

FEB 96

Account Number

60100 85000 00

Amount Enclosed

\$ 149,613.58

Amount Now Due

\$350556.76

**Narragansett Electric**

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0035055676

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

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

449601008500000

\$350556.76

Account Number

SERVICE PERIOD
JAN 31 TO FEB 29 1996 29 DAYS

TYPE OF METER READING
ACTUAL

60100 85000 00

Bill Date

METER NUMBER
999999999

RATE
S 7

METER READING
PRESENT PREVIOUS
0 0

KWH
USAGE
934384

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

FEB 23 1996

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

MARCH 22

AVERAGE KWH
USAGE PER DAY

MONTH KWH

FEB 96 32220
JAN 96 34908
DEC 35148
NOV 16021
OCT
SEP 26399
AUG 22963
JUL 20097
JUN 19577
MAY 20984
APR 24000
MAR 27117
FEB 95 30496

PREVIOUS BALANCE \$ 348703.59
PAYMENT-THANK YOU 01/26/96 -150241.19
BALANCE FORWARD 198462.40

USAGE CHARGE: 934384 KWH X .14766= 137971.15
FUEL CHARGE: 934384 KWH X .01239= 11577.02
UCCA CHARGE: 934384 KWH X .00007= 65.41
INTEREST CHARGE: 198462.40 X 1.25%= 2480.78
TOTAL CURRENT AMOUNT \$ 152094.36

TOTAL ACCOUNT BALANCE \$ 350556.76

NARRAGANSETT ELECTRIC'S POWER OUTAGE NUMBER ALLOWS YOU TO REPORT A POWER OUTAGE THAT YOU MAY HAVE. TO REPORT A POWER OUTAGE CALL 1-800-909-1212 AND A CUSTOMER SERVICES REPRESENTATIVE, OR IF ALL THE REPRESENTATIVE ARE BUSY, THE AUTOMATED VOICE RESPONSE SYSTEM WILL RECORD YOUR OUTAGE INFORMATION. NARRAGANSETT ELECTRIC IS COMMITTED TO RESPONDING AS QUICKLY AS POSSIBLE TO YOUR OUTAGE. WE ARE PROUD TO SERVE YOU - 24 HOURS A DAY, EVERY DAY OF THE YEAR.

IN CITY COUNCIL

MAR 21 1996

APPROVED:

Richard A. Clement
CLERK

FILED

MAR 5 1 24 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.

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

12.9.6 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	51934	MERCURY VAPOR VERDIC	NO CHARGE ST 0001-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.400	
003XREMOV ORDER	4000	51934	MERCURY VAPOR W CLIFFORD	NO CHARGE ST 0003-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.400	
003XREMOV ORDER	4000	51934	MERCURY VAPOR W CLIFFORD	NO CHARGE ST 0004-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.400	
003XREMOV ORDER	4000	51934	MERCURY VAPOR W CLIFFORD	NO CHARGE ST 0001-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.400	
003XREMOV ORDER	4000	51934	MERCURY VAPOR W CLIFFORD	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.400	
003XREMOV ORDER	4000	51934	MERCURY VAPOR WALLACE	NO CHARGE ST 0014-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.400	

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	FEBRUARY 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	51934	MERCURY VAPOR W CLIFFORD	NO CHARGE ST 0014-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.40	
003XREMOV ORDER	4000	51934	MERCURY VAPOR W CLIFFORD	NO CHARGE ST 0015-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.40	
003XREMOV ORDER	4000	51934	MERCURY VAPOR WALLACE	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.40	
003XREMOV ORDER	4000	51934	MERCURY VAPOR WALLACE	NO CHARGE ST 0021-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.40	
003XREMOV ORDER	4000	51934	MERCURY VAPOR WALLACE	NO CHARGE ST 0022-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.40	
003XREMOV ORDER	4000	51934	MERCURY VAPOR WALLACE	NO CHARGE ST 0017-00	ALL NIGH	181 DAYS @ DATE	.1927 09-01-95	36.40	

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	FEBRUARY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.400	
			W CLIFFORD ST 0012-00						
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.400	
			W CLIFFORD ST 0013-00						
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.400	
			W CLIFFORD ST 0010-00						
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.400	
			W CLIFFORD ST 0011-00						
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.400	
			W WALLACE ST 0005-00						
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.400	
			W WALLACE ST 0006-00						

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	FEBRUARY 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.40	
			WALLACE ST	0007-00					
003XREMOV ORDER	4000	51934	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.40	
			W CLIFFORD ST	0008-00					
003XREMOV ORDER	4000	51409	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.40	
			JULIAN ST	0001-00					
003XREMOV ORDER	4000	51409	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.40	
			STEERE ST	0002-00					
003XREMOV ORDER	4000	51409	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.40	
			STEERE ST	0001-00					
003XREMOV ORDER	4000	51409	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @ .1927	DATE 09-01-95	36.40	
			STEERE ST	0003-00					

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	FEBRUARY 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	51409	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.400	
			JULIAN	ST	0009-50	DATE	09-01-95		
003XREMOV ORDER	4000	51920	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.400	
			LOWELL	AV	0014-00	DATE	09-01-95		
003XREMOV ORDER	4000	51920	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.400	
			LESTER	ST	0015-00	DATE	09-01-95		
003XREMOV ORDER	4000	51920	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.400	
			LESTER	ST	0014-00	DATE	09-01-95		
003XREMOV ORDER	4000	51921	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.400	
			MILLER	AV	0022-00	DATE	09-01-95		
003XREMOV ORDER	4000	51924	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.400	
			CONNELL	ST	0008-00	DATE	09-01-95		

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	FEBRUARY 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	51926	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.40	
			PROGRESS	AV	0004-00	DATE	09-01-95		
003XREMOV ORDER	4000	51928	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.40	
			SARATOGA	ST	0002-00	DATE	09-01-95		
003XREMOV ORDER	4000	51920	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.40	
			LOWELL	AV	0015-00	DATE	09-01-95		
003XREMOV ORDER	4000	51920	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.40	
			LOWELL	AV	0016-00	DATE	09-01-95		
003XREMOV ORDER	4000	51921	MERCURY VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1927	36.40	
			MILLER	AV	0015-00	DATE	09-01-95		
003XREMOV ORDER	4000	52034	MERCURY VAPOR	NO CHARGE	ALL NIGHT	22 DAYS @	.1927	4.43	
			ROYAL	AV	0002-00	DATE	02-07-96		

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	FEBRUARY 1996		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0028-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.340	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0031-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.340	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0032-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.340	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0034-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.340	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0024-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.340	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0026-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.340	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0021-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.34	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0022-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.34	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0018-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.34	
070XREMOV ORDER	4000	51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0018-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.34	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0019-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.34	
070XREMOV ORDER	4000	51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0020-00	ALL NIGHT	181 DAYS @ DATE	.1805 09-01-95	33.34	

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	FEBRUARY 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			AMHERST	ST 0017-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			JULIAN	ST 0017-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			JULIAN	ST 0016-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			AMHERST	ST 0016-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			JULIAN	ST 0014-50		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			AMHERST	ST 0015-00		DATE	09-01-95		

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	FEBRUARY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.34	
			CURTIS	ST 0009-50		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.34	
			JULIAN	ST 0008-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.34	
			CURTIS	ST 0009-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.34	
			JULIAN	ST 0010-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.34	
			CURTIS	ST 0010-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.34	
			JULIAN	ST 0014-00		DATE	09-01-95		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			JULIAN	ST 0013-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			AMHERST	ST 0014-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			AMHERST	ST 0013-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			CURTIS	ST 0012-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			JULIAN	ST 0012-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181 DAYS @	.1805	33.340	
			AMHERST	ST 0004-00		DATE	09-01-95		

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	FEBRUARY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51409	SODIUM VAPOR CURTIS	NO CHARGE ST 0003-00	ALL NIGH	181 DAYS @ DATE	.1805 09-01-95	33.34		
070XREMOV ORDER	4000 51409	SODIUM VAPOR COVELL	NO CHARGE ST 0004-00	ALL NIGH	181 DAYS @ DATE	.1805 09-01-95	33.34		
070XREMOV ORDER	4000 51409	SODIUM VAPOR CURTIS	NO CHARGE ST 0004-00	ALL NIGH	181 DAYS @ DATE	.1805 09-01-95	33.34		
070XREMOV ORDER	4000 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0004-00	ALL NIGH	181 DAYS @ DATE	.1805 09-01-95	33.34		
070XREMOV ORDER	4000 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0005-00	ALL NIGH	181 DAYS @ DATE	.1805 09-01-95	33.34		
070XREMOV ORDER	4000 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0006-00	ALL NIGH	181 DAYS @ DATE	.1805 09-01-95	33.34		

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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	FEBRUARY 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.340	
			CURTIS	ST 0006-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.340	
			COVELL	ST 0006-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.340	
			CURTIS	ST 0008-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.340	
			JULIAN	ST 0007-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.340	
			CURTIS	ST 0007-00		DATE	09-01-95		
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.340	
			AMHERST	ST 0002-00		DATE	09-01-95		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.34	
			COVELL	ST 0002-00		DATE 09-01-95			
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.34	
			AMHERST	ST 0003-00		DATE 09-01-95			
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.34	
			CURTIS	ST 0002-00		DATE 09-01-95			
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.34	
			JULIAN	ST 0002-00		DATE 09-01-95			
070XREMOV ORDER	4000	51409	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.1805	33.34	
			AMHERST	ST 0001-00		DATE 09-01-95			
070XREMOV ORDER	4000	51905	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS @	.1805	9.03	
			BOOTH	ST 0003-00		DATE 01-11-96			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	51905	SODIUM VAPOR DODGE	NO CHARGE ST 0015-00	ALL HIGH	49 DAYS @ DATE	.1805 01-11-96	9.030	
070XREMOV ORDER	4000	51905	SODIUM VAPOR DODGE	NO CHARGE ST 0016-00	ALL HIGH	49 DAYS @ DATE	.1805 01-11-96	9.030	
070XREMOV ORDER	4000	51905	SODIUM VAPOR BOOTH	NO CHARGE ST 0004-00	ALL HIGH	49 DAYS @ DATE	.1805 01-11-96	9.030	
070XREMOV ORDER	4000	51964	SODIUM VAPOR PLUM	NO CHARGE ST 0003-00	ALL HIGH	48 DAYS @ DATE	.1805 01-12-96	8.840	
070XREMOV ORDER	4000	51964	SODIUM VAPOR PLUM	NO CHARGE ST 0001-00	ALL HIGH	48 DAYS @ DATE	.1805 01-12-96	8.840	
070XREMOV ORDER	4000	51964	SODIUM VAPOR PLUM	NO CHARGE ST 0002-00	ALL HIGH	48 DAYS @ DATE	.1805 01-12-96	8.840	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	52034	SODIUM VAPOR ROYAL	NO CHARGE AV 0007-00	ALL HIGH	22 DAYS @ DATE	.1805 02-07-96	4.05	
070XREMOV ORDER	4000	52034	SODIUM VAPOR ROYAL	NO CHARGE AV 0005-00	ALL HIGH	22 DAYS @ DATE	.1805 02-07-96	4.05	
070XREMOV ORDER	4000	52034	SODIUM VAPOR ROYAL	NO CHARGE AV 0006-00	ALL HIGH	22 DAYS @ DATE	.1805 02-07-96	4.05	
070XREMOV ORDER	4000	52093	SODIUM VAPOR LUBEC	NO CHARGE ST 0011-00	ALL HIGH	20 DAYS @ DATE	.1805 02-09-96	3.69	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0001-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.13	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0002-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.13	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0003-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.130	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0004-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.130	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0007-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.130	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0008-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.130	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0005-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.130	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0006-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.130	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000	52123	SODIUM VAPOR SOUTH	NO CHARGE CT 0002-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.13	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0009-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.13	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0010-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.13	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0011-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.13	
070XREMOV ORDER	4000	52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0012-00	ALL HIGH	17 DAYS @ DATE	.1805 02-12-96	3.13	
071XREMOV ORDER	5800	52034	SODIUM VAPOR ROYAL	NO CHARGE AV 0001-00	ALL HIGH	22 DAYS @ DATE	.1971 02-07-96	4.45	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
071XREMOV ORDER	5800	52034	SODIUM VAPOR ROYAL	NO CHARGE AV 0003-00	ALL NIGH	22 DAYS @ DATE	.1971 02-07-96	4.450	
071XREMOV ORDER	5800	52034	SODIUM VAPOR ROYAL	NO CHARGE AV 0004-00	ALL NIGH	22 DAYS @ DATE	.1971 02-07-96	4.450	
004XREMOV ORDER	8000	51934	MERCURY VAPOR W CLIFFORD	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE	.2507 09-01-95	47.860	
004XREMOV ORDER	8000	51930	MERCURY VAPOR SHIPYARD	NO CHARGE ST 0019-00	ALL NIGH	181 DAYS @ DATE	.2507 09-01-95	47.860	
004XREMOV ORDER	8000	51930	MERCURY VAPOR SO MAIN	NO CHARGE ST 0001-00	ALL NIGH	181 DAYS @ DATE	.2507 09-01-95	47.860	
004XREMOV ORDER	8000	51930	MERCURY VAPOR SO MAIN	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE	.2507 09-01-95	47.860	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000	51409	MERCURY VAPOR PUTNAM	NO CHARGE ST 0009-00	ALL NIGH	181 DAYS @ DATE	.2507 09-01-95	47.86	
004XREMOV ORDER	8000	51912	MERCURY VAPOR BROOK	NO CHARGE ST 9073-00	ALL NIGH	181 DAYS @ DATE	.2507 09-01-95	47.86	
004XREMOV ORDER	8000	51920	MERCURY VAPOR LESTER	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE	.2507 09-01-95	47.86	
004XREMOV ORDER	8000	52037	MERCURY VAPOR WOONASQUITCKT AV	NO CHARGE 0026-00	ALL NIGH	34 DAYS @ DATE	.2507 01-26-96	8.99	
072XINSTL ORDER	9600	51934	SODIUM VAPOR W CLIFFORD	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XINSTL ORDER	9600	51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0017-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0022-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0021-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR W CLIFFORD	NO CHARGE ST 0015-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR W CLIFFORD	NO CHARGE ST 0014-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0014-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51934	SODIUM VAPOR W CLIFFORD	NO CHARGE ST 0008-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0007-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0006-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WALLACE	NO CHARGE ST 0005-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR W CLIFFORD	NO CHARGE ST 0011-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR W CLIFFORD	NO CHARGE ST 0010-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51934 W	SODIUM VAPOR CLIFFORD	NO CHARGE ST 0013-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934 W	SODIUM VAPOR CLIFFORD	NO CHARGE ST 0012-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934	SODIUM VAPOR VERDIC	NO CHARGE ST 0001-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934 W	SODIUM VAPOR CLIFFORD	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934 W	SODIUM VAPOR CLIFFORD	NO CHARGE ST 0001-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		
072XIN STL ORDER	9600 51934 W	SODIUM VAPOR CLIFFORD	NO CHARGE ST 0004-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.2241	41.90		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51934	SODIUM VAPOR W	NO CHARGE	ALL NIGH	181 DAYS @	.2241	41.90		
		CLIFFORD ST	0003-00		DATE 09-01-95				
072XIN STL ORDER	9600 51920	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.2241	41.90		
		LESTER ST	0016-00		DATE 09-01-95				
072XIN STL ORDER	9600 51920	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.2241	41.90		
		LOWELL AV	0015-00		DATE 09-01-95				
072XIN STL ORDER	9600 51921	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.2241	41.90		
		MILLER AV	0015-00		DATE 09-01-95				
072XIN STL ORDER	9600 51920	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.2241	41.90		
		LOWELL AV	0016-00		DATE 09-01-95				
072XIN STL ORDER	9600 51928	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS @	.2241	41.90		
		SARATOGA ST	0002-00		DATE 09-01-95				

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51926	SODIUM VAPOR PROGRESS	AV	NO CHARGE 0004-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XINSTL ORDER	9600 51924	SODIUM VAPOR OCONNELL	ST	NO CHARGE 0008-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XINSTL ORDER	9600 51921	SODIUM VAPOR MILLER	AV	NO CHARGE 0022-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XINSTL ORDER	9600 51912	SODIUM VAPOR BROOK	ST	NO CHARGE 9073-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XINSTL ORDER	9600 51920	SODIUM VAPOR LESTER	ST	NO CHARGE 0014-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XINSTL ORDER	9600 51920	SODIUM VAPOR LESTER	ST	NO CHARGE 0015-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51920	SODIUM VAPOR LOWELL	AV	NO CHARGE 0014-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XREMOV ORDER	9600 51409	SODIUM VAPOR PUTNAM	ST	NO CHARGE 0015-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XREMOV ORDER	9600 51409	SODIUM VAPOR PUTNAM	ST	NO CHARGE 0016-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XREMOV ORDER	9600 51409	SODIUM VAPOR PUTNAM	ST	NO CHARGE 0009-50	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XREMOV ORDER	9600 51409	SODIUM VAPOR PUTNAM	ST	NO CHARGE 0011-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	
072XREMOV ORDER	9600 51409	SODIUM VAPOR PUTNAM	ST	NO CHARGE 0012-00	ALL NIGH	181 DAYS @ DATE	.2241 09-01-95	41.90	

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0020-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.350	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0021-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.350	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0008-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.350	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0009-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.350	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0010-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.350	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0012-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.350	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0006-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.35	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0007-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.35	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0026-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.35	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0024-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.35	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0025-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.35	
072XREMOV ORDER	9600	51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0022-00	ALL HIGH	49 DAYS @ DATE	.2241 01-11-96	11.35	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST	ALL HIGH 0023-00	49 DAYS @ DATE	.2241 01-11-96	11.350		
072XINSTL ORDER	9600 51964	SODIUM VAPOR PLUM	NO CHARGE ST	ALL HIGH 0003-00	48 DAYS @ DATE	.2241 01-12-96	11.12		
072XINSTL ORDER	9600 51964	SODIUM VAPOR PLUM	NO CHARGE ST	ALL HIGH 0002-00	48 DAYS @ DATE	.2241 01-12-96	11.12		
072XINSTL ORDER	9600 51964	SODIUM VAPOR PLUM	NO CHARGE ST	ALL HIGH 0001-00	48 DAYS @ DATE	.2241 01-12-96	11.12		
072XINSTL ORDER	9600 52037	SODIUM VAPOR WOONASQUTCKT AV	NO CHARGE 0026-00	ALL HIGH	34 DAYS @ DATE	.2241 01-26-96	7.87		
072XINSTL ORDER	9600 52034	SODIUM VAPOR ROYAL	NO CHARGE AV	ALL HIGH 0004-00	22 DAYS @ DATE	.2241 02-07-96	5.09		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52034	SODIUM VAPOR ROYAL	NO CHARGE AV	ALL HIGH 0003-00	22 DAYS @ DATE	.2241 02-07-96	5.09		
072XINSTL ORDER	9600 52034	SODIUM VAPOR ROYAL	NO CHARGE AV	ALL HIGH 0001-00	22 DAYS @ DATE	.2241 02-07-96	5.09		
072XINSTL ORDER	9600 52034	SODIUM VAPOR ROYAL	NO CHARGE AV	ALL HIGH 0002-00	22 DAYS @ DATE	.2241 02-07-96	5.09		
072XINSTL ORDER	9600 52034	SODIUM VAPOR ROYAL	NO CHARGE AV	ALL HIGH 0007-00	22 DAYS @ DATE	.2241 02-07-96	5.09		
072XINSTL ORDER	9600 52034	SODIUM VAPOR ROYAL	NO CHARGE AV	ALL HIGH 0006-00	22 DAYS @ DATE	.2241 02-07-96	5.09		
072XINSTL ORDER	9600 52034	SODIUM VAPOR ROYAL	NO CHARGE AV	ALL HIGH 0005-00	22 DAYS @ DATE	.2241 02-07-96	5.09		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52093	SODIUM VAPOR LUBEC	NO CHARGE ST	0011-00	ALL NIGH	20 DAYS @ DATE	.2241 02-09-96	4.63	
072XINSTL ORDER	9600 52123	SODIUM VAPOR SOUTH	NO CHARGE CT	0002-00	ALL NIGH	17 DAYS @ DATE	.2241 02-12-96	3.93	
005TREM OV ORDER	22000 51079	MERCURY VAPOR EDDY	METAL ST	0038-00	ALL NIGH	118 DAYS @ DATE	.7438 11-03-95	91.320	
005XTREM OV ORDER	22000 51945	MERCURY VAPOR ALLENS	NO CHARGE AV	0005-00	ALL NIGH	120 DAYS @ DATE	.4577 11-01-95	58.530	
074TINSTL ORDER	27500 51079	SODIUM VAPOR EDDY	METAL ST	0038-00	ALL NIGH	118 DAYS @ DATE	.6928 11-03-95	84.15	
074TREM OV ORDER	27500 51905	SODIUM VAPOR FULTON	METAL ST	0003-00	ALL NIGH	49 DAYS @ DATE	.6928 01-11-96	34.920	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TREM OV ORDER	27500 51905	SODIUM VAPOR FULTON	METAL ST	ALL NIGH 0002-00	49 DAYS @ DATE	.6928 01-11-96	34.92		
074XINSTL ORDER	27500 51930	SODIUM VAPOR SHIPYARD	NO CHARGE ST	ALL NIGH 0019-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XINSTL ORDER	27500 51930	SODIUM VAPOR SO MAIN	NO CHARGE ST	ALL NIGH 0002-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XINSTL ORDER	27500 51930	SODIUM VAPOR SO MAIN	NO CHARGE ST	ALL NIGH 0001-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST	ALL NIGH 0001-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR STEERE	NO CHARGE ST	ALL NIGH 0001-00	181 DAYS @ DATE	.4068 09-01-95	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51409	SODIUM VAPOR COVELL	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR CURTIS	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0003-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR STEERE	NO CHARGE ST 0002-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0001-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0001-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST 0003-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR CURTIS	NO CHARGE ST 0003-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0004-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR STEERE	NO CHARGE ST 0003-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0014-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0013-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST 0012-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0013-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0012-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51409	SODIUM VAPOR CURTIS	NO CHARGE ST 0012-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST 0011-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0010-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST 0009-50	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0009-50	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST 0009-00	ALL NIGH	181 DAYS @ DATE	.4068 09-01-95	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51409	SODIUM VAPOR CURTIS	NO CHARGE ST 0009-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0008-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0017-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0017-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51409	SODIUM VAPOR PUTNAM	NO CHARGE ST 0015-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0016-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0015-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-50	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0020-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		
074XINSTL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST 0019-00	ALL NIGH	181 DAYS @ DATE 09-01-95	.4068	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51409	SODIUM VAPOR JULIAN	NO CHARGE ST	ALL NIGH 0018-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0018-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0022-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0021-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0026-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0024-00	181 DAYS @ DATE	.4068 09-01-95	77.14		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0034-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0032-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0031-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51409	SODIUM VAPOR AMHERST	NO CHARGE ST	ALL NIGH 0028-00	181 DAYS @ DATE	.4068 09-01-95	77.14		
074XIN STL ORDER	27500 51945	SODIUM VAPOR ALLENS	NO CHARGE AV	ALL NIGH 0005-00	120 DAYS @ DATE	.4068 11-01-95	51.26		
074XIN STL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST	ALL NIGH 0007-00	49 DAYS @ DATE	.4068 01-11-96	20.90		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0006-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0012-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0010-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0009-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0008-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0021-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0020-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0019-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0018-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0014-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0013-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTL ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0017-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTR ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0015-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51905	SODIUM VAPOR BOOTH	NO CHARGE ST 0003-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0026-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XREMOV ORDER	27500 51905	SODIUM VAPOR FULTON	NO CHARGE ST 0001-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0023-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0022-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTR ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0025-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51904	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0024-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51905	SODIUM VAPOR BOOTH	NO CHARGE ST 0004-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51905	SODIUM VAPOR DODGE	NO CHARGE ST 0016-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 51905	SODIUM VAPOR DODGE	NO CHARGE ST 0015-00	ALL NIGH	49 DAYS @ DATE	.4068 01-11-96	20.90		
074XINSTR ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0006-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0005-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0008-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0007-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0004-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0003-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0002-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0001-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0012-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0011-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0010-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
074XINSTL ORDER	27500 52094	SODIUM VAPOR SUTTON	NO CHARGE ST 0009-00	ALL NIGH	17 DAYS @ DATE	.4068 02-12-96	7.25		
075TINSTL ORDER	50000 51905	SODIUM VAPOR FULTON	METAL ST 0003-00	ALL NIGH	49 DAYS @ DATE	.8552 01-11-96	43.39		

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	FEBRUARY 1996		53
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	943.21	
017T	66	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,544.82	
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	764.73	
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	190.57	
005T	226	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	5,291.96	
005X	286	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	4,208.71	
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	418.07	34.8392	1,129.20	
074T	1007	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	21,761.32	
074X	2908	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	37,542.43	
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	172.60	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	154.92	
075T	33	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	885.56	

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	FEBRUARY 1996		5
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	1,541.48	
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	937.88	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,522.21	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	70.12	
MONTHLY CHARGES								135,063.02	
MONTHLY ACTIVITY								2,908.13	
TOTAL								137,971.15	
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.									