

DEC 95

Account Number

60100 85000 00

Amount Enclosed

\$ 150,241.19

Amount Now Due

\$196719.01



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0019671901

8 2 16
3 RA

BILL PAYABLE UPON RECEIPT MAIL TO: PROCESSING CENTER, WOBURN, MA 01807-0049
IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

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



Narragansett Electric

A New England Electric System company
280 MELROSE ST PO BOX 1438 PROVIDENCE RI 02901-1438

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

Amount Now Due

\$196719.01

Account Number

60100 85000 00

Bill Date

DEC 21 1995

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

NOV 30 TO DEC 31 1995 31 DAYS

TYPE OF METER READING
ACTUAL

METER NUMBER

999999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

1089615

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

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

JANUARY 23

AVERAGE KWH
USAGE PER DAY

MONTH KWH

DEC 95 35148
NOV 16021
OCT
SEP 26399
AUG 22963
JUL 20097
JUN 19577
MAY 20984
APR 24000
MAR 27117
FEB 30496
JAN 95 33132
DEC 94 33450

PREVIOUS BALANCE

PAYMENT-THANK YOU 11/27/95

PAYMENT-THANK YOU 12/21/95

BALANCE FORWARD

\$ 312087.45

-132474.14

-133709.49

45903.82

USAGE CHARGE:

1089615 KWH X .12431=

135455.32

FUEL CHARGE:

1089615 KWH X .01350=

14709.80

UCCA CHARGE:

1089615 KWH X .00007=

76.27

INTEREST CHARGE:

45903.82 X 1.25%=

573.80

TOTAL CURRENT AMOUNT

\$ 150815.19

TOTAL ACCOUNT BALANCE

\$ 196719.01

THE EMPLOYEES OF THE NARRAGANSETT ELECTRIC COMPANY WISH YOU A HAPPY
AND SAFE HOLIDAY SEASON. WE ARE PROUD TO HAVE SERVED YOU IN 1995.

PLEASE REMEMBER TO USE ELECTRICITY BOTH SAFELY AND EFFICIENTLY!

IN CITY COUNCIL
JAN 18 1996

APPROVED

CLERK

Additional information on reverse side.

FILED

JAN 12 2 23 PM '96

DEPT. OF CITY CLERK
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

KWH	Kilowatthour, a basic unit of electricity used.
Customer Charge	The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.
Usage Charge	The portion of your bill that covers the cost of the electricity you used during the service period.
Fuel Charge	The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.
UCCA	Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.
Off-Peak	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
Peak	Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.
Estimated Bill	A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.
Meter Constant	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
Demand Charge	The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electric load.

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	DECEMBER 1995		
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	41 DAYS @	.1927	8.25	
	51741	BARSTOW	ST 0006-00			DATE	11-21-95		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS @	.1927	8.25	
	51741	BARSTOW	ST 0001-00			DATE	11-21-95		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS @	.1927	8.25	
	51741	BARSTOW	ST 0002-00			DATE	11-21-95		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS @	.1927	8.25	
	51741	BARSTOW	ST 0003-00			DATE	11-21-95		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS @	.1927	8.25	
	51741	BARSTOW	ST 0004-00			DATE	11-21-95		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	41 DAYS @	.1927	8.25	
	51741	BARSTOW	ST 0005-00			DATE	11-21-95		

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	DECEMBER 1995		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	51774	4000	MERCURY VAPOR HOOPER	NO CHARGE PL 0001-00	ALL NIGH	31 DAYS @ DATE 12-01-95	.1927	6.240	
070XREMOV ORDER	51745	4000	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0015-00	ALL NIGH	44 DAYS @ DATE 11-18-95	.1805	8.110	
070XREMOV ORDER	51745	4000	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0016-00	ALL NIGH	44 DAYS @ DATE 11-18-95	.1805	8.110	
070XREMOV ORDER	51745	4000	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0012-00	ALL NIGH	44 DAYS @ DATE 11-18-95	.1805	8.110	
070XREMOV ORDER	51745	4000	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0014-00	ALL NIGH	44 DAYS @ DATE 11-18-95	.1805	8.110	
070XREMOV ORDER	51745	4000	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0010-00	ALL NIGH	44 DAYS @ DATE 11-18-95	.1805	8.110	

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	DECEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	FOLE					
070XREMOV ORDER	4000 51745	SODIUM BOWDOIN	VAPOR ST 0011-00	NO CHARGE	ALL NIGH	44 DAYS @ DATE	.1805 11-18-95	8.11	
070XREMOV ORDER	4000 51745	SODIUM BOWDOIN	VAPOR ST 0005-00	NO CHARGE	ALL NIGH	44 DAYS @ DATE	.1805 11-18-95	8.11	
070XREMOV ORDER	4000 51745	SODIUM BOWDOIN	VAPOR ST 0006-00	NO CHARGE	ALL NIGH	44 DAYS @ DATE	.1805 11-18-95	8.11	
070XREMOV ORDER	4000 51745	SODIUM BOWDOIN	VAPOR ST 0007-00	NO CHARGE	ALL NIGH	44 DAYS @ DATE	.1805 11-18-95	8.11	
070XREMOV ORDER	4000 51745	SODIUM BOWDOIN	VAPOR ST 0009-00	NO CHARGE	ALL NIGH	44 DAYS @ DATE	.1805 11-18-95	8.11	
070XREMOV ORDER	4000 51745	SODIUM BOWDOIN	VAPOR ST 0003-00	NO CHARGE	ALL NIGH	44 DAYS @ DATE	.1805 11-18-95	8.11	

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	DECEMBER 1995		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51745	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS @	.1805	8.11C	
			BOWDOIN	ST 0004-00		DATE	11-18-95		
070XREMOV ORDER	4000	51745	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS @	.1805	8.11C	
			BOWDOIN	ST 0001-00		DATE	11-18-95		
070XREMOV ORDER	4000	51745	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS @	.1805	8.11C	
			BOWDOIN	ST 0002-00		DATE	11-18-95		
070XREMOV ORDER	4000	51795	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS @	.1805	6.08C	
			ALEPPO	ST 9015-00		DATE	11-29-95		
070XREMOV ORDER	4000	51795	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS @	.1805	6.08C	
			ALEPPO	ST 9016-00		DATE	11-29-95		
070XREMOV ORDER	4000	51795	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS @	.1805	6.08C	
			ALEPPO	ST 9012-00		DATE	11-29-95		

**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	DECEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9014-00	ALL NIGH	33 DAYS @ DATE	.1805 11-29-95		6.08	
070XREMOV ORDER	4000 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0001-00	ALL NIGH	33 DAYS @ DATE	.1805 11-29-95		6.08	
070XREMOV ORDER	4000 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0002-00	ALL NIGH	33 DAYS @ DATE	.1805 11-29-95		6.08	
070XREMOV ORDER	4000 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0003-00	ALL NIGH	33 DAYS @ DATE	.1805 11-29-95		6.08	
070XREMOV ORDER	4000 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0008-00	ALL NIGH	33 DAYS @ DATE	.1805 11-29-95		6.08	
070XREMOV ORDER	4000 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9009-00	ALL NIGH	33 DAYS @ DATE	.1805 11-29-95		6.08	

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	DECEMBER 1995		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9010-00	ALL NIGH	33 DAYS @ .1805	DATE 11-29-95	6.080	
070XREMOV ORDER	4000	51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9011-00	ALL NIGH	33 DAYS @ .1805	DATE 11-29-95	6.080	
070XREMOV ORDER	4000	51775	SODIUM VAPOR GROTTTO	NO CHARGE AV 0020-00	ALL NIGH	31 DAYS @ .1805	DATE 12-01-95	5.720	
070XREMOV ORDER	4000	51776	SODIUM VAPOR MARGRAVE	NO CHARGE AV 0001-00	ALL NIGH	30 DAYS @ .1805	DATE 12-02-95	5.530	
070XREMOV ORDER	4000	51776	SODIUM VAPOR MARGRAVE	NO CHARGE AV 0002-00	ALL NIGH	30 DAYS @ .1805	DATE 12-02-95	5.530	
004XREMOV ORDER	8000	51772	MERCURY VAPOR FROST	NO CHARGE ST 0004-00	ALL NIGH	32 DAYS @ .2507	DATE 11-30-95	8.480	

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	DECEMBER 1995		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51774	SODIUM VAPOR HOOPER	NO CHARGE PL 0001-00	ALL NIGH	31 DAYS @ DATE	.2241 12-01-95		7.19	
072XINSTL ORDER	9600 51775	SODIUM VAPOR GROTTO	NO CHARGE AV 0020-00	ALL NIGH	31 DAYS @ DATE	.2241 12-01-95		7.19	
072XINSTL ORDER	9600 51776	SODIUM VAPOR MARGRAVE	NO CHARGE AV 0001-00	ALL NIGH	30 DAYS @ DATE	.2241 12-02-95		6.95	
072XINSTL ORDER	9600 51776	SODIUM VAPOR MARGRAVE	NO CHARGE AV 0002-00	ALL NIGH	30 DAYS @ DATE	.2241 12-02-95		6.95	
074TINSTL ORDER	27500 51768	SODIUM VAPOR HOPKINS	METAL ST 0001-00	ALL NIGH	42 DAYS @ DATE	.6928 11-20-95		29.94	
074XINSTL ORDER	27500 51745	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0016-00	ALL NIGH	44 DAYS @ DATE	.4068 11-18-95		18.77	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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1295 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1995		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51745	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0015-00	ALL NIGH	44 DAYS @ DATE	.4068 11-18-95	18.77		
074XINSTL ORDER	27500 51745	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0009-00	ALL NIGH	44 DAYS @ DATE	.4068 11-18-95	18.77		
074XINSTL ORDER	27500 51745	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0007-00	ALL NIGH	44 DAYS @ DATE	.4068 11-18-95	18.77		
074XINSTL ORDER	27500 51745	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0006-00	ALL NIGH	44 DAYS @ DATE	.4068 11-18-95	18.77		
074XINSTL ORDER	27500 51745	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0005-00	ALL NIGH	44 DAYS @ DATE	.4068 11-18-95	18.77		
074XINSTL ORDER	27500 51745	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0011-00	ALL NIGH	44 DAYS @ DATE	.4068 11-18-95	18.77		

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	DECEMBER 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51741	SODIUM VAPOR BARSTOW	NO CHARGE ST 0006-00	ALL NIGH	41 DAYS @ DATE	.4068 11-21-95	17.50		
074XINSTL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0001-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XINSTL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0003-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XINSTL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0002-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XINSTL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9011-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XINSTL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9010-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		

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	DECEMBER 1995		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9009-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XIN STL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 0008-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XIN STL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9014-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XIN STL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9012-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XIN STL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9016-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		
074XIN STL ORDER	27500 51795	SODIUM VAPOR ALEPPO	NO CHARGE ST 9015-00	ALL NIGH	33 DAYS @ DATE	.4068 11-29-95	14.08		

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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	DECEMBER 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS @	.4068	13.66	
		51772	FROST	ST 0004-00		DATE	11-30-95		
075T	REMOV ORDER	50000	SODIUM VAPOR	METAL	ALL NIGH	42 DAYS @	.8552	37.19	
		51768	HOPKINS	ST 0001-00		DATE	11-20-95		
TOTAL ACTIVITY FOR MONTH								295.93	

**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	DECEMBER 1995		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	509	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	3,121.19	
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	57.23	
070X	5605	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	31,434.63	
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	174.73	14.5608	59.32	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	170.29	14.1908	14.31	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	14.31	
071X	140	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	863.46	
004X	216	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	1,742.51	
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	195.89	16.3242	335.34	
004T	47	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	788.06	
072X	2442	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	17,229.19	
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	393.89	

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	DECEMBER 1995		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	85	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,552.31	
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	944.00	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,541.75	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	70.73	
						MONTHLY CHARGES		135,159.39	
						MONTHLY ACTIVITY		295.93	
						TOTAL		135,455.32	
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.									

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.

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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	DECEMBER 1995		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	945.32		
017T	66	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,552.75		
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	770.98		
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	191.79		
005T	227	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	5,343.60		
005X	286	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	4,244.26		
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	418.07	34.8392	1,136.77		
074T	1004	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	21,783.85		
074X	2830	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	36,781.68		
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	173.47		
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	155.97		
075T	34	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	916.72		