAPOR ADELAIDE	NO CHARGE AV 0035-00	ALL NIGH	183 DAYS @ DATE 11-30-95	.4068		77.68	
074XINSTL ORDER	27500 51872 A	SODIUM VAPOR ADELAIDE	NO CHARGE AV 0039-00	ALL NIGH	183 DAYS @ DATE 11-30-95	.4068		77.68	

**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	MAY 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51872	SODIUM VAPOR ADELAIDE	NO CHARGE AV	ALL NIGH 0040-00	183 DAYS @ DATE	.4068 11-30-95	77.68		
074XINSTL ORDER	27500 51872	SODIUM VAPOR ADELAIDE	NO CHARGE AV	ALL NIGH 0038-00	183 DAYS @ DATE	.4068 11-30-95	77.68		
074XINSTL ORDER	27500 51872	SODIUM VAPOR ADELAIDE	NO CHARGE AV	ALL NIGH 0037-00	183 DAYS @ DATE	.4068 11-30-95	77.68		
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST	ALL NIGH 0059-50	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST	ALL NIGH 0057-50	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST	ALL NIGH 0172-00	176 DAYS @ DATE	.4068 12-07-95	74.70		

**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	MAY 1996		115
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST 0	ALL NIGH 125-50	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST 0	ALL NIGH 121-00	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST 0	ALL NIGH 118-50	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST 0	ALL NIGH 065-00	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52018	SODIUM VAPOR CHARLES	NO CHARGE ST 0	ALL NIGH 061-00	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0	ALL NIGH 045-00	176 DAYS @ DATE	.4068 12-07-95	74.70		

**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	MAY 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0053-50	ALL NIGH	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0051-00	ALL NIGH	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0049-00	ALL NIGH	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0047-50	ALL NIGH	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0057-00	ALL NIGH	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0056-00	ALL NIGH	176 DAYS @ DATE	.4068 12-07-95	74.70		

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

1329.6 9.95

13296 995

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		117
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52048	SODIUM VAPOR CAMP	NO CHARGE ST 0061-00	ALL NIGHT	176 DAYS @ DATE	.4068 12-07-95	74.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0244-00	ALL NIGHT	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0240-00	ALL NIGHT	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0239-50	ALL NIGHT	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0237-00	ALL NIGHT	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0234-00	ALL NIGHT	162 DAYS @ DATE	.4068 12-21-95	68.70		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0229-00	ALL NIGHT	162 DAYS @ DATE 12-21-95	.4068	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0213-00	ALL NIGHT	162 DAYS @ DATE 12-21-95	.4068	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0212-00	ALL NIGHT	162 DAYS @ DATE 12-21-95	.4068	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0226-00	ALL NIGHT	162 DAYS @ DATE 12-21-95	.4068	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0220-00	ALL NIGHT	162 DAYS @ DATE 12-21-95	.4068	68.70		
074XINSTL ORDER	27500 52017	SODIUM VAPOR JUNE	NO CHARGE ST 0005-00	ALL NIGHT	162 DAYS @ DATE 12-21-95	.4068	68.70		



**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	MAY 1996		119
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 155-00	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 146-00	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 207-00	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 204-00	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 198-00	162 DAYS @ DATE	.4068 12-21-95	68.70		
074XINSTL ORDER	27500 52021	SODIUM VAPOR HOPE	NO CHARGE ST 0	ALL NIGH 195-00	162 DAYS @ DATE	.4068 12-21-95	68.70		

**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	MAY 1996		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52179	SODIUM VAPOR GREENE	NO CHARGE ST 0007-00	ALL NIGH	155 DAYS @ DATE	.4068 12-28-95	65.71		
074XINSTL ORDER	27500 52183	SODIUM VAPOR HOPE	NO CHARGE ST 0245-00	ALL NIGH	155 DAYS @ DATE	.4068 12-28-95	65.71		
074XINSTL ORDER	27500 52183	SODIUM VAPOR HOPE	NO CHARGE ST 0250-00	ALL NIGH	155 DAYS @ DATE	.4068 12-28-95	65.71		
074XINSTL ORDER	27500 52183	SODIUM VAPOR HOPE	NO CHARGE ST 0248-50	ALL NIGH	155 DAYS @ DATE	.4068 12-28-95	65.71		
074XINSTL ORDER	27500 52183	SODIUM VAPOR HOPE	NO CHARGE ST 0254-00	ALL NIGH	155 DAYS @ DATE	.4068 12-28-95	65.71		
074XINSTL ORDER	27500 52141	SODIUM VAPOR SUTTON	NO CHARGE ST 0012-50	ALL NIGH	109 DAYS @ DATE	.4068 02-12-96	46.05		

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**THE NARRAGANSETT ELECTRIC COMPANY**  
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		121
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XREMOV ORDER	27500 52363	SODIUM VAPOR POCASSET	NO CHARGE AV 0087-00	ALL NIGH	74 DAYS @ DATE	.4068 03-19-96	31.180		
074XREMOV ORDER	27500 52363	SODIUM VAPOR POCASSET	NO CHARGE AV 0089-00	ALL NIGH	74 DAYS @ DATE	.4068 03-19-96	31.180		
074XREMOV ORDER	27500 52363	SODIUM VAPOR POCASSET	NO CHARGE AV 0091-50	ALL NIGH	74 DAYS @ DATE	.4068 03-19-96	31.180		
074XINSTL ORDER	27500 52475	SODIUM VAPOR ALGER	NO CHARGE AV 0001-00	ALL NIGH	45 DAYS @ DATE	.4068 04-17-96	18.93		
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0003-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0002-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02		

**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	MAY 1996		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	ALL NIGH 0007-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	ALL NIGH 0006-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	ALL NIGH 0005-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	ALL NIGH 0004-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52652	SODIUM VAPOR ATWELLS	NO CHARGE AV	ALL NIGH 0162-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52652	SODIUM VAPOR ATWELLS	NO CHARGE AV	ALL NIGH 0154-00	31 DAYS @ DATE	.4068 05-01-96	13.02		

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

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		123
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52652	SODIUM VAPOR ATWELLS	NO CHARGE AV 0	ALL NIGH 152-50	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0	ALL NIGH 006-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0	ALL NIGH 005-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0	ALL NIGH 004-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0	ALL NIGH 003-00	31 DAYS @ DATE	.4068 05-01-96	13.02		
074XINSTL ORDER	27500 52119	SODIUM VAPOR ANSEL	NO CHARGE AV 0	ALL NIGH 002-00	31 DAYS @ DATE	.4068 05-01-96	13.02		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52119	SODIUM VAPOR ANSEL	NO CHARGE AV	0001-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02	
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	0012-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02	
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	0009-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02	
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	0008-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02	
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	0011-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02	
074XINSTL ORDER	27500 52118	SODIUM VAPOR ALEXANDER	NO CHARGE ST	0010-00	ALL NIGH	31 DAYS @ DATE	.4068 05-01-96	13.02	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1996		125
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075TINSTL ORDER	50000 52050	SODIUM VAPOR EDDY	METAL ST	0003-50	ALL NIGH	210 DAYS @ DATE	.8552 11-03-95	185.40	
075TINSTL ORDER	50000 52050	SODIUM VAPOR EDDY	METAL ST	0004-00	ALL NIGH	210 DAYS @ DATE	.8552 11-03-95	185.40	
075TREM OV ORDER	50000 51897	SODIUM VAPOR EXCHANGE	METAL TE	0043-00	ALL NIGH	162 DAYS @ DATE	.8552 12-21-95	142.840	
075TREM OV ORDER	50000 51897	SODIUM VAPOR EXCHANGE	METAL ST	0045-00	ALL NIGH	162 DAYS @ DATE	.8552 12-21-95	142.840	
075XREM OV ORDER	50000 51897	SODIUM VAPOR EXCHANGE	NO CHARGE TE	0045-00	ALL NIGH	162 DAYS @ DATE	.5692 12-21-95	96.510	
075XREM OV ORDER	50000 51897	SODIUM VAPOR EXCHANGE	NO CHARGE ST	0041-00	ALL NIGH	162 DAYS @ DATE	.5692 12-21-95	96.510	

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

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	MAY	1996	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
006TREM ORDER	63000 52050	MERCURY VAPOR EDDY	METAL ST	0004-00	ALL NIGH	210 DAYS @ DATE	1.2329 11-03-95	272.41		
006TREM ORDER	63000 52050	MERCURY VAPOR EDDY	METAL ST	0003-50	ALL NIGH	210 DAYS @ DATE	1.2329 11-03-95	272.41		
006TREM ORDER	63000 52046	MERCURY VAPOR W EXCHANGE	METAL ST	0001-00	ALL NIGH	207 DAYS @ DATE	1.2329 11-06-95	268.50		
006TREM ORDER	63000 52046	MERCURY VAPOR W EXCHANGE	METAL ST	0002-00	ALL NIGH	207 DAYS @ DATE	1.2329 11-06-95	268.50		
006TREM ORDER	63000 52046	MERCURY VAPOR W EXCHANGE	METAL ST	0003-00	ALL NIGH	207 DAYS @ DATE	1.2329 11-06-95	268.50		
006TREM ORDER	63000 52046	MERCURY VAPOR W EXCHANGE	METAL ST	0004-00	ALL NIGH	207 DAYS @ DATE	1.2329 11-06-95	268.50		



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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	127
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
006TREM ORDER	63000 52046 W	MERCURY VAPOR EXCHANGE	METAL ST	0005-00	ALL NIGH	207 DAYS @ DATE	1.2329 11-06-95	268.50C	
006TREM ORDER	63000 52046 W	MERCURY VAPOR EXCHANGE	METAL ST	0006-00	ALL NIGH	207 DAYS @ DATE	1.2329 11-06-95	268.50C	
006TREM ORDER	63000 51896	MERCURY VAPOR EXCHANGE	METAL ST	0001-00	ALL NIGH	162 DAYS @ DATE	1.2329 12-21-95	209.71C	
TOTAL ACTIVITY FOR MONTH						16,783.32CR			

**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	MAY	1996	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003T	2	4000	MERCURY VAPOR	METAL	ALL NIGHT	174.73	14.5608	29.48		
003X	288	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	1,739.89		
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	57.08		
070X	5457	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	30,403.95		
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	170.29	14.1908	14.27		
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	14.27		
071X	137	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	836.39		
004T	22	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	365.50		
004X	136	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	1,076.30		
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	195.89	16.3242	332.28		
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	376.14		
072T	84	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	1,316.50		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1996	129
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	2696	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	18,798.00	
017T	62	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,439.71	
017X	29	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	421.11	
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	188.69	
005T	176	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	4,087.73	
005X	220	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	3,195.67	
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	418.07	34.8392	1,117.42	
074T	1063	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	22,835.16	
074X	3097	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	39,585.23	
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	171.32	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	153.38	
075T	35	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	932.42	

THE NARRAGANSETT ELECTRIC COMPANY  
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY		1996 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	87	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,560.81	
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	928.54	
006T	63	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,454.07	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	69.21	
						MONTHLY CHARGES		134,500.52	
						MONTHLY ACTIVITY		16,783.32C	
						TOTAL		117,717.20	
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.									