

Account Number

Amount Enclosed

Amount Now Due

SEP 96

60100 85000 00

\$

\$205819.38



Narragansett Electric
A NEES company

145,367.08



CITY OF PROVIDENCE
PROV AREA
PROV AREA
PROVIDENCE RI 02903

449601008500000 0020581938

8 2 16
/ 3 RA

BILL PAYABLE UPON RECEIPT

MAIL TO: PROCESSING CENTER, WOBURN, MA 01807-0049

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL

(401) 784-4000

RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT. PLEASE NOTIFY US 10 DAYS BEFORE MOVING.



Narragansett Electric
A NEES 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:

ELECSEV@NEESNET.COM

Amount Now Due

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

449601008500000

\$205819.38

SERVICE PERIOD

AUG 31 TO SEP 30 1996 30 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

99999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

818279

Bill Date

SEP 20 1996

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

OCTOBER 21

AVERAGE KWH
USAGE PER DAY

MONTH KWH

SEP 96 27275

AUG 23287

JUL 20647

JUN 19986

MAY 15638

APR 23617

MAR 29043

FEB 32220

JAN 96 34908

DEC 35148

NOV 16021

OCT

SEP 95 26399

PREVIOUS BALANCE

PAYMENT-THANK YOU 09/12/96

BALANCE FORWARD

\$ 203128.66

-143422.68

59705.98

USAGE CHARGE:

818279 KWH X .16480=

134852.20

FUEL CHARGE:

818279 KWH X .01395=

11414.99

CREDIT THRU DEC 1996:

818279 KWH X -.00117=

-957.39

UCCA CHARGE:

818279 KWH X .00007=

57.28

INTEREST CHARGE:

59705.98 X 1.25%=

746.32

TOTAL CURRENT AMOUNT

\$ 146113.40

TOTAL ACCOUNT BALANCE

\$ 205819.38

\$146,113.40

LESS INTEREST - 746.32

TOTAL \$145,367.08

IN CITY COUNCIL

NOV 7 1996

APPROVED:

Michael L. Clement
CLERK

Additional information on reverse side.

F11.20

OCT 16 9 25 AM '96

DEPT. OF JUSTICE
PROVIDENCE, R.I.

RECEIVED

MCCLELLAN ET

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

32.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1927	12.09
	53055		SHEFFIELD	ST 0009-00		DATE	08-01-96	
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1927	3.97
	53077		GULF	ST 0003-00		DATE	09-11-96	
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	19 DAYS @	.1927	3.78
	53084		NELSON	ST 0040-00		DATE	09-12-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16
	53059		BASSWOOD	AV 0009-00		DATE	08-01-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.1805	11.16
	53062		HOMEFIELD	AV 0004-00		DATE	08-01-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS @	.1805	9.70
	52726		MCKINLEY	ST 0003-00		DATE	08-09-96	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 52726	SODIUM VAPOR MCKINLEY	NO CHARGE	ALL NIGH	53 DAYS @ DATE	.1805 08-09-96		9.700
070XREMOV ORDER	4000 52922	SODIUM VAPOR VAN BUREN	NO CHARGE	ALL NIGH	46 DAYS @ DATE	.1805 08-16-96		8.420
070XREMOV ORDER	4000 52810	SODIUM VAPOR CALLAN	NO CHARGE	ALL NIGH	46 DAYS @ DATE	.1805 08-16-96		8.420
070XREMOV ORDER	4000 52837	SODIUM VAPOR ITALY	NO CHARGE	ALL NIGH	43 DAYS @ DATE	.1805 08-19-96		7.870
070XREMOV ORDER	4000 52908	SODIUM VAPOR GROTTO	NO CHARGE	ALL NIGH	41 DAYS @ DATE	.1805 08-21-96		7.510
070XREMOV ORDER	4000 52801	SODIUM VAPOR FORESTRY	NO CHARGE	ALL NIGH	41 DAYS @ DATE	.1805 08-21-96		7.510

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

32.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0009-00	ALL NIGH	40 DAYS @ DATE	.1805 08-22-96		7.33
070XREMOV ORDER	4000 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0008-00	ALL NIGH	40 DAYS @ DATE	.1805 08-22-96		7.33
070XREMOV ORDER	4000 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0007-00	ALL NIGH	40 DAYS @ DATE	.1805 08-22-96		7.33
070XREMOV ORDER	4000 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0005-00	ALL NIGH	40 DAYS @ DATE	.1805 08-22-96		7.33
070XREMOV ORDER	4000 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0003-00	ALL NIGH	40 DAYS @ DATE	.1805 08-22-96		7.33
070XREMOV ORDER	4000 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS @ DATE	.1805 08-22-96		7.33

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	SEPTEMBER 1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0001-00	ALL NIGH	40 DAYS @ DATE 08-22-96	.1805		7.330
070XREMOV ORDER	4000 53096	SODIUM VAPOR PROVIDENCE	NO CHARGE ST 0014-00	ALL NIGH	24 DAYS @ DATE 09-07-96	.1805		4.390
070XREMOV ORDER	4000 53077	SODIUM VAPOR GULF	NO CHARGE ST 0002-00	ALL NIGH	20 DAYS @ DATE 09-11-96	.1805		3.660
070XREMOV ORDER	4000 53077	SODIUM VAPOR GULF	NO CHARGE ST 0005-00	ALL NIGH	20 DAYS @ DATE 09-11-96	.1805		3.660
070XREMOV ORDER	4000 53077	SODIUM VAPOR GULF	NO CHARGE ST 0004-00	ALL NIGH	20 DAYS @ DATE 09-11-96	.1805		3.660
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0011-00	ALL NIGH	20 DAYS @ DATE 09-11-96	.1805		3.660

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	SEPTEMBER 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0010-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.66
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0009-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.66
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0007-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.66
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0004-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.66
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0003-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.66
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0006-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.66

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

1329.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV	ALL NIGH 0005-50	20 DAYS @ DATE	.1805 09-11-96	3.660		
070XREMOV ORDER	4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0016-00	20 DAYS @ DATE	.1805 09-11-96	3.660		
070XREMOV ORDER	4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0014-00	20 DAYS @ DATE	.1805 09-11-96	3.660		
070XREMOV ORDER	4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0019-00	20 DAYS @ DATE	.1805 09-11-96	3.660		
070XREMOV ORDER	4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0018-00	20 DAYS @ DATE	.1805 09-11-96	3.660		
070XREMOV ORDER	4000 53075	SODIUM VAPOR LORING	NO CHARGE AV	ALL NIGH 0002-00	20 DAYS @ DATE	.1805 09-11-96	3.660		

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	SEPTEMBER 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000 53075	SODIUM VAPOR LORING	NO CHARGE AV 0001-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66
070XREMOV ORDER		4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0021-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66
070XREMOV ORDER		4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0020-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66
070XREMOV ORDER		4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0012-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66
070XREMOV ORDER		4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0010-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66
070XREMOV ORDER		4000 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0009-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66

**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	SEPTEMBER 1996	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.660
		53072	RIVER	RD 0008-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.660
		53072	RIVER	RD 0005-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.660
		53072	RIVER	RD 0004-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.660
		53072	RIVER	RD 0007-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.660
		53072	RIVER	RD 0006-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.660
		53070	PATERSON	ST 0002-00		DATE	09-11-96	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
	53070	PATERSON	ST	0001-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
	53070	PATERSON	ST	0004-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
	53070	PATERSON	ST	0003-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
	53061	ELMCREST	AV	0004-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
	53061	ELMCREST	AV	0003-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
	53061	ELMCREST	AV	0007-00		DATE	09-11-96	

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

32.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 53061	SODIUM VAPOR ELMCREST	AV	NO CHARGE 0005-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.660
070XREMOV ORDER	4000 53070	SODIUM VAPOR PATERSON	ST	NO CHARGE 0009-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.660
070XREMOV ORDER	4000 53070	SODIUM VAPOR PATERSON	ST	NO CHARGE 0008-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.660
070XREMOV ORDER	4000 53070	SODIUM VAPOR PATERSON	ST	NO CHARGE 0006-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.660
070XREMOV ORDER	4000 53070	SODIUM VAPOR PATERSON	ST	NO CHARGE 0005-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.660
070XREMOV ORDER	4000 53072	SODIUM VAPOR RIVER	RD	NO CHARGE 0003-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.660

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

02.9.0 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 53070	SODIUM VAPOR PATERSON	NO CHARGE ST 0010-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66		
070XREMOV ORDER	4000 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0008-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66		
070XREMOV ORDER	4000 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0007-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66		
070XREMOV ORDER	4000 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0006-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66		
070XREMOV ORDER	4000 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0005-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66		
070XREMOV ORDER	4000 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0001-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96	3.66		

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	SEPTEMBER 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53059	BASSWOOD	AV 0004-00		DATE 09-11-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53059	BASSWOOD	AV 0003-00		DATE 09-11-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53059	BASSWOOD	AV 0011-00		DATE 09-11-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53059	BASSWOOD	AV 0010-00		DATE 09-11-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53060	HOOKE	ST 0000-50		DATE 09-11-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53059	BASSWOOD	AV 0012-00		DATE 09-11-96		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53061	ELMCREST	AV 0002-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53061	ELMCREST	AV 0001-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53060	HOOKEE	ST 0002-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53060	HOOKEE	ST 0001-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53114	INKERMAN	ST 0002-00		DATE	09-11-96	
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS @	.1805	3.66
		53077	GULF	ST 0010-00		DATE	09-11-96	

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

329.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 53077	SODIUM VAPOR GULF	NO CHARGE ST 0009-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.660
070XREMOV ORDER	4000 53114	SODIUM VAPOR INKERMAN	NO CHARGE ST 0003-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.660
070XREMOV ORDER	4000 53077	SODIUM VAPOR GULF	NO CHARGE ST 0008-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.660
070XREMOV ORDER	4000 53077	SODIUM VAPOR GULF	NO CHARGE ST 0007-00	ALL NIGH	20 DAYS @ DATE	.1805 09-11-96		3.660
070XREMOV ORDER	4000 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0005-00	ALL NIGH	19 DAYS @ DATE	.1805 09-12-96		3.480
070XREMOV ORDER	4000 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0003-00	ALL NIGH	19 DAYS @ DATE	.1805 09-12-96		3.480

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	SEPTEMBER 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0002-00	ALL NIGH	19 DAYS @ DATE	.1805 09-12-96	3.48
070XREMOV ORDER		4000 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0008-00	ALL NIGH	19 DAYS @ DATE	.1805 09-12-96	3.48
070XREMOV ORDER		4000 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0006-00	ALL NIGH	19 DAYS @ DATE	.1805 09-12-96	3.48
070XREMOV ORDER		4000 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0011-00	ALL NIGH	19 DAYS @ DATE	.1805 09-12-96	3.48
070XREMOV ORDER		4000 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0009-00	ALL NIGH	19 DAYS @ DATE	.1805 09-12-96	3.48
071XREMOV ORDER		5800 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 9004-00	ALL NIGH	19 DAYS @ DATE	.1971 09-12-96	3.81

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

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
071XREMOV ORDER	5800 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 0010-00	ALL NIGH	19 DAYS @ DATE 09-12-96	.1971	3.81		
071XREMOV ORDER	5800 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 0008-00	ALL NIGH	19 DAYS @ DATE 09-12-96	.1971	3.81		
071XREMOV ORDER	5800 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 9003-00	ALL NIGH	19 DAYS @ DATE 09-12-96	.1971	3.81		
071XREMOV ORDER	5800 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 0011-00	ALL NIGH	19 DAYS @ DATE 09-12-96	.1971	3.81		
071XREMOV ORDER	5800 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 0005-00	ALL NIGH	19 DAYS @ DATE 09-12-96	.1971	3.81		
071XREMOV ORDER	5800 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 0007-00	ALL NIGH	19 DAYS @ DATE 09-12-96	.1971	3.81		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
071XREMOV ORDER	5800	53057	SODIUM VAPOR BURROWS	NO CHARGE ST 0006-00	ALL NIGH	19 DAYS @ DATE	.1971 09-12-96	3.81
004XREMOV ORDER	8000	53070	MERCURY VAPOR PATTERSON	NO CHARGE ST 0011-00	ALL NIGH	20 DAYS @ DATE	.2507 09-11-96	5.21
004XREMOV ORDER	8000	53072	MERCURY VAPOR RIVER	NO CHARGE RD 0001-00	ALL NIGH	20 DAYS @ DATE	.2507 09-11-96	5.21
072XINSTL ORDER	9600	52726	SODIUM VAPOR MCKINLEY	NO CHARGE ST 0005-00	ALL NIGH	53 DAYS @ DATE	.2241 08-09-96	12.15
072XINSTL ORDER	9600	52726	SODIUM VAPOR MCKINLEY	NO CHARGE ST 0003-00	ALL NIGH	53 DAYS @ DATE	.2241 08-09-96	12.15
072XINSTL ORDER	9600	52810	SODIUM VAPOR CALLAN	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.2241 08-16-96	10.54

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	SEPTEMBER 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 52945	SODIUM VAPOR CALLAN	NO CHARGE ST	ALL NIGH 0001-00	46 DAYS @ DATE	.2241 08-16-96		10.54
072XREMOV ORDER	9600 52945	SODIUM VAPOR CALLAN	NO CHARGE ST	ALL NIGH 0001-00	46 DAYS @ DATE	.2241 08-16-96		10.54
072XINSTL ORDER	9600 52922	SODIUM VAPOR VAN BUREN	NO CHARGE ST	ALL NIGH 0003-00	46 DAYS @ DATE	.2241 08-16-96		10.54
072XINSTL ORDER	9600 52801	SODIUM VAPOR FORESTRY	NO CHARGE CI	ALL NIGH 0003-00	41 DAYS @ DATE	.2241 08-21-96		9.40
072XINSTL ORDER	9600 52908	SODIUM VAPOR GROTTO	NO CHARGE AV	ALL NIGH 0018-00	41 DAYS @ DATE	.2241 08-21-96		9.40
072XREMOV ORDER	9600 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST	ALL NIGH 0001-00	40 DAYS @ DATE	.2241 08-22-96		9.17

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 52816	SODIUM VAPOR \$ASSAFRAS	NO CHARGE ST 0003-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52816	SODIUM VAPOR \$ASSAFRAS	NO CHARGE ST 0005-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52816	SODIUM VAPOR \$ASSAFRAS	NO CHARGE ST 0004-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52816	SODIUM VAPOR \$ASSAFRAS	NO CHARGE ST 0007-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52816	SODIUM VAPOR \$ASSAFRAS	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52816	SODIUM VAPOR \$ASSAFRAS	NO CHARGE ST 0010-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 .9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0009-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96		9.170
072XREMOV ORDER	9600 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0014-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96		9.170
072XREMOV ORDER	9600 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0013-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96		9.170
072XREMOV ORDER	9600 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0012-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96		9.170
072XREMOV ORDER	9600 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0011-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96		9.170
072XREMOV ORDER	9600 52818	SODIUM VAPOR RODMAN	NO CHARGE ST 0003-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96		9.170

**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	SEPTEMBER 1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 52818	SODIUM VAPOR RODMAN	NO CHARGE ST 0001-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52818	SODIUM VAPOR RODMAN	NO CHARGE ST 0005-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52818	SODIUM VAPOR RODMAN	NO CHARGE ST 0004-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0010-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0008-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17
072XREMOV ORDER		9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0014-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17

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

132.9.6 0.95

3296 0.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0012-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17		
072XREMOV ORDER	9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0007-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17		
072XREMOV ORDER	9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0005-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17		
072XREMOV ORDER	9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0003-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17		
072XREMOV ORDER	9600 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0002-00	ALL NIGH	40 DAYS @ DATE	.2241 08-22-96	9.17		
072XINSTL ORDER	9600 53061	SODIUM VAPOR ELMCREST	NO CHARGE AV 0004-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59		

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	SEPTEMBER 1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 53061	SODIUM VAPOR ELMCREST	NO CHARGE AV	0005-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59
072XINSTL ORDER	9600 53061	SODIUM VAPOR ELMCREST	NO CHARGE AV	0002-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59
072XINSTL ORDER	9600 53061	SODIUM VAPOR ELMCREST	NO CHARGE AV	0003-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59
072XINSTL ORDER	9600 53061	SODIUM VAPOR ELMCREST	NO CHARGE AV	0007-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59
072XINSTL ORDER	9600 53060	SODIUM VAPOR HOOKER	NO CHARGE ST	0000-50	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59
072XINSTL ORDER	9600 53060	SODIUM VAPOR HOOKER	NO CHARGE ST	0001-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59

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

132.9.6 0.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 53060	SODIUM VAPOR HOOKER	NO CHARGE ST	ALL NIGH 0002-00	20 DAYS @ DATE	.2241 09-11-96	4.59		
072XINSTL ORDER	9600 53061	SODIUM VAPOR ELMCREST	NO CHARGE AV	ALL NIGH 0001-00	20 DAYS @ DATE	.2241 09-11-96	4.59		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV	ALL NIGH 0011-00	20 DAYS @ DATE	.2241 09-11-96	4.59		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV	ALL NIGH 0012-00	20 DAYS @ DATE	.2241 09-11-96	4.59		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV	ALL NIGH 0008-00	20 DAYS @ DATE	.2241 09-11-96	4.59		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV	ALL NIGH 0010-00	20 DAYS @ DATE	.2241 09-11-96	4.59		

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	SEPTEMBER 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0001-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.55		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0003-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.55		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0004-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.55		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0005-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.55		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0006-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59		
072XINSTL ORDER	9600 53059	SODIUM VAPOR BASSWOOD	NO CHARGE AV 0007-00	ALL NIGH	20 DAYS @ DATE	.2241 09-11-96	4.59		

**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	SEPTEMBER 1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 53079	SODIUM VAPOR PRESIDENT	NO CHARGE AV	ALL NIGH 0033-00	20 DAYS @ DATE	.2241 09-11-96		4.59
072XINSTL ORDER	9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST	ALL NIGH 0005-00	19 DAYS @ DATE	.2241 09-12-96		4.36
072XINSTL ORDER	9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST	ALL NIGH 0006-00	19 DAYS @ DATE	.2241 09-12-96		4.36
072XINSTL ORDER	9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST	ALL NIGH 0010-00	19 DAYS @ DATE	.2241 09-12-96		4.36
072XINSTL ORDER	9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST	ALL NIGH 0011-00	19 DAYS @ DATE	.2241 09-12-96		4.36
072XINSTL ORDER	9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST	ALL NIGH 0007-00	19 DAYS @ DATE	.2241 09-12-96		4.36

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER		9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 0008-00	ALL NIGH	19 DAYS @ DATE	.2241 09-12-96	4.36
072XINSTL ORDER		9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 9003-00	ALL NIGH	19 DAYS @ DATE	.2241 09-12-96	4.36
072XINSTL ORDER		9600 53057	SODIUM VAPOR BURROWS	NO CHARGE ST 9004-00	ALL NIGH	19 DAYS @ DATE	.2241 09-12-96	4.36
005XREMOV ORDER		22000 53097	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0057-00	ALL NIGH	24 DAYS @ DATE	.4577 09-07-96	11.48
074XINSTL ORDER		27500 52837	SODIUM VAPOR ITALY	NO CHARGE ST 0001-00	ALL NIGH	43 DAYS @ DATE	.4068 08-19-96	18.07
074XINSTL ORDER		27500 52818	SODIUM VAPOR RODMAN	NO CHARGE ST 0005-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81

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

132.96 9.95

136.916 2/92

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0002-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0003-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0005-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0010-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0012-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV 0007-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		

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

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV	ALL NIGH 0008-00	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST	ALL NIGH 0009-00	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST	ALL NIGH 0008-00	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST	ALL NIGH 0005-00	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST	ALL NIGH 0007-00	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52820	SODIUM VAPOR DETROIT	NO CHARGE AV	ALL NIGH 0014-00	40 DAYS @ DATE	.4068 08-22-96	16.81		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XINSTL ORDER	27500 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0001-00	ALL NIGH	40 DAYS @ DATE 08-22-96	.4068		16.81
074XINSTL ORDER	27500 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS @ DATE 08-22-96	.4068		16.81
074XINSTL ORDER	27500 52822	SODIUM VAPOR WEYMOUTH	NO CHARGE ST 0003-00	ALL NIGH	40 DAYS @ DATE 08-22-96	.4068		16.81
074XINSTL ORDER	27500 52818	SODIUM VAPOR RODMAN	NO CHARGE ST 0003-00	ALL NIGH	40 DAYS @ DATE 08-22-96	.4068		16.81
074XINSTL ORDER	27500 52818	SODIUM VAPOR RODMAN	NO CHARGE ST 0004-00	ALL NIGH	40 DAYS @ DATE 08-22-96	.4068		16.81
074XINSTL ORDER	27500 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0014-00	ALL NIGH	40 DAYS @ DATE 08-22-96	.4068		16.81

132.9.6 9.95

ACCOUNT NUMBER 49-60100-85000-0		CUSTOMER NAME CITY OF PROVIDENCE		SERVICE COMMUNITY PROVIDENCE		RATE S07		BILLING MONTH SEPTEMBER 1996		PAGE 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074X ORDER	INSTL 52818	27500	SODIUM VAPOR RODMAN	NO CHARGE ST 0001-00	GE ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074X ORDER	INSTL 52816	27500	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0010-00	GE ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074X ORDER	INSTL 52816	27500	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0011-00	GE ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074X ORDER	INSTL 52816	27500	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0012-00	GE ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074X ORDER	INSTL 52816	27500	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0013-00	GE ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074X ORDER	INSTL 52816	27500	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0007-00	GE ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		

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

132.9.6 9.95

32 9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0009-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0005-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0003-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0004-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		
074XINSTL ORDER	27500 52816	SODIUM VAPOR SASSAFRAS	NO CHARGE ST 0001-00	ALL NIGH	40 DAYS @ DATE	.4068 08-22-96	16.81		

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

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XINSTL ORDER	27500 53096	SODIUM VAPOR PROVIDENCE	NO CHARGE ST 0014-00	ALL NIGH	24 DAYS @ DATE	.4068 09-07-96		10.10
074XINSTL ORDER	27500 53097	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0057-00	ALL NIGH	24 DAYS @ DATE	.4068 09-07-96		10.10
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST 0001-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST 0002-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST 0003-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATTERSON	NO CHARGE ST 0011-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42

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	SEPTEMBER 1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0001-00	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST	ALL NIGH 0010-00	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST	ALL NIGH 0009-00	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST	ALL NIGH 0004-00	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST	ALL NIGH 0005-00	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST	ALL NIGH 0006-00	20 DAYS @ DATE	.4068 09-11-96		8.42

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	SEPTEMBER 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 53070	SODIUM VAPOR PATERSON	NO CHARGE ST 0008-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53077	SODIUM VAPOR GULF	NO CHARGE ST 0003-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53077	SODIUM VAPOR GULF	NO CHARGE ST 0004-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0011-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53077	SODIUM VAPOR GULF	NO CHARGE ST 0002-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0004-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		

**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	SEPTEMBER 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0005-50	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0002-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0003-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0006-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0007-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV 0009-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96	8.42		

**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	SEPTEMBER 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV	ALL NIGH 0010-00	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0005-00	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0006-00	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0003-00	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0004-00	20 DAYS @ DATE	.4068 09-11-96	8.42		
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0007-00	20 DAYS @ DATE	.4068 09-11-96	8.42		

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	SEPTEMBER 1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0008-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0009-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0010-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0019-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0020-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD 0021-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42

**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	SEPTEMBER 1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XINSTL ORDER	27500 53075	SODIUM VAPOR LORING	NO CHARGE AV	ALL NIGH 0001-00	20 DAYS @ DATE	.4068 09-11-96	8.42	
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0016-00	20 DAYS @ DATE	.4068 09-11-96	8.42	
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0018-00	20 DAYS @ DATE	.4068 09-11-96	8.42	
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0012-00	20 DAYS @ DATE	.4068 09-11-96	8.42	
074XINSTL ORDER	27500 53072	SODIUM VAPOR RIVER	NO CHARGE RD	ALL NIGH 0014-00	20 DAYS @ DATE	.4068 09-11-96	8.42	
074XINSTL ORDER	27500 53114	SODIUM VAPOR INKERMAN	NO CHARGE ST	ALL NIGH 0003-00	20 DAYS @ DATE	.4068 09-11-96	8.42	

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	SEPTEMBER 1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XINSTL ORDER	27500 53077	SODIUM VAPOR GULF	NO CHARGE ST 0007-00	ALL NIGH	20 DAYS @ DATE	.4068 09-11-96		8.42
074XINSTL ORDER	27500 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0002-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96		8.00
074XINSTL ORDER	27500 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0003-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96		8.00
074XINSTL ORDER	27500 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0008-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96		8.00
074XINSTL ORDER	27500 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0009-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96		8.00
074XINSTL ORDER	27500 53066	SODIUM VAPOR ORIOLE	NO CHARGE AV 0005-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96		8.00

132.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X ORDER	INSTL 53066	27500	SODIUM VAPOR ORIOLE	NO CHARGE AV 0006-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96	8.00
074X ORDER	INSTL 53066	27500	SODIUM VAPOR ORIOLE	NO CHARGE AV 0011-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96	8.00
074X ORDER	INSTL 53084	27500	SODIUM VAPOR NELSON	NO CHARGE ST 0040-00	ALL NIGH	19 DAYS @ DATE	.4068 09-12-96	8.00
TOTAL ACTIVITY FOR MONTH						520.07		

**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	SEPTEMBER 1996	4
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	266	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	1,607.45
070T	3	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	42.81
070X	5233	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	29,157.23
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	136	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	830.85
004T	17	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	282.60
004X	114	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	903.33
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	376.27
072T	90	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	1,411.00
072X	2643	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	18,442.33

**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	SEPTEMBER 1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017T	37	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	859.81
017X	19	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	276.23
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	188.89
005T	47	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,092.57
005X	77	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	1,120.05
074T	1176	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	25,277.53
074X	3537	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	45,254.14
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	171.44
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	153.53
075T	37	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	986.32
075X	99	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,777.77
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	929.35

**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	SEPTEMBER 1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006T	54	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,105.92
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	69.30
						MONTHLY CHARGES		133,374.74
						MONTHLY ACTIVITY		520.07
						TOTAL		133,894.81

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.