

Account Number

Amount Enclosed

Amount Now Due

AUG 96

60100 85000 00

\$ 143,422.68

\$203128.66



Narragansett Electric
A NEES company

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 53601

449601008500000 0020312866

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:

ELECSERV@NEESNET.COM

Amount Now Due

SERVICE ADDRESS

449601008500000

PROV AREA PROVIDENCE RI

\$203128.66

SERVICE PERIODTYPE OF METER READING

JUL 31 TO AUG 31 1996 31 DAYS

ACTUAL

Account Number

60100 85000 00

METER NUMBERRATEMETER READINGPRESENTPREVIOUSKWHUSAGE

999999999

S. 7

0

0

721924

Bill Date

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

AUG 21 1996

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY:

SEPTEMBER 19

AVERAGE KWH

USAGE PER DAY

MONTH KWH

AUG 96 23287

JUL 20647

JUN 19906

MAY 15638

APR 23617

MAR 29043

FEB 32220

JAN 96 34908

DEC 35148

NOV 16021

OCT 26399

AUG 95 22963

PREVIOUS BALANCE

\$ 200537.66

PAYMENT-THANK YOU 08/19/96

-141568.79

BALANCE FORWARD

58968.87

USAGE CHARGE:

721924 KWH X .18582=

134145.96

FUEL CHARGE:

721924 KWH X .01395=

10070.84

CREDIT THRU DEC 1996:

721924 KWH X -.00117=

-844.65

UCCA CHARGE:

721924 KWH X .00007=

50.53

INTEREST CHARGE:

58968.87 X 1.25%=

737.11

TOTAL CURRENT AMOUNT

\$ 144159.79

TOTAL ACCOUNT BALANCE

\$ 203128.66

NARRAGANSETT ELECTRIC IS HERE FOR YOU 24 HOURS A DAY! IF YOU HAVE
QUESTIONS REGARDING YOUR ELECTRIC SERVICE, BILL, METER READING OR
PAYMENT, PLEASE CALL OUR CUSTOMER SERVICES CENTER!

FROM THE PROVIDENCE AREA, CALL 401-784-4000. ALL OTHER CUSTOMER
LOCATIONS (TIVERTON, LITTLE COMPTON, WESTERLY, NARRAGANSETT,
RICHMOND, HOPKINTON, CHARLESTOWN, NORTH KINGSTON & SOUTH KINGSTON),
CALL 1-800-264-9900.

PROVIDENCE, R.I.
DEPT. OF CLERK

IN CITY COUNCIL

SEP 19 1996

APPROVED:

Michael R. Clermont
CLERK

Additional information on reverse side.

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 usage on certain meters, must be multiplied by to obtain the total usage.
Demand Charge	The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electric load.

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ALL AMOUNTS DISPLAYED ON DETAIL ARE BASIC RATES ONLY. SEE ACTUAL BILL RENDERED FOR "COST OF FUEL" AND "INTEREST CHARGE" ON ARREARS, IF APPLICABLE.

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	AUGUST 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 52107	MERCURY VAPOR BRENTON	AV	NO CHARGE 0005-00	ALL NIGH	243 DAYS @ DATE	.1927 01-01-96	48.240	
003XREMOV ORDER	4000 52759	MERCURY VAPOR CUMERFORD	ST	NO CHARGE 0003-00	ALL NIGH	51 DAYS @ DATE	.1927 07-12-96	10.090	
070XINSTL ORDER	4000 52107	SODIUM VAPOR BRENTON	AV	NO CHARGE 0005-00	ALL NIGH	243 DAYS @ DATE	.1805 01-01-96	44.48	
070XREMOV ORDER	4000 52347	SODIUM VAPOR PRICE	ST	NO CHARGE 0001-00	ALL NIGH	243 DAYS @ DATE	.1805 01-01-96	44.480	
070XINSTL ORDER	4000 52915	SODIUM VAPOR ROSEBANK	AV	NO CHARGE 0005-00	ALL NIGH	62 DAYS @ DATE	.1805 07-01-96	11.33	
070XREMOV ORDER	4000 52940	SODIUM VAPOR GREENWOOD	ST	NO CHARGE 0002-00	ALL NIGH	62 DAYS @ DATE	.1805 07-01-96	11.330	

**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	AUGUST 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XINSTL ORDER	4000 51910	SODIUM VAPOR BELLEVUE	NO CHARGE AV	ALL NIGH 0011-00	62 DAYS @ DATE	.1805 07-01-96		11.33	
070XREMOV ORDER	4000 51093	SODIUM VAPOR VEAZIE	NO CHARGE ST	ALL NIGH 0021-00	62 DAYS @ DATE	.1805 07-01-96		11.33	
070XREMOV ORDER	4000 51612	SODIUM VAPOR TANNER	NO CHARGE ST	ALL NIGH 0001-00	51 DAYS @ DATE	.1805 07-12-96		9.32	
070XREMOV ORDER	4000 51612	SODIUM VAPOR TANNER	NO CHARGE ST	ALL NIGH 0005-00	51 DAYS @ DATE	.1805 07-12-96		9.32	
070XREMOV ORDER	4000 51612	SODIUM VAPOR TANNER	NO CHARGE ST	ALL NIGH 0003-00	51 DAYS @ DATE	.1805 07-12-96		9.32	
070XREMOV ORDER	4000 52757	SODIUM VAPOR WHITEHALL	NO CHARGE ST	ALL NIGH 0007-00	51 DAYS @ DATE	.1805 07-12-96		9.32	

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	AUGUST	1996	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0020-00	ALL NIGH	51 DAYS @ DATE	.1805 07-12-96	9.320		
070XREMOV ORDER	4000 51612	SODIUM VAPOR TANNER	NO CHARGE ST 0008-00	ALL NIGH	51 DAYS @ DATE	.1805 07-12-96	9.320		
070XREMOV ORDER	4000 51612	SODIUM VAPOR TANNER	NO CHARGE ST 0007-00	ALL NIGH	51 DAYS @ DATE	.1805 07-12-96	9.320		
070XREMOV ORDER	4000 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0019-00	ALL NIGH	51 DAYS @ DATE	.1805 07-12-96	9.320		
070XREMOV ORDER	4000 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0018-00	ALL NIGH	51 DAYS @ DATE	.1805 07-12-96	9.320		
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0006-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96	7.490		

**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	AUGUST 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0005-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0003-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0001-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0009-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0007-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0011-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49	

**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	AUGUST	1996	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0	ALL NIGH 010-00	41 DAYS @ DATE	.1805 07-22-96		7.490	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0	ALL NIGH 013-00	41 DAYS @ DATE	.1805 07-22-96		7.490	
070XREMOV ORDER	4000 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0	ALL NIGH 012-00	41 DAYS @ DATE	.1805 07-22-96		7.490	
070XREMOV ORDER	4000 51806	SODIUM VAPOR HARVARD	NO CHARGE AV 0	ALL NIGH 006-00	41 DAYS @ DATE	.1805 07-22-96		7.490	
070XREMOV ORDER	4000 51806	SODIUM VAPOR HARVARD	NO CHARGE AV 0	ALL NIGH 004-00	41 DAYS @ DATE	.1805 07-22-96		7.490	
070XREMOV ORDER	4000 51806	SODIUM VAPOR HARVARD	NO CHARGE AV 0	ALL NIGH 002-00	41 DAYS @ DATE	.1805 07-22-96		7.490	

**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	AUGUST 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0003-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96	7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0002-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96	7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0005-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96	7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0004-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96	7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0011-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96	7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0010-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96	7.49	

**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	AUGUST	1996	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0007-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49C	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0006-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49C	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0013-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49C	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0012-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49C	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0015-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49C	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0014-00	ALL NIGH	41 DAYS @ DATE	.1805 07-22-96		7.49C	

**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	AUGUST 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	ALL NIGH 0019-00	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	ALL NIGH 0018-00	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	ALL NIGH 0017-00	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	ALL NIGH 0016-00	41 DAYS @ DATE	.1805 07-22-96		7.49	
070XREMOV ORDER	4000 52718	SODIUM VAPOR SPOONER	NO CHARGE ST	ALL NIGH 0000-40	33 DAYS @ DATE	.1805 07-30-96		6.04	
070XREMOV ORDER	4000 52718	SODIUM VAPOR SPOONER	NO CHARGE ST	ALL NIGH 0005-00	33 DAYS @ DATE	.1805 07-30-96		6.04	

**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	AUGUST	1996	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52718	SODIUM VAPOR SPOONER	NO CHARGE ST 0004-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.040		
070XREMOV ORDER	4000 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV 0002-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.040		
070XREMOV ORDER	4000 52718	SODIUM VAPOR SPOONER	NO CHARGE ST 0006-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.040		
070XREMOV ORDER	4000 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV 0004-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.040		
070XREMOV ORDER	4000 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV 0003-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.040		
070XREMOV ORDER	4000 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV 0006-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.040		

**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	AUGUST 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52719	SODIUM VAPOR \$TAMFORD	NO CHARGE AV 0005-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.04		
070XREMOV ORDER	4000 52719	SODIUM VAPOR \$TAMFORD	NO CHARGE AV 0010-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.04		
070XREMOV ORDER	4000 52719	SODIUM VAPOR \$TAMFORD	NO CHARGE AV 0009-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.04		
070XREMOV ORDER	4000 52719	SODIUM VAPOR \$TAMFORD	NO CHARGE AV 0007-00	ALL NIGH	33 DAYS @ DATE	.1805 07-30-96	6.04		
070XREMOV ORDER	4000 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0001-00	ALL NIGH	32 DAYS @ DATE	.1805 07-31-96	5.85		
070XREMOV ORDER	4000 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0005-00	ALL NIGH	32 DAYS @ DATE	.1805 07-31-96	5.85		

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	AUGUST 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0004-00	ALL NIGH	32 DAYS @ DATE	.1805 07-31-96	5.850		
070XREMOV ORDER	4000 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0003-00	ALL NIGH	32 DAYS @ DATE	.1805 07-31-96	5.850		
070XREMOV ORDER	4000 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0002-00	ALL NIGH	32 DAYS @ DATE	.1805 07-31-96	5.850		
070XREMOV ORDER	4000 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0006-00	ALL NIGH	32 DAYS @ DATE	.1805 07-31-96	5.850		
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0001-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.670		
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0003-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.670		

**THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0002-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.67		
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0005-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.67		
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0004-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.67		
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0007-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.67		
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0006-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.67		
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0012-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.67		

**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	AUGUST	1996	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0010-00	ALL NIGH	31 DAYS @ DATE	.1805 08-01-96	5.670		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.930		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.930		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.930		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.930		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.930		

**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	AUGUST 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.93		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0012-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.93		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.93		
070XREMOV ORDER	4000 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0009-00	ALL NIGH	27 DAYS @ DATE	.1805 08-05-96	4.93		
071XREMOV ORDER	5800 52757	SODIUM VAPOR WHITEHALL	NO CHARGE ST 0013-00	ALL NIGH	51 DAYS @ DATE	.1971 07-12-96	10.21		
004TREMOV ORDER	8000 52398	MERCURY VAPOR SERVICE 7	METAL RD 0041-00	ALL NIGH	44 DAYS @ DATE	.5367 07-19-96	23.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	1996	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51910	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0011-00	ALL NIGH	62 DAYS @ DATE	.2507 07-01-96	16.040	
072XINSTL ORDER	9600 52398	SODIUM VAPOR SERVICE 7	METAL RD	0041-00	ALL NIGH	44 DAYS @ DATE	.5101 07-19-96	22.63	
072XINSTL ORDER	9600 52347	SODIUM VAPOR PRICE	NO CHARGE ST	0001-00	ALL NIGH	243 DAYS @ DATE	.2241 01-01-96	55.68	
072XINSTL ORDER	9600 51093	SODIUM VAPOR VEAZIE	NO CHARGE ST	0021-00	ALL NIGH	62 DAYS @ DATE	.2241 07-01-96	14.16	
072XINSTL ORDER	9600 52940	SODIUM VAPOR GREENWOOD	NO CHARGE ST	0002-00	ALL NIGH	62 DAYS @ DATE	.2241 07-01-96	14.16	
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	0021-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.650	

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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	AUGUST 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0022-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0017-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0016-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0006-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0005-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0014-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	1996	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0007-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0028-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0027-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0030-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0029-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52746	SODIUM VAPOR PROGRESS	NO CHARGE AV 0005-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52746	SODIUM VAPOR PROGRESS	NO CHARGE AV	0004-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	0003-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	0002-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	0010-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	0009-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	0007-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65	

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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	AUGUST	1996	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0006-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0026-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0025-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0024-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0023-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0019-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96		11.650	

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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	AUGUST 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0017-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0021-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0020-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 52793	SODIUM VAPOR TANNER	NO CHARGE ST 0004-00	ALL NIGH	51 DAYS @ DATE	.2241 07-12-96	11.65		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0000-50	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0000-40	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0007-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0005-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0003-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0000-75	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0012-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0011-50	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0011-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0010-50	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0009-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0008-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0010-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0009-50	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0028-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.370		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0027-50	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.370		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0027-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.370		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0022-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.370		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0021-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.370		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0024-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.370		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0023-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0014-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0013-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0016-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0015-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0020-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0019-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96		9.370	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0018-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96		9.370	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0017-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96		9.370	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0041-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96		9.370	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0040-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96		9.370	
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0039-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96		9.370	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0038-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0043-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0042-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0045-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0044-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0035-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0034-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0037-50	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0036-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0033-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0032-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0031-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0030-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0057-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0053-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0052-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0056-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0054-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	1996	29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0050-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0049-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0048-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0046-00	ALL NIGH	41 DAYS @ DATE	.2241 07-22-96	9.37C		
072XREMOV ORDER	9600 52972	SODIUM VAPOR ANGELL	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS @ DATE	.2241 07-23-96	9.14C		
072XINSTL ORDER	9600 52718	SODIUM VAPOR SPOONER	NO CHARGE ST 0004-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	AUGUST 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072XINSTL ORDER	9600 52718	SODIUM VAPOR SPOONER	NO CHARGE ST 0000-40	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55			
072XINSTL ORDER	9600 52718	SODIUM VAPOR SPOONER	NO CHARGE ST 0006-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55			
072XINSTL ORDER	9600 52718	SODIUM VAPOR SPOONER	NO CHARGE ST 0005-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55			
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV 0009-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55			
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV 0010-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55			
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV 0007-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55			

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	AUGUST	1996	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV	0006-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55	
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV	0005-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55	
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV	0004-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55	
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV	0003-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55	
072XINSTL ORDER	9600 52719	SODIUM VAPOR STAMFORD	NO CHARGE AV	0002-00	ALL NIGH	33 DAYS @ DATE	.2241 07-30-96	7.55	
072XINSTL ORDER	9600 52716	SODIUM VAPOR NETOP	NO CHARGE DR	0002-00	ALL NIGH	32 DAYS @ DATE	.2241 07-31-96	7.32	

**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	AUGUST 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0001-00	ALL NIGH	32 DAYS @ DATE	.2241 07-31-96	7.32		
072XINSTL ORDER	9600 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0004-00	ALL NIGH	32 DAYS @ DATE	.2241 07-31-96	7.32		
072XINSTL ORDER	9600 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0003-00	ALL NIGH	32 DAYS @ DATE	.2241 07-31-96	7.32		
072XINSTL ORDER	9600 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0005-00	ALL NIGH	32 DAYS @ DATE	.2241 07-31-96	7.32		
072XINSTL ORDER	9600 52716	SODIUM VAPOR NETOP	NO CHARGE DR 0006-00	ALL NIGH	32 DAYS @ DATE	.2241 07-31-96	7.32		
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0002-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0001-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0006-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0005-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0004-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0003-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0012-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		

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	AUGUST 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0010-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		
072XINSTL ORDER	9600 52720	SODIUM VAPOR THURSTON	NO CHARGE ST 0007-00	ALL NIGH	31 DAYS @ DATE	.2241 08-01-96	7.09		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		

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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	AUGUST 1996		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0009-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0012-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
072XINSTL ORDER	9600 52725	SODIUM VAPOR HAMLIN	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS @ DATE	.2241 08-05-96	6.17		
005XREMOV ORDER	22000 52955	MERCURY VAPOR MAGNOLIA	NO CHARGE ST 0031-00	ALL NIGH	51 DAYS @ DATE	.4577 07-12-96	24.210		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52741	MERCURY VAPOR STERLING	NO CHARGE AV	ALL NIGH 0031-00	51 DAYS @ DATE	.4577 07-12-96	24.21		
005XREMOV ORDER	22000 52741	MERCURY VAPOR STERLING	NO CHARGE AV	ALL NIGH 0005-00	51 DAYS @ DATE	.4577 07-12-96	24.21		
005XREMOV ORDER	22000 52751	MERCURY VAPOR ELMDALE	NO CHARGE AV	ALL NIGH 0018-00	51 DAYS @ DATE	.4577 07-12-96	24.21		
005XREMOV ORDER	22000 51805	MERCURY VAPOR PUBLIC	NO CHARGE ST	ALL NIGH 0029-00	41 DAYS @ DATE	.4577 07-22-96	19.48		
074TREMOV ORDER	27500 52841	SODIUM VAPOR EDDY	METAL ST	ALL NIGH 0048-00	53 DAYS @ DATE	.6928 07-10-96	37.33		
074XREMOV ORDER	27500 52977	SODIUM VAPOR JULIAN	NO CHARGE ST	ALL NIGH 0004-00	62 DAYS @ DATE	.4068 07-01-96	25.92		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XREMOV ORDER	27500 52977	SODIUM VAPOR JULIAN	NO CHARGE ST 0009-50	ALL NIGH	62 DAYS @ DATE	.4068 07-01-96	25.920		
074XREMOV ORDER	27500 52915	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0005-00	ALL NIGH	62 DAYS @ DATE	.4068 07-01-96	25.920		
074XINSTL ORDER	27500 51612	SODIUM VAPOR TANNER	NO CHARGE ST 0003-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 51612	SODIUM VAPOR TANNER	NO CHARGE ST 0001-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0021-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0022-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	ALL NIGH 0019-00	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	ALL NIGH 0020-00	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52751	SODIUM VAPOR ELMDALE	NO CHARGE AV	ALL NIGH 0018-00	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52757	SODIUM VAPOR WHITEHALL	NO CHARGE ST	ALL NIGH 0007-00	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52741	SODIUM VAPOR STERLING	NO CHARGE AV	ALL NIGH 0005-00	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	ALL NIGH 0030-00	51 DAYS @ DATE	.4068 07-12-96	21.34		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	1996	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52746	SODIUM VAPOR PROGRESS	NO CHARGE AV	ALL NIGH 0004-00	51 DAYS @ DATE	.4068 07-12-96		21.34	
074XINSTL ORDER	27500 52741	SODIUM VAPOR STERLING	NO CHARGE AV	ALL NIGH 0031-00	51 DAYS @ DATE	.4068 07-12-96		21.34	
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	ALL NIGH 0029-00	51 DAYS @ DATE	.4068 07-12-96		21.34	
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	ALL NIGH 0028-00	51 DAYS @ DATE	.4068 07-12-96		21.34	
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	ALL NIGH 0027-00	51 DAYS @ DATE	.4068 07-12-96		21.34	
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST	ALL NIGH 0026-00	51 DAYS @ DATE	.4068 07-12-96		21.34	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	AUGUST 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	ALL NIGH 0007-00	51 DAYS @ DATE	.4068 07-12-96	21.34			
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	ALL NIGH 0006-00	51 DAYS @ DATE	.4068 07-12-96	21.34			
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	ALL NIGH 0005-00	51 DAYS @ DATE	.4068 07-12-96	21.34			
074XINSTL ORDER	27500 52746	SODIUM VAPOR PROGRESS	NO CHARGE AV	ALL NIGH 0005-00	51 DAYS @ DATE	.4068 07-12-96	21.34			
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	ALL NIGH 0016-00	51 DAYS @ DATE	.4068 07-12-96	21.34			
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST	ALL NIGH 0014-00	51 DAYS @ DATE	.4068 07-12-96	21.34			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0018-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52749	SODIUM VAPOR WALLACE	NO CHARGE ST 0017-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0020-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0019-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0017-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0010-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0023-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0021-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0025-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0024-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0006-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0003-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0009-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0007-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52738	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0002-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 51612	SODIUM VAPOR TANNER	NO CHARGE ST 0008-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 51612	SODIUM VAPOR TANNER	NO CHARGE ST 0007-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 51612	SODIUM VAPOR TANNER	NO CHARGE ST 0005-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52955	SODIUM VAPOR MAGNOLIA	NO CHARGE ST 0031-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52793	SODIUM VAPOR TANNER	NO CHARGE ST 0004-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52757	SODIUM VAPOR WHITEHALL	NO CHARGE ST 0013-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 52759	SODIUM VAPOR CUMERFORD	NO CHARGE ST 0003-00	ALL NIGH	51 DAYS @ DATE	.4068 07-12-96	21.34		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0001-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0005-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0003-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0010-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0009-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0007-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0006-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0009-50	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0009-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0008-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0007-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0010-50	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0010-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0011-50	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0011-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0000-75	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0000-50	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0005-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0003-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0000-40	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

**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	AUGUST 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0013-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0012-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51804	SODIUM VAPOR MOORE	NO CHARGE ST 0011-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0027-50	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0028-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0027-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

**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	AUGUST 1996		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0024-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0023-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0022-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0021-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0020-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0017-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

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	AUGUST 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST	ALL NIGH 0016-00	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST	ALL NIGH 0019-00	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST	ALL NIGH 0018-00	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST	ALL NIGH 0015-00	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST	ALL NIGH 0014-00	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST	ALL NIGH 0013-00	41 DAYS @ DATE	.4068 07-22-96	17.16		

**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	AUGUST 1996		51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0012-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0030-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0029-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0032-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0031-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0036-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

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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	AUGUST 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0035-00	GE ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0034-00	GE ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0033-00	GE ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0044-00	GE ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0043-00	GE ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0042-00	GE ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

**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	AUGUST 1996		53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0041-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0038-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0037-50	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0040-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0039-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0019-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

**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	AUGUST 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0016-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0015-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0018-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0017-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0014-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV	0013-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	

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	AUGUST	1996	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0012-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96		17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0011-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96		17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0006-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96		17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0005-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96		17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0010-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96		17.16	
074XINSTL ORDER	27500 51808	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0007-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96		17.16	

**THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0046-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0045-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0049-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0048-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0054-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0053-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

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	AUGUST 1996		57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0052-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0050-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0057-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51805	SODIUM VAPOR PUBLIC	NO CHARGE ST 0056-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51806	SODIUM VAPOR HARVARD	NO CHARGE AV 0004-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		
074XINSTL ORDER	27500 51806	SODIUM VAPOR HARVARD	NO CHARGE AV 0002-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X ORDER	INSTL 51808	27500	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0004-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074X ORDER	INSTL 51808	27500	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0003-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074X ORDER	INSTL 51808	27500	SODIUM VAPOR WESLEYAN	NO CHARGE AV 0002-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
074X ORDER	INSTL 51806	27500	SODIUM VAPOR HARVARD	NO CHARGE AV 0006-00	ALL NIGH	41 DAYS @ DATE	.4068 07-22-96	17.16	
075X ORDER	INSTL 52972	50000	SODIUM VAPOR ANGELL	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS @ DATE	.5692 07-23-96	23.49	
TOTAL ACTIVITY FOR MONTH						1,067.38			

**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	AUGUST	1996	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003T	2	4000	MERCURY VAPOR	METAL	ALL NIGHT	174.73	14.5608	29.44	
003X	268	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	1,614.11	
070T	3	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	42.79	
070X	5307	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	29,526.56	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	170.29	14.1908	14.26	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	14.26	
071X	137	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	835.29	
004T	18	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	298.58	
004X	115	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	907.05	
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	375.78	
072T	89	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	1,393.53	
072X	2688	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	18,701.89	

**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	AUGUST 1996		6
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	857.26	
017X	19	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	274.92	
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	188.20	
005T	47	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,089.34	
005X	82	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	1,187.15	
074T	1177	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	25,241.82	
074X	3412	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	43,489.01	
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	170.96	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	152.95	
075T	37	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	983.77	
075X	98	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,753.06	
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	926.04	

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ACCOUNT NUMBER 49-60100-85000-0			CUSTOMER NAME CITY OF PROVIDENCE		SERVICE COMMUNITY PROVIDENCE		RATE S07	BILLING MONTH AUGUST 1996		PAGE 61
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	2,096.95		
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	68.96		
							MONTHLY CHARGES	132,233.93		
							MONTHLY ACTIVITY	1,067.38		
							TOTAL	133,301.31		
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.										