

APR 96

Account Number

60100 85000 00

Amount Enclosed

\$ 142,449.08

Amount Now Due

~~\$199260.77~~**Narragansett Electric**

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0019926077

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

\$199260.77

Account NumberSERVICE PERIOD

MAR 31 TO APR 30 1996 30 DAYS

TYPE OF METER READING

ACTUAL

60100 85000 00

Bill DateMETER NUMBER

99999999

RATE

S 7

METER READINGPRESENT

0

PREVIOUS

0

KWHUSAGE

708523

APR 23 1996

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

MAY 21

AVERAGE KWH
USAGE PER DAY

MONTH KWH

APR 96 23617

MAR 29043

FEB 32220

JAN 96 34908

DEC 35148

NOV 16021

OCT

SEP 26399

AUG 22963

JUL 20097

JUN 19577

MAY 20984

APR 95 24000

PREVIOUS BALANCE
PAYMENT-THANK YOU 04/10/96
BALANCE FORWARD

\$ 203011.64
-146901.33
56110.31

USAGE CHARGE: 708523 KWH X .18859= 133620.88
FUEL CHARGE: 708523 KWH X .01239= 8778.60
UCCA CHARGE: 708523 KWH X .00007= 49.60
INTEREST CHARGE: 56110.31 X 1.25%= 701.38
TOTAL CURRENT AMOUNT \$ 143150.46

TOTAL ACCOUNT BALANCE \$ 199260.77

THE NARRAGANSETT ELECTRIC COMPANY IS PLEASED TO ANNOUNCE THAT WE CAN
NOW BE REACHED VIA THE INTERNET AT ELECSERV@NEESNET.COM FOR ANY
QUESTIONS YOU MAY HAVE ABOUT THIS BILL.

NARRAGANSETT ELECTRIC'S NATIONALLY ACCLAIMED RESIDENTIAL AND
BUSINESS ENERGY EFFICIENCY AND CONSERVATION PROGRAMS CAN DELIVER
REAL SAVINGS FOR YOUR HOME AND BUSINESS.

CALL THE CUSTOMER SERVICES NUMBER LISTED ON THIS BILL FOR
INFORMATION ON THE PROGRAMS

IN CITY COUNCIL

JUN 6 1996

APPROVED:

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 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

132.96 9.95

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003TREM ORDER	4000 51935	MERCURY VAPOR WILLIAMS	METAL ST	0004-00	ALL NIGH	46 DAYS @ DATE	.4787 03-16-96	22.340	
003TREM ORDER	4000 51935	MERCURY VAPOR WILLIAMS	METAL ST	0002-00	ALL NIGH	46 DAYS @ DATE	.4787 03-16-96	22.340	
003XREM ORDER	4000 52382	MERCURY VAPOR MELROSE	NO CHARGE YD	0007-00	ALL NIGH	61 DAYS @ DATE	.1927 03-01-96	12.180	
003XREM ORDER	4000 52382	MERCURY VAPOR MELROSE	NO CHARGE YD	0008-00	ALL NIGH	61 DAYS @ DATE	.1927 03-01-96	12.180	
003XREM ORDER	4000 52382	MERCURY VAPOR MELROSE	NO CHARGE YD	0010-00	ALL NIGH	61 DAYS @ DATE	.1927 03-01-96	12.180	
003XREM ORDER	4000 52382	MERCURY VAPOR MELROSE	NO CHARGE YD	0011-00	ALL NIGH	61 DAYS @ DATE	.1927 03-01-96	12.180	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 51906	MERCURY VAPOR ALPHONSO	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51907	MERCURY VAPOR ANDREWS	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51906	MERCURY VAPOR ALPHONSO	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51907	MERCURY VAPOR ANDREWS	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51918	MERCURY VAPOR HOUSTON	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51918	MERCURY VAPOR HOUSTON	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	

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	APRIL 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51920	MERCURY VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0003-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51920	MERCURY VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0001-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51912	MERCURY VAPOR BYFIELD	NO CHARGE ST	ALL NIGH 0004-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51908	MERCURY VAPOR BLUNDELL	NO CHARGE ST	ALL NIGH 0007-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51908	MERCURY VAPOR BLUNDELL	NO CHARGE ST	ALL NIGH 0003-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51907	MERCURY VAPOR BALCOM	NO CHARGE ST	ALL NIGH 0003-00	46 DAYS @ DATE	.1927 03-16-96	9.180		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96		9.18	
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHERIDAN	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96		9.18	
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96		9.18	
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHERIDAN	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96		9.18	
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96		9.18	
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHERIDAN	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96		9.18	

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	APRIL	1996	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51924	MERCURY VAPOR NEBRASKA	NO CHARGE ST	ALL NIGH 0001-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51920	MERCURY VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0006-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51920	MERCURY VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0005-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51920	MERCURY VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0004-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51924	MERCURY VAPOR NEBRASKA	NO CHARGE ST	ALL NIGH 0003-00	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51924	MERCURY VAPOR NEBRASKA	NO CHARGE ST	ALL NIGH 0002-00	46 DAYS @ DATE	.1927 03-16-96	9.180		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 51928	MERCURY VAPOR SAVINGS	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51928	MERCURY VAPOR SAVINGS	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51933	MERCURY VAPOR TOWNER	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0015-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0014-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0013-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	

**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	APRIL 1996		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0012-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0011-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHERIDAN	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.180		
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.180		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 51930	MERCURY VAPOR SHELDON	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS @ DATE	.1927 03-16-96	9.18	
003XREMOV ORDER		4000 51915	MERCURY VAPOR EMMETT	NO CHARGE ST 0001-00	ALL NIGH	43 DAYS @ DATE	.1927 03-19-96	8.59	
003XREMOV ORDER		4000 51915	MERCURY VAPOR EMMETT	NO CHARGE ST 0003-00	ALL NIGH	43 DAYS @ DATE	.1927 03-19-96	8.59	
003XREMOV ORDER		4000 51915	MERCURY VAPOR EMMETT	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS @ DATE	.1927 03-19-96	8.59	
003XREMOV ORDER		4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV 0004-00	ALL NIGH	43 DAYS @ DATE	.1927 03-19-96	8.59	
003XREMOV ORDER		4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV 0003-00	ALL NIGH	43 DAYS @ DATE	.1927 03-19-96	8.59	

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	APRIL	1996	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0002-00	43 DAYS @ DATE	.1927 03-19-96	8.590		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0006-00	43 DAYS @ DATE	.1927 03-19-96	8.590		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0005-00	43 DAYS @ DATE	.1927 03-19-96	8.590		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0008-00	43 DAYS @ DATE	.1927 03-19-96	8.590		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0007-00	43 DAYS @ DATE	.1927 03-19-96	8.590		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0009-00	43 DAYS @ DATE	.1927 03-19-96	8.590		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 51906	MERCURY VAPOR ADELPHI	NO CHARGE AV 0003-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79	
003XREMOV ORDER		4000 51906	MERCURY VAPOR ADELPHI	NO CHARGE AV 0007-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79	
003XREMOV ORDER		4000 51906	MERCURY VAPOR ADELPHI	NO CHARGE AV 0005-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79	
003XREMOV ORDER		4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79	
003XREMOV ORDER		4000 51906	MERCURY VAPOR ADELPHI	NO CHARGE AV 0008-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79	
003XREMOV ORDER		4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0009-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79	

**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	APRIL	1996	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0011-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0016-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0015-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0014-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51907	MERCURY VAPOR ANGELL	NO CHARGE ST 0012-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51908	MERCURY VAPOR BELAIR	NO CHARGE AV 0002-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		

**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	APRIL 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51908	MERCURY VAPOR BELAIR	NO CHARGE DR	ALL NIGH 0001-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51908	MERCURY VAPOR BARTLETT	NO CHARGE AV	ALL NIGH 0018-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51908	MERCURY VAPOR BELAIR	NO CHARGE AV	ALL NIGH 0003-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51918	MERCURY VAPOR HUMES	NO CHARGE ST	ALL NIGH 0006-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51918	MERCURY VAPOR HUMES	NO CHARGE ST	ALL NIGH 0005-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51918	MERCURY VAPOR HUMES	NO CHARGE ST	ALL NIGH 0007-00	39 DAYS @ DATE	.1927 03-23-96	7.790		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51918	MERCURY VAPOR HUMES	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51918	MERCURY VAPOR HUMES	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51918	MERCURY VAPOR HUMES	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51913	MERCURY VAPOR CROWN	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51921	MERCURY VAPOR MILLER	NO CHARGE AV 0019-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51921	MERCURY VAPOR MILLER	NO CHARGE AV 0017-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		

**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		\$07	APRIL 1996		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51921	MERCURY VAPOR MILLER	NO CHARGE AV	ALL NIGH 0013-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51921	MERCURY VAPOR MASHPAUG	NO CHARGE ST	ALL NIGH 0005-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51921	MERCURY VAPOR MASHPAUG	NO CHARGE ST	ALL NIGH 0004-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51921	MERCURY VAPOR MASHPAUG	NO CHARGE ST	ALL NIGH 0003-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51920	MERCURY VAPOR MADISON	NO CHARGE ST	ALL NIGH 0003-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51920	MERCURY VAPOR LIBIA	NO CHARGE ST	ALL NIGH 0002-00	39 DAYS @ DATE	.1927 03-23-96	7.790		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51920	MERCURY VAPOR LIBIA	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51920	MERCURY VAPOR MADISON	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51920	MERCURY VAPOR MADISON	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51931	MERCURY VAPOR SPOONER	NO CHARGE ST 0000-50	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51931	MERCURY VAPOR SPOONER	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51931	MERCURY VAPOR SPOONER	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		

**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	APRIL 1996		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51931	MERCURY VAPOR SPOONER	NO CHARGE ST	ALL NIGH 0003-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51931	MERCURY VAPOR STANWOOD	NO CHARGE ST	ALL NIGH 0020-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51933	MERCURY VAPOR TORONTO	NO CHARGE AV	ALL NIGH 0005-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51933	MERCURY VAPOR TORONTO	NO CHARGE AV	ALL NIGH 0006-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51931	MERCURY VAPOR STANWOOD	NO CHARGE ST	ALL NIGH 0021-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51933	MERCURY VAPOR TRANSIT	NO CHARGE ST	ALL NIGH 0001-00	39 DAYS @ DATE	.1927 03-23-96	7.790		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51922	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1927		7.79	
		MURRAY	ST 0001-00		DATE	03-23-96			
003XREMOV ORDER	4000 51921	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1927		7.79	
		MILLER	AV 0021-00		DATE	03-23-96			
003XREMOV ORDER	4000 51922	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1927		7.79	
		MURRAY	ST 0004-00		DATE	03-23-96			
003XREMOV ORDER	4000 51922	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1927		7.79	
		MURRAY	ST 0003-00		DATE	03-23-96			
003XREMOV ORDER	4000 51934	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1927		7.79	
		VIRGINIA	AV 0004-00		DATE	03-23-96			
003XREMOV ORDER	4000 51934	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.1927		7.79	
		WASHINGTON	AV 0005-00		DATE	03-23-96			

**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	APRIL 1996		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51933	MERCURY VAPOR TORONTO	NO CHARGE AV	ALL HIGH 0007-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51933	MERCURY VAPOR TORONTO	NO CHARGE AV	ALL HIGH 9017-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	NO CHARGE AV	ALL HIGH 0001-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	NO CHARGE AV	ALL HIGH 0002-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST	ALL HIGH 0005-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST	ALL HIGH 0004-00	39 DAYS @ DATE	.1927 03-23-96	7.790		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PROGRESS	NO CHARGE AV 0005-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		

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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	APRIL	1996	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST	ALL NIGH 0015-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST	ALL NIGH 0014-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51928	MERCURY VAPOR SAWYER	NO CHARGE ST	ALL NIGH 0001-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST	ALL NIGH 0016-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST	ALL NIGH 0013-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST	ALL NIGH 0012-00	39 DAYS @ DATE	.1927 03-23-96	7.790		

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LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96		7.79	
003XREMOV ORDER	4000 51926	MERCURY VAPOR PORTER	NO CHARGE ST 0009-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96		7.79	
003XREMOV ORDER	4000 51922	MERCURY VAPOR MURRAY	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96		7.79	
003XREMOV ORDER	4000 51922	MERCURY VAPOR MURRAY	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96		7.79	
003XREMOV ORDER	4000 51924	MERCURY VAPOR OCONNELL	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96		7.79	
003XREMOV ORDER	4000 51924	MERCURY VAPOR OCONNELL	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96		7.79	

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	APRIL 1996		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51924	MERCURY VAPOR OCONNELL	NO CHARGE ST	ALL NIGH 0005-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51925	MERCURY VAPOR POE	NO CHARGE ST	ALL NIGH 0009-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51925	MERCURY VAPOR POE	NO CHARGE ST	ALL NIGH 0008-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARADE	NO CHARGE ST	ALL NIGH 0020-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARADE	NO CHARGE ST	ALL NIGH 0019-00	39 DAYS @ DATE	.1927 03-23-96	7.790		
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARADE	NO CHARGE ST	ALL NIGH 0022-00	39 DAYS @ DATE	.1927 03-23-96	7.790		

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THE HARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51925	MERCURY VAPOR PARADE	NO CHARGE ST 0021-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51928	MERCURY VAPOR SAYLES	NO CHARGE ST 0026-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51928	MERCURY VAPOR SAWYER	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51928	MERCURY VAPOR SAWYER	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51928	MERCURY VAPOR SAWYER	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV 0010-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.79		

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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	APRIL 1996		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	AV	NO CHARGE 0010-50	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790	
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	AV	NO CHARGE 0011-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790	
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	AV	NO CHARGE 0012-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790	
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	AV	NO CHARGE 0009-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790	
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	AV	NO CHARGE 0010-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790	
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	AV	NO CHARGE 0008-00	ALL NIGH	39 DAYS @ DATE	.1927 03-23-96	7.790	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0009-00	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0014-50	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0015-50	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0012-50	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0013-00	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0016-50	39 DAYS @ DATE	.1927 03-23-96	7.79		

**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	APRIL	1996	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0017-00	39 DAYS @ DATE	.1927 03-23-96	7.790			
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0017-50	39 DAYS @ DATE	.1927 03-23-96	7.790			
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0019-50	39 DAYS @ DATE	.1927 03-23-96	7.790			
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0022-00	39 DAYS @ DATE	.1927 03-23-96	7.790			
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0023-00	39 DAYS @ DATE	.1927 03-23-96	7.790			
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0020-00	39 DAYS @ DATE	.1927 03-23-96	7.790			

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0021-00	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0006-00	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0006-00	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0007-00	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51934	MERCURY VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0008-00	39 DAYS @ DATE	.1927 03-23-96	7.79		
003XREMOV ORDER	4000 51929	MERCURY VAPOR SHAW	NO CHARGE ST	ALL NIGH 0001-00	35 DAYS @ DATE	.1927 03-27-96	6.98		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51929	MERCURY VAPOR SHAW	NO CHARGE ST 0002-00	ALL NIGH	35 DAYS @ DATE	.1927 03-27-96	6.980		
003XREMOV ORDER	4000 51930	MERCURY VAPOR SHERWOOD	NO CHARGE ST 9004-00	ALL NIGH	35 DAYS @ DATE	.1927 03-27-96	6.980		
003XREMOV ORDER	4000 51933	MERCURY VAPOR TOURO	NO CHARGE ST 0015-00	ALL NIGH	35 DAYS @ DATE	.1927 03-27-96	6.980		
003XREMOV ORDER	4000 52389	MERCURY VAPOR PHEOBE	NO CHARGE ST 0005-50	ALL NIGH	35 DAYS @ DATE	.1927 03-27-96	6.980		
003XREMOV ORDER	4000 52108	MERCURY VAPOR BRISTOL	NO CHARGE AV 0002-00	ALL NIGH	33 DAYS @ DATE	.1927 03-29-96	6.580		
003XREMOV ORDER	4000 51935	MERCURY VAPOR WHITEHALL	NO CHARGE ST 0007-00	ALL NIGH	33 DAYS @ DATE	.1927 03-29-96	6.580		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS @	.1927	6.58	
	52108	BRISTOL	AV	0004-00		DATE	03-29-96		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS @	.1927	6.58	
	52108	BRISTOL	AV	0003-00		DATE	03-29-96		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	29 DAYS @	.1927	5.78	
	51935	WEBB	ST	0007-00		DATE	04-02-96		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	29 DAYS @	.1927	5.78	
	51935	WINTHROP	AV	0000-50		DATE	04-02-96		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	29 DAYS @	.1927	5.78	
	51918	HERSCHEL	ST	0011-00		DATE	04-02-96		
070XREMOV ORDER		4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS @	.1805	12.48	
	52380	GALILEO	ST	0003-00		DATE	02-22-96		

**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	APRIL 1996		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 52252	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0001-00	36 DAYS @ DATE	.1805 03-26-96	6.600		
070XREMOV ORDER	4000 52252	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0003-00	36 DAYS @ DATE	.1805 03-26-96	6.600		
070XINSTL ORDER	4000 51935	SODIUM VAPOR WHITEHALL	NO CHARGE ST	ALL NIGH 0007-00	33 DAYS @ DATE	.1805 03-29-96	6.06		
070XINSTL ORDER	4000 51925	SODIUM VAPOR PILSUDSKI	NO CHARGE ST	ALL NIGH 0011-50	33 DAYS @ DATE	.1805 03-29-96	6.06		
070XREMOV ORDER	4000 52374	SODIUM VAPOR FALCONER	NO CHARGE ST	ALL NIGH 0001-00	33 DAYS @ DATE	.1805 03-29-96	6.060		
070XINSTL ORDER	4000 51935	SODIUM VAPOR WINTHROP	NO CHARGE AV	ALL NIGH 0000-50	29 DAYS @ DATE	.1805 04-02-96	5.31		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XINSTL ORDER		4000 51918	SODIUM VAPOR HERSCHEL	NO CHARGE ST 0011-00	ALL NIGH	29 DAYS @ DATE	.1805 04-02-96	5.31	
070XREMOV ORDER		4000 52421	SODIUM VAPOR JASTRAM	NO CHARGE ST 0036-00	ALL NIGH	29 DAYS @ DATE	.1805 04-02-96	5.31	
070XINSTL ORDER		4000 51935	SODIUM VAPOR WEBB	NO CHARGE ST 0007-00	ALL NIGH	29 DAYS @ DATE	.1805 04-02-96	5.31	
070XREMOV ORDER		4000 52421	SODIUM VAPOR JASTRAM	NO CHARGE ST 0030-00	ALL NIGH	29 DAYS @ DATE	.1805 04-02-96	5.31	
004TREMOV ORDER		8000 52113	MERCURY VAPOR GEORGE	METAL ST 0012-00	ALL NIGH	85 DAYS @ DATE	.5367 02-05-96	46.64	
004TREMOV ORDER		8000 52113	MERCURY VAPOR GEORGE	METAL ST 0011-00	ALL NIGH	85 DAYS @ DATE	.5367 02-05-96	46.64	

**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	APRIL 1996		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE 7	METAL RD	0018-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE 7	METAL RD	0019-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE 7	METAL RD	0020-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE 7	METAL RD	0026-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE 7	METAL RD	0027-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE 7	METAL RD	0021-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE 7	METAL RD 0025-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36			
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE 7	METAL RD 0057-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36			
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE 7	METAL RD 0054-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36			
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE 7	METAL RD 0055-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36			
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE 7	METAL RD 0044-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36			
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE 7	METAL RD 0045-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36			

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE	7	METAL RD 0046-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE	7	METAL RD 0053-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE	7	METAL RD 0042-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERCICE	7	METAL RD 0043-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE	7	METAL RD 0036-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		
004TREM ORDER	8000 51929	MERCURY VAPOR SERVICE	7	METAL RD 0037-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.360		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004TREMOVE ORDER	8000	51929	MERCURY VAPOR SERVICE 7	METAL RD 0028-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36	
004TREMOVE ORDER	8000	51929	MERCURY VAPOR SERVICE 7	METAL RD 0030-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36	
004TREMOVE ORDER	8000	51929	MERCURY VAPOR SERVICE 7	METAL RD 0031-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36	
004TREMOVE ORDER	8000	51929	MERCURY VAPOR SERVICE 7	METAL RD 0035-00	ALL NIGH	39 DAYS @ DATE	.5367 03-23-96	21.36	
004XREMOVE ORDER	8000	52382	MERCURY VAPOR MELROSE	NO CHARGE YD 0009-00	ALL NIGH	61 DAYS @ DATE	.2507 03-01-96	15.98	
004XREMOVE ORDER	8000	51933	MERCURY VAPOR TOCKWOTTON	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS @ DATE	.2507 03-19-96	11.26	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51916	MERCURY VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0014-00	43 DAYS @ DATE	.2507 03-19-96		11.260	
004XREMOV ORDER	8000 51916	MERCURY VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0011-00	43 DAYS @ DATE	.2507 03-19-96		11.260	
004XREMOV ORDER	8000 51916	MERCURY VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0010-00	43 DAYS @ DATE	.2507 03-19-96		11.260	
004XREMOV ORDER	8000 51916	MERCURY VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0013-00	43 DAYS @ DATE	.2507 03-19-96		11.260	
004XREMOV ORDER	8000 51916	MERCURY VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0012-00	43 DAYS @ DATE	.2507 03-19-96		11.260	
004XREMOV ORDER	8000 51906	MERCURY VAPOR ALABAMA	NO CHARGE AV	ALL NIGH 0000-50	39 DAYS @ DATE	.2507 03-23-96		10.210	

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LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$07	APRIL 1996		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0012-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0014-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0013-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51921	MERCURY VAPOR MASHPAUG	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51921	MERCURY VAPOR MASHPAUG	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51920	MERCURY VAPOR MADISON	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210			

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0034-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0033-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0036-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0035-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0032-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0031-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0029-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.210	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0026-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.210	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0021-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.210	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0020-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.210	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0016-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.210	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST 0015-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.210	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST	ALL NIGH 0023-00	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST	ALL NIGH 0022-00	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST	ALL NIGH 0025-00	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51919	MERCURY VAPOR KNIGHT	NO CHARGE ST	ALL NIGH 0024-00	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD	ALL NIGH 0013-00	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD	ALL NIGH 0015-00	39 DAYS @ DATE	.2507 03-23-96		10.21	

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THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD 0017-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210		
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD 0011-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210		
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD 0010-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210		
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD 0007-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210		
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD 0006-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210		
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD 0009-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.210		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51928	MERCURY VAPOR SAYLES	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51928	MERCURY VAPOR SAYLES	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51928	MERCURY VAPOR SAYLES	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51928	MERCURY VAPOR SERVICE 3	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.21	
004XREMOV ORDER	8000 51928	MERCURY VAPOR SERVICE 3	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96		10.21	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004XREMOV ORDER	8000 51928	MERCURY VAPOR SAYLES	NO CHARGE ST	ALL NIGH 0025-00	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD	ALL NIGH 0001-00	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51928	MERCURY VAPOR SAYLES	NO CHARGE ST	ALL NIGH 0027-00	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD	ALL NIGH 0005-00	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD	ALL NIGH 0004-00	39 DAYS @ DATE	.2507 03-23-96	10.210			
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	NO CHARGE RD	ALL NIGH 0003-00	39 DAYS @ DATE	.2507 03-23-96	10.210			

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**THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51929	MERCURY VAPOR SERVICE 6	RD	NO CHARGE 0002-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21	
004XREMOV ORDER	8000 51924	MERCURY VAPOR NORWOOD	AV	NO CHARGE 0039-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21	
004XREMOV ORDER	8000 51924	MERCURY VAPOR NORWOOD	AV	NO CHARGE 0037-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21	
004XREMOV ORDER	8000 51924	MERCURY VAPOR OCONNELL	ST	NO CHARGE 0001-00	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21	
004XREMOV ORDER	8000 51924	MERCURY VAPOR OCONNELL	ST	NO CHARGE 0000-50	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21	
004XREMOV ORDER	8000 51924	MERCURY VAPOR OCONNELL	ST	NO CHARGE 0000-40	ALL NIGH	39 DAYS @ DATE	.2507 03-23-96	10.21	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51933	MERCURY VAPOR TIDD	NO CHARGE ST	ALL NIGH 0003-00	35 DAYS @ DATE	.2507 03-27-96	9.150		
004XREMOV ORDER	8000 51933	MERCURY VAPOR TIDD	NO CHARGE ST	ALL NIGH 0001-00	35 DAYS @ DATE	.2507 03-27-96	9.150		
004XREMOV ORDER	8000 51933	MERCURY VAPOR TIDD	NO CHARGE ST	ALL NIGH 0002-00	35 DAYS @ DATE	.2507 03-27-96	9.150		
004XREMOV ORDER	8000 51925	MERCURY VAPOR PILSUDSKI	NO CHARGE ST	ALL NIGH 0011-50	33 DAYS @ DATE	.2507 03-29-96	8.630		
004XREMOV ORDER	8000 52404	MERCURY VAPOR LAUREL HILL	NO CHARGE AV	ALL NIGH 0017-00	33 DAYS @ DATE	.2507 03-29-96	8.630		
004XREMOV ORDER	8000 52404	MERCURY VAPOR LAUREL HILL	NO CHARGE AV	ALL NIGH 0019-00	33 DAYS @ DATE	.2507 03-29-96	8.630		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 52404	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS @	.2507		8.63	
		LAUREL HILL AV	0018-00		DATE	03-29-96			
004XREMOV ORDER	8000 52404	MERCURY VAPOR	NO CHARGE	ALL NIGH	33 DAYS @	.2507		8.63	
		LAUREL HILL AV	0021-00		DATE	03-29-96			
004XREMOV ORDER	8000 51930	MERCURY VAPOR	NO CHARGE	ALL NIGH	28 DAYS @	.2507		7.31	
		SO MAIN	ST 0003-00		DATE	04-03-96			
072PREMOV ORDER	9600 52113	SODIUM VAPOR	WOOD	ALL NIGH	85 DAYS @	.5101		43.91	
		GEORGE	ST 0009-00		DATE	02-05-96			
072TINSTL ORDER	9600 51935	SODIUM VAPOR	METAL	ALL NIGH	46 DAYS @	.5101		23.74	
		WILLIAMS	ST 0002-00		DATE	03-16-96			
072TINSTL ORDER	9600 51935	SODIUM VAPOR	METAL	ALL NIGH	46 DAYS @	.5101		23.74	
		WILLIAMS	ST 0004-00		DATE	03-16-96			

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERVICE 7	METAL RD 0025-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERVICE 7	METAL RD 0021-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERVICE 7	METAL RD 0027-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERVICE 7	METAL RD 0026-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERVICE 7	METAL RD 0020-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERVICE 7	METAL RD 0019-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072TIN STL ORDER	9600 51929	SODIUM VAPOR SERVICE 7	METAL RD 0018-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12			
072TIN STL ORDER	9600 51929	SODIUM VAPOR SERVICE 7	METAL RD 0035-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12			
072TIN STL ORDER	9600 51929	SODIUM VAPOR SERVICE 7	METAL RD 0031-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12			
072TIN STL ORDER	9600 51929	SODIUM VAPOR SERVICE 7	METAL RD 0030-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12			
072TIN STL ORDER	9600 51929	SODIUM VAPOR SERVICE 7	METAL RD 0028-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12			
072TIN STL ORDER	9600 51929	SODIUM VAPOR SERVICE 7	METAL RD 0037-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12			

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERVICE 7	METAL RD 0036-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERCICE 7	METAL RD 0043-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERCICE 7	METAL RD 0042-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERCICE 7	METAL RD 0053-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERCICE 7	METAL RD 0046-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		
072TINSTL ORDER	51929	9600	SODIUM VAPOR SERCICE 7	METAL RD 0045-00	ALL NIGH	39 DAYS @ DATE	.5101 03-23-96	20.12		

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

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH	39 DAYS @	.5101	20.12		
	ORDER	51929	SERCICE 7 RD	0044-00		DATE	03-23-96			
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH	39 DAYS @	.5101	20.12		
	ORDER	51929	SERCICE 7 RD	0055-00		DATE	03-23-96			
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH	39 DAYS @	.5101	20.12		
	ORDER	51929	SERCICE 7 RD	0054-00		DATE	03-23-96			
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH	39 DAYS @	.5101	20.12		
	ORDER	51929	SERCICE 7 RD	0057-00		DATE	03-23-96			
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS @	.2241	15.66		
	ORDER	52380	GALILEO ST	0003-00		DATE	02-22-96			
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS @	.2241	10.59		
	ORDER	51907	ANDREWS ST	0001-00		DATE	03-16-96			

**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	APRIL 1996		53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51906	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS @	.2241		10.59	
		ALPHONSO ST	0001-00		DATE	03-16-96			
072XIN STL ORDER	9600 51907	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS @	.2241		10.59	
		BALCOM ST	0003-00		DATE	03-16-96			
072XIN STL ORDER	9600 51907	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS @	.2241		10.59	
		ANDREWS ST	0002-00		DATE	03-16-96			
072XIN STL ORDER	9600 51908	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS @	.2241		10.59	
		BLUNDELL ST	0007-00		DATE	03-16-96			
072XIN STL ORDER	9600 51908	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS @	.2241		10.59	
		BLUNDELL ST	0003-00		DATE	03-16-96			
072XIN STL ORDER	9600 51920	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS @	.2241		10.59	
		LILLIAN AV	0001-00		DATE	03-16-96			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51918	SODIUM VAPOR HOUSTON	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51918	SODIUM VAPOR HOUSTON	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51912	SODIUM VAPOR BYFIELD	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51928	SODIUM VAPOR SAVINGS	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51924	SODIUM VAPOR NEBRASKA	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51924	SODIUM VAPOR NEBRASKA	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		

**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		\$07	APRIL 1996		55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51924	SODIUM VAPOR NEBRASKA	NO CHARGE ST	ALL NIGH 0001-00	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51920	SODIUM VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0004-00	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51920	SODIUM VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0003-00	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51920	SODIUM VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0006-00	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51920	SODIUM VAPOR LILLIAN	NO CHARGE AV	ALL NIGH 0005-00	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHERIDAN	NO CHARGE ST	ALL NIGH 0001-00	46 DAYS @ DATE	.2241 03-16-96	10.59		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTR ORDER	9600 51928	SODIUM VAPOR SAVINGS	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	.2241 03-16-96	10.59		
072XINSTR ORDER	9600 51930	SODIUM VAPOR SHERIDAN	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	.2241 03-16-96	10.59		
072XINSTR ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	.2241 03-16-96	10.59		
072XINSTR ORDER	9600 51930	SODIUM VAPOR SHERIDAN	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	.2241 03-16-96	10.59		
072XINSTR ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	.2241 03-16-96	10.59		
072XINSTR ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS DATE	.2241 03-16-96	10.59		

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	APRIL 1996		57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0012-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0011-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0014-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0013-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51933	SODIUM VAPOR TOWNER	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0015-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHERIDAN	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51930	SODIUM VAPOR SHELDON	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS @ DATE	.2241 03-16-96	10.59		
072XINSTL ORDER	9600 51915	SODIUM VAPOR EMMETT	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS @ DATE	.2241 03-19-96	9.90		

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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	APRIL	1996	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51915	SODIUM VAPOR EMMETT	NO CHARGE ST	ALL NIGH 0001-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XIN STL ORDER	9600 51916	SODIUM VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0012-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XIN STL ORDER	9600 51916	SODIUM VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0011-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XIN STL ORDER	9600 51916	SODIUM VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0010-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XIN STL ORDER	9600 51915	SODIUM VAPOR EMMETT	NO CHARGE ST	ALL NIGH 0003-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XIN STL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0008-00	43 DAYS @ DATE	.2241 03-19-96	9.90		

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THE WARRAGANSETT 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	APRIL 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0009-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51916	SODIUM VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0014-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51916	SODIUM VAPOR GLOBE	NO CHARGE ST	ALL NIGH 0013-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0003-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0002-00	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV	ALL NIGH 0007-00	43 DAYS @ DATE	.2241 03-19-96	9.90		

**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	APRIL 1996		61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV 0006-00	ALL NIGH	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV 0005-00	ALL NIGH	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARKIS	NO CHARGE AV 0004-00	ALL NIGH	43 DAYS @ DATE	.2241 03-19-96	9.90		
072XINSTL ORDER	9600 51906	SODIUM VAPOR ALABAMA	NO CHARGE AV 0000-50	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51906	SODIUM VAPOR ADELPHI	NO CHARGE AV 0008-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51906	SODIUM VAPOR ADELPHI	NO CHARGE AV 0007-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

**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	APRIL	1996	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE			TOTAL
			TYPE	POLE						
072XINSTL ORDER		9600 51906	SODIUM VAPOR ADELPHI	NO CHARGE AV 0005-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51906	SODIUM VAPOR ADELPHI	NO CHARGE AV 0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97

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	APRIL 1996		63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0013-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0012-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51918	SODIUM VAPOR HUMES	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51918	SODIUM VAPOR HUMES	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER		9600 51918	SODIUM VAPOR HUMES	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51918	SODIUM VAPOR HUMES	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51913	SODIUM VAPOR CROWN	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51908	SODIUM VAPOR BARTLETT	NO CHARGE AV 0018-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51918	SODIUM VAPOR HUMES	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51918	SODIUM VAPOR HUMES	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	

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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.	APRIL 1996		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51908	SODIUM VAPOR BELAIR	NO CHARGE AV	ALL NIGH 0003-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51908	SODIUM VAPOR BELAIR	NO CHARGE AV	ALL NIGH 0002-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51908	SODIUM VAPOR BELAIR	NO CHARGE DR	ALL NIGH 0001-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST	ALL NIGH 0016-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST	ALL NIGH 0012-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST	ALL NIGH 0011-00	39 DAYS @ DATE	.2241 03-23-96	8.97		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST 0015-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST 0014-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST	ALL NIGH 0010-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST	ALL NIGH 0009-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST	ALL NIGH 0008-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51907	SODIUM VAPOR ANGELL	NO CHARGE ST	ALL NIGH 0007-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51921	SODIUM VAPOR MILLER	NO CHARGE AV	ALL NIGH 0017-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51921	SODIUM VAPOR MILLER	NO CHARGE AV	ALL NIGH 0013-00	39 DAYS @ DATE	.2241 03-23-96	8.97		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51921	SODIUM VAPOR MASHPAUG	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51921	SODIUM VAPOR MASHPAUG	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51921	SODIUM VAPOR MASHPAUG	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51921	SODIUM VAPOR MASHPAUG	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51920	SODIUM VAPOR MADISON	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51920	SODIUM VAPOR LIBIA	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51920	SODIUM VAPOR LIBIA	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0036-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51921	SODIUM VAPOR MASHPAUG	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51920	SODIUM VAPOR MADISON	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51920	SODIUM VAPOR MADISON	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51920	SODIUM VAPOR MADISON	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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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	APRIL	1996	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE	ALL NIGH ST 0024-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE	ALL NIGH ST 0023-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE	ALL NIGH ST 0022-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE	ALL NIGH ST 0021-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE	ALL NIGH ST 0015-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE	ALL NIGH ST 0014-00	39 DAYS @ DATE	.2241 03-23-96		8.97	

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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	APRIL 1996		71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0020-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0016-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0026-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0025-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0031-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0029-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE			TOTAL
			TYPE	POLE						
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0035-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0034-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0033-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51919	SODIUM VAPOR KNIGHT	NO CHARGE ST 0032-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51931	SODIUM VAPOR SPOONER	NO CHARGE ST 0000-50	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97
072XINSTL ORDER		9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96			8.97

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV	0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51933	SODIUM VAPOR TORONTO	NO CHARGE AV	9017-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51933	SODIUM VAPOR TORONTO	NO CHARGE AV	0007-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	0005-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV	0004-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51922	SODIUM VAPOR MURRAY	NO CHARGE ST	0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		\$07	APRIL	1996	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072XINSTL ORDER	9600 51922	SODIUM VAPOR MURRAY	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51921	SODIUM VAPOR MILLER	NO CHARGE AV 0021-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51921	SODIUM VAPOR MILLER	NO CHARGE AV 0019-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51933	SODIUM VAPOR TRANSIT	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51931	SODIUM VAPOR STANWOOD	NO CHARGE ST 0021-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51933	SODIUM VAPOR TORONTO	NO CHARGE AV 0006-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER		9600 51933	SODIUM VAPOR TORONTO	NO CHARGE AV 0005-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51931	SODIUM VAPOR STANWOOD	NO CHARGE ST 0020-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51931	SODIUM VAPOR SPOONER	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51931	SODIUM VAPOR SPOONER	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51931	SODIUM VAPOR SPOONER	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51929	SODIUM VAPOR SERVICE 6	NO CHARGE RD 0019-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0008-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0007-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0006-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0005-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0010-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0009-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0013-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0002-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0001-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0004-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51929	SODIUM VAPOR SERVICE 6	RD 0003-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			
072XINSTL ORDER	9600 51928	SODIUM VAPOR SAYLES	ST 0027-00	NO CHARGE ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51928	SODIUM VAPOR SAYLES	NO CHARGE ST 0026-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51928	SODIUM VAPOR SAYLES	NO CHARGE ST 0025-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51928	SODIUM VAPOR SAYLES	NO CHARGE ST 0024-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51928	SODIUM VAPOR SERVICE 3	NO CHARGE RD 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51928	SODIUM VAPOR SAWYER	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51928	SODIUM VAPOR SERVICE 3	NO CHARGE RD 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51928	SODIUM VAPOR SAWYER	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51928	SODIUM VAPOR SAYLES	NO CHARGE ST 0023-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51928	SODIUM VAPOR SAYLES	NO CHARGE ST 0021-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51928	SODIUM VAPOR SAWYER	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51928	SODIUM VAPOR SAWYER	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51924	SODIUM VAPOR OCONNELL	NO CHARGE ST 0000-40	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.2241	8.97	
	ORDER	51922	MURRAY	ST 0007-00		DATE	03-23-96		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.2241	8.97	
	ORDER	51922	MURRAY	ST 0006-00		DATE	03-23-96		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.2241	8.97	
	ORDER	51922	MURRAY	ST 0004-00		DATE	03-23-96		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.2241	8.97	
	ORDER	51924	O'CONNELL	ST 0001-00		DATE	03-23-96		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.2241	8.97	
	ORDER	51924	O'CONNELL	ST 0000-50		DATE	03-23-96		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS @	.2241	8.97	
	ORDER	51924	O'CONNELL	ST 0006-00		DATE	03-23-96		

**THE NARRAGANSETT ELECTRIC COMPANY
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106.90 9.99

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51924	SODIUM VAPOR OCONNELL	NO CHARGE ST	ALL NIGH 0005-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51924	SODIUM VAPOR NORWOOD	NO CHARGE AV	ALL NIGH 0037-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51924	SODIUM VAPOR OCONNELL	NO CHARGE ST	ALL NIGH 0007-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51925	SODIUM VAPOR POE	NO CHARGE ST	ALL NIGH 0008-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51924	SODIUM VAPOR NORWOOD	NO CHARGE AV	ALL NIGH 0039-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51925	SODIUM VAPOR PARADE	NO CHARGE ST	ALL NIGH 0021-00	39 DAYS @ DATE	.2241 03-23-96	8.97		

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THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARADE	NO CHARGE ST 0020-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARADE	NO CHARGE ST 0019-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51925	SODIUM VAPOR POE	NO CHARGE ST 0009-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0009-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0012-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER		9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0016-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0015-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0014-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0013-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XINSTL ORDER		9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST	ALL NIGH 0006-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51926	SODIUM VAPOR PROGRESS	NO CHARGE AV	ALL NIGH 0005-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST	ALL NIGH 0005-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST	ALL NIGH 0002-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51925	SODIUM VAPOR PARADE	NO CHARGE ST	ALL NIGH 0022-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST	ALL NIGH 0004-00	39 DAYS @ DATE	.2241 03-23-96		8.97	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51926	SODIUM VAPOR PORTER	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV 0021-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV 0020-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV 0023-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV 0022-00	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV 0019-50	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0017-50	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0017-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0016-50	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0013-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0012-50	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0015-50	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	AV 0014-50	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	AV 0009-00	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	AV 0008-00	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	AV 0010-00	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	AV 0009-00	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	
072XIN STL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	AV 0012-00	NO CHARGE	ALL NIGH	39 DAYS @ DATE	.2241 03-23-96	8.97	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0011-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0010-50	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0010-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0008-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0007-00	39 DAYS @ DATE	.2241 03-23-96	8.97		
072XINSTL ORDER	9600 51934	SODIUM VAPOR WASHINGTON	NO CHARGE AV	ALL NIGH 0006-00	39 DAYS @ DATE	.2241 03-23-96	8.97		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 51934	SODIUM VAPOR VIRGINIA	NO CHARGE AV	ALL NIGH 0006-00	39 DAYS @ DATE	.2241 03-23-96		8.97	
072XINSTL ORDER	9600 52252	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0003-00	36 DAYS @ DATE	.2241 03-26-96		8.28	
072XINSTL ORDER	9600 52252	SODIUM VAPOR DONELSON	NO CHARGE ST	ALL NIGH 0001-00	36 DAYS @ DATE	.2241 03-26-96		8.28	
072XINSTL ORDER	9600 51929	SODIUM VAPOR SHAW	NO CHARGE ST	ALL NIGH 0002-00	35 DAYS @ DATE	.2241 03-27-96		8.04	
072XINSTL ORDER	9600 51929	SODIUM VAPOR SHAW	NO CHARGE ST	ALL NIGH 0001-00	35 DAYS @ DATE	.2241 03-27-96		8.04	
072XINSTL ORDER	9600 51933	SODIUM VAPOR TOURO	NO CHARGE ST	ALL NIGH 0015-00	35 DAYS @ DATE	.2241 03-27-96		8.04	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52389	SODIUM VAPOR PHEOBE	NO CHARGE ST 0005-50	ALL NIGH	35 DAYS @ DATE	.2241 03-27-96	8.04		
072XINSTL ORDER	9600 51933	SODIUM VAPOR TIDD	NO CHARGE ST 0001-00	ALL NIGH	35 DAYS @ DATE	.2241 03-27-96	8.04		
072XINSTL ORDER	9600 51933	SODIUM VAPOR TIDD	NO CHARGE ST 0003-00	ALL NIGH	35 DAYS @ DATE	.2241 03-27-96	8.04		
072XINSTL ORDER	9600 51933	SODIUM VAPOR TIDD	NO CHARGE ST 0002-00	ALL NIGH	35 DAYS @ DATE	.2241 03-27-96	8.04		
072XINSTL ORDER	9600 52108	SODIUM VAPOR BRISTOL	NO CHARGE AV 0004-00	ALL NIGH	33 DAYS @ DATE	.2241 03-29-96	7.59		
072XINSTL ORDER	9600 52108	SODIUM VAPOR BRISTOL	NO CHARGE AV 0003-00	ALL NIGH	33 DAYS @ DATE	.2241 03-29-96	7.59		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XINSTL ORDER	9600 52108	SODIUM VAPOR BRISTOL	NO CHARGE AV	0002-00	ALL NIGH	33 DAYS @ DATE	.2241 03-29-96	7.59	
017TREM0V ORDER	15000 52049	MERCURY VAPOR NO MAIN	METAL ST	0004-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.760	
017TREM0V ORDER	15000 52049	MERCURY VAPOR NO MAIN	METAL ST	0049-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.760	
017TREM0V ORDER	15000 52049	MERCURY VAPOR NO MAIN	METAL ST	0047-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.760	
017TREM0V ORDER	15000 52049	MERCURY VAPOR NO MAIN	METAL ST	0053-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.760	
017XREM0V ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST	0121-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.410	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0123-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.41		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0133-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.41		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0214-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.41		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0215-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.41		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0224-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.41		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0229-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.41		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	ALL NIGH 236-00	176 DAYS @ DATE	.4577 11-06-95	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	ALL NIGH 151-00	176 DAYS @ DATE	.4577 11-06-95	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	ALL NIGH 162-00	176 DAYS @ DATE	.4577 11-06-95	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	ALL NIGH 166-00	176 DAYS @ DATE	.4577 11-06-95	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	ALL NIGH 159-00	176 DAYS @ DATE	.4577 11-06-95	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	ALL NIGH 171-00	176 DAYS @ DATE	.4577 11-06-95	85.410		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0173-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95		85.41	
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0174-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95		85.41	
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0177-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95		85.41	
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0180-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95		85.41	
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0182-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95		85.41	
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0187-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95		85.41	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0183-50	ALL NIGH	176 DAYS @ DATE 11-06-95	.4577	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0194-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4577	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0203-50	ALL NIGH	176 DAYS @ DATE 11-06-95	.4577	85.410		
017XREMOV ORDER	15000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0204-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4577	85.410		
005TREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0052-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.7438	135.820		
005TREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0054-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.7438	135.820		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0055-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0046-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0044-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0045-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0048-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0050-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	97
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE			TOTAL
			TYPE	POLE						
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0051-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95			135.820
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0002-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95			135.820
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0005-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95			135.820
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0008-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95			135.820
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0020-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95			135.820
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0021-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95			135.820

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0021-50	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.82			
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0022-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.82			
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0016-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.82			
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0017-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.82			
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0011-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.82			
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST 0012-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.82			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		99
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0024-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0024-50	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0022-50	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0023-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0025-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0026-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL		1996 10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0026-50	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0027-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0039-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0037-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0038-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0040-00	ALL NIGHT	176 DAYS @ DATE	.7438 11-06-95	135.82		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0041-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0042-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0043-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0033-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0034-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0035-00	ALL NIGH	176 DAYS @ DATE	.7438 11-06-95	135.820	

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL 1996		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0036-00	ALL NIGH	176 DAYS DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0031-00	ALL NIGH	176 DAYS DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0032-00	ALL NIGH	176 DAYS DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0029-00	ALL NIGH	176 DAYS DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52049	MERCURY VAPOR NO MAIN	METAL ST	0030-00	ALL NIGH	176 DAYS DATE	.7438 11-06-95	135.82		
005TREM ORDER	22000 52177	MERCURY VAPOR WINTER	METAL ST	0006-00	ALL NIGH	124 DAYS DATE	.7438 12-28-95	95.55		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005TREM OV ORDER	22000 52177	MERCURY VAPOR WINTER	METAL ST	0004-00	ALL NIGH	124 DAYS @ DATE	.7438 12-28-95	95.550	
005TREM OV ORDER	22000 52177	MERCURY VAPOR WINTER	METAL ST	0005-00	ALL NIGH	124 DAYS @ DATE	.7438 12-28-95	95.550	
005TREM OV ORDER	22000 52177	MERCURY VAPOR WINTER	METAL ST	0002-00	ALL NIGH	124 DAYS @ DATE	.7438 12-28-95	95.550	
005TREM OV ORDER	22000 52177	MERCURY VAPOR WINTER	METAL ST	0003-00	ALL NIGH	124 DAYS @ DATE	.7438 12-28-95	95.550	
005TREM OV ORDER	22000 52177	MERCURY VAPOR WINTER	METAL ST	0001-00	ALL NIGH	124 DAYS @ DATE	.7438 12-28-95	95.550	
005XREM OV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST	0258-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	250-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47	
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	253-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47	
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	238-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47	
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	241-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47	
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	242-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47	
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0	245-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		105
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0237-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0231-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0232-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0225-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0229-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0230-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0221-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0220-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0213-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0209-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0212-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0206-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		107
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0207-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0208-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0201-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0197-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0200-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0191-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0195-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0196-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0186-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0190-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0167-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0170-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		109
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0158-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0153-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0154-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0155-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0146-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0149-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0149-50	ALL NIGHT	176 DAYS @ DATE 11-06-95	.4577	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0150-00	ALL NIGHT	176 DAYS @ DATE 11-06-95	.4577	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0039-35	ALL NIGHT	176 DAYS @ DATE 11-06-95	.4577	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0143-50	ALL NIGHT	176 DAYS @ DATE 11-06-95	.4577	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0145-00	ALL NIGHT	176 DAYS @ DATE 11-06-95	.4577	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0141-00	ALL NIGHT	176 DAYS @ DATE 11-06-95	.4577	85.47		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		111
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0142-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0111-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0114-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0107-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0110-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0133-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0130-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0132-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0136-50	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0137-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0138-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0140-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.47		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		113
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0117-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0120-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0124-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0125-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0127-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		
005XREMOV ORDER	22000 52049	MERCURY VAPOR NO MAIN	NO CHARGE ST 0129-00	ALL NIGH	176 DAYS @ DATE	.4577 11-06-95	85.470		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52440	MERCURY VAPOR FRUIT HILL	NO CHARGE AV	0019-00	ALL NIGH	123 DAYS @ DATE	.4577 12-29-95	59.59	
005XREMOV ORDER	22000 51929	MERCURY VAPOR SERVICE	NO CHARGE 6 RD	0019-00	ALL NIGH	39 DAYS @ DATE	.4577 03-23-96	18.74	
005XREMOV ORDER	22000 52404	MERCURY VAPOR LAUREL HILL	NO CHARGE AV	0022-00	ALL NIGH	33 DAYS @ DATE	.4577 03-29-96	15.84	
005XREMOV ORDER	22000 52409	MERCURY VAPOR TERRACE	NO CHARGE AV	0002-00	ALL NIGH	33 DAYS @ DATE	.4577 03-29-96	15.84	
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0107-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26	
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0055-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		115
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0054-00	ALL NIGHT	176 DAYS @ DATE	.6928 11-06-95	125.26	
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0052-00	ALL NIGHT	176 DAYS @ DATE	.6928 11-06-95	125.26	
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0053-00	ALL NIGHT	176 DAYS @ DATE	.6928 11-06-95	125.26	
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0051-00	ALL NIGHT	176 DAYS @ DATE	.6928 11-06-95	125.26	
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0050-00	ALL NIGHT	176 DAYS @ DATE	.6928 11-06-95	125.26	
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST	0048-00	ALL NIGHT	176 DAYS @ DATE	.6928 11-06-95	125.26	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928	125.26	
	ORDER	52049	NO MAIN	ST 0049-00		DATE	11-06-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928	125.26	
	ORDER	52049	NO MAIN	ST 0045-00		DATE	11-06-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928	125.26	
	ORDER	52049	NO MAIN	ST 0044-00		DATE	11-06-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928	125.26	
	ORDER	52049	NO MAIN	ST 0046-00		DATE	11-06-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928	125.26	
	ORDER	52049	NO MAIN	ST 0047-00		DATE	11-06-95		
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928	125.26	
	ORDER	52049	NO MAIN	ST 0008-00		DATE	11-06-95		

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ACCOUNT NUMBER 49-60100-85000-0		CUSTOMER NAME CITY OF PROVIDENCE		SERVICE COMMUNITY PROVIDENCE		RATE S07	BILLING MONTH APRIL 1996		PAGE 117
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0005-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0002-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0004-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0039-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0038-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0037-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE			TOTAL
			TYPE	POLE						
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0043-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0042-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0041-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0040-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0030-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0029-00		DATE	11-06-95			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		119
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0032-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0031-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0036-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0035-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0034-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0033-00	ALL NIGH	176 DAYS @ DATE	.6928 11-06-95	125.26		

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ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	APRIL	1996	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE			TOTAL
			TYPE	POLE						
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0027-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0026-50		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0026-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0025-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0023-00		DATE	11-06-95			
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	176 DAYS @	.6928			125.26
	ORDER	52049	NO MAIN	ST 0022-50		DATE	11-06-95			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		121
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0024-50	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0024-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0012-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0011-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0017-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0016-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0022-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0021-50	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0021-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	METAL ST 0020-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.6928	125.26		
074TINSTL ORDER	27500 52177	SODIUM VAPOR WINTER	METAL ST 0006-00	ALL NIGH	124 DAYS @ DATE 12-28-95	.6928	88.16		
074TINSTL ORDER	27500 52177	SODIUM VAPOR WINTER	METAL ST 0003-00	ALL NIGH	124 DAYS @ DATE 12-28-95	.6928	88.16		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		123
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TINSTL ORDER	27500 52177	SODIUM VAPOR WINTER	METAL ST 0002-00	ALL NIGH	124 DAYS @ DATE 12-28-95	.6928	88.16		
074TINSTL ORDER	27500 52177	SODIUM VAPOR WINTER	METAL ST 0005-00	ALL NIGH	124 DAYS @ DATE 12-28-95	.6928	88.16		
074TINSTL ORDER	27500 52177	SODIUM VAPOR WINTER	METAL ST 0004-00	ALL NIGH	124 DAYS @ DATE 12-28-95	.6928	88.16		
074TINSTL ORDER	27500 52177	SODIUM VAPOR WINTER	METAL ST 0001-00	ALL NIGH	124 DAYS @ DATE 12-28-95	.6928	88.16		
074TINSTL ORDER	27500 52113	SODIUM VAPOR GEORGE	METAL ST 0011-00	ALL NIGH	85 DAYS @ DATE 02-05-96	.6928	60.33		
074TINSTL ORDER	27500 52113	SODIUM VAPOR GEORGE	METAL ST 0012-00	ALL NIGH	85 DAYS @ DATE 02-05-96	.6928	60.33		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074TIN STL ORDER	27500 52212	SODIUM VAPOR SNOW	METAL ST 0002-50	ALL NIGH	70 DAYS @ DATE	.6928 02-20-96	49.65		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0150-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0149-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0149-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0146-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0258-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		125
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0253-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0250-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0245-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0242-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0241-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0238-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X ORDER	INSTL 52049	27500	SODIUM VAPOR NO MAIN	NO CHARGE ST 0212-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500	SODIUM VAPOR NO MAIN	NO CHARGE ST 0209-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500	SODIUM VAPOR NO MAIN	NO CHARGE ST 0213-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500	SODIUM VAPOR NO MAIN	NO CHARGE ST 0214-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500	SODIUM VAPOR NO MAIN	NO CHARGE ST 0220-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500	SODIUM VAPOR NO MAIN	NO CHARGE ST 0215-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		127
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0221-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0224-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0230-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0229-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0225-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XIN STL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0229-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE	ALL NIGH	176 DAYS @	.4068		74.93	
			ST 0232-00		DATE	11-06-95			
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE	ALL NIGH	176 DAYS @	.4068		74.93	
			ST 0231-50		DATE	11-06-95			
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE	ALL NIGH	176 DAYS @	.4068		74.93	
			ST 0237-00		DATE	11-06-95			
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE	ALL NIGH	176 DAYS @	.4068		74.93	
			ST 0236-00		DATE	11-06-95			
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE	ALL NIGH	176 DAYS @	.4068		74.93	
			ST 0155-00		DATE	11-06-95			
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE	ALL NIGH	176 DAYS @	.4068		74.93	
			ST 0154-00		DATE	11-06-95			

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		129
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0153-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068		74.93	
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0151-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068		74.93	
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0158-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068		74.93	
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0159-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068		74.93	
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0166-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068		74.93	
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0162-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068		74.93	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0170-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0167-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0173-50	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0171-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0182-50	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0180-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93		

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

132.96 9.95

102.90 9.93

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$07	APRIL 1996		131
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0177-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0174-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0190-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0187-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0186-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0183-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0196-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0195-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0191-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0194-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0200-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0197-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		

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	APRIL 1996		133
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0201-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0203-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0208-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0207-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0206-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0204-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0039-35	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0142-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0141-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0145-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0143-50	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0110-00	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93		

**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	APRIL 1996		135
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0114-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0111-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0129-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0127-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0125-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068	74.93		
074XINSTL ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0124-00	ALL NIGH	176 DAYS @ DATE 11-06-95	.4068	74.93		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$07	APRIL 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X ORDER	INSTL 52049	27500 NO MAIN	SODIUM VAPOR ST 0120-00	NO CHARGE	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500 NO MAIN	SODIUM VAPOR ST 0117-00	NO CHARGE	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500 NO MAIN	SODIUM VAPOR ST 0123-50	NO CHARGE	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500 NO MAIN	SODIUM VAPOR ST 0121-00	NO CHARGE	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500 NO MAIN	SODIUM VAPOR ST 0140-00	NO CHARGE	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	
074X ORDER	INSTL 52049	27500 NO MAIN	SODIUM VAPOR ST 0138-00	NO CHARGE	ALL NIGH	176 DAYS @ DATE	.4068 11-06-95	74.93	

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		APRIL 1996		137
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074XINSTR ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0137-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93			
074XINSTR ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0136-50	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93			
074XINSTR ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0132-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93			
074XINSTR ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0130-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93			
074XINSTR ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0133-50	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93			
074XINSTR ORDER	27500 52049	SODIUM VAPOR NO MAIN	NO CHARGE ST 0133-00	ALL NIGHT	176 DAYS @ DATE	.4068 11-06-95	74.93			

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	APRIL 1996		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52440	SODIUM VAPOR FRUIT HILL	AV	NO CHARGE 0019-00	ALL NIGH	123 DAYS @ DATE	.4068 12-29-95	52.27	
074XINSTL ORDER	27500 51933	SODIUM VAPOR TUCKWOTTON	ST	NO CHARGE 0002-00	ALL NIGH	43 DAYS @ DATE	.4068 03-19-96	18.16	
074XINSTL ORDER	27500 52409	SODIUM VAPOR TERRACE	AV	NO CHARGE 0002-00	ALL NIGH	33 DAYS @ DATE	.4068 03-29-96	13.92	
074XINSTL ORDER	27500 52404	SODIUM VAPOR LAUREL HILL	AV	NO CHARGE 0022-00	ALL NIGH	33 DAYS @ DATE	.4068 03-29-96	13.92	
074XINSTL ORDER	27500 52404	SODIUM VAPOR LAUREL HILL	AV	NO CHARGE 0019-00	ALL NIGH	33 DAYS @ DATE	.4068 03-29-96	13.92	
074XINSTL ORDER	27500 52404	SODIUM VAPOR LAUREL HILL	AV	NO CHARGE 0021-00	ALL NIGH	33 DAYS @ DATE	.4068 03-29-96	13.92	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		139
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XINSTL ORDER	27500 52404	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0018-00	ALL NIGH	33 DAYS @ DATE	.4068 03-29-96	13.92		
074XINSTL ORDER	27500 52404	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0017-00	ALL NIGH	33 DAYS @ DATE	.4068 03-29-96	13.92		
074XINSTL ORDER	27500 52374	SODIUM VAPOR FALCONER ST	NO CHARGE 0001-00	ALL NIGH	33 DAYS @ DATE	.4068 03-29-96	13.92		
074XINSTL ORDER	27500 52421	SODIUM VAPOR JASTRAM ST	NO CHARGE 0036-00	ALL NIGH	29 DAYS @ DATE	.4068 04-02-96	12.24		
074XINSTL ORDER	27500 52421	SODIUM VAPOR JASTRAM ST	NO CHARGE 0030-00	ALL NIGH	29 DAYS @ DATE	.4068 04-02-96	12.24		
074XINSTL ORDER	27500 51930	SODIUM VAPOR SO MAIN ST	NO CHARGE 0003-00	ALL NIGH	28 DAYS @ DATE	.4068 04-03-96	11.81		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1996		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
006TREM ORDER	52212	63000	MERCURY VAPOR SNOW	METAL ST 0002-50	ALL NIGH 70 DAYS @ DATE	1.2329 02-20-96		90.41	
					TOTAL ACTIVITY FOR MONTH			1,400.77C	

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	APRIL	1996	141
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003T	4	4000	MERCURY VAPOR	METAL	ALL NIGHT	174.73	14.5608	59.04	
003X	465	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	70.33	5.8608	2,818.04	
070T	4	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	57.10	
070X	5458	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.89	5.4908	30,435.45	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	170.29	14.1908	14.28	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	170.29	14.1908	14.28	
071X	137	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	71.95	5.9958	838.34	
004T	46	8000	MERCURY VAPOR	METAL	ALL NIGHT	195.89	16.3242	765.55	
004X	207	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	91.49	7.6242	1,644.09	
004R	20	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	195.89	16.3242	332.85	
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	186.19	15.5158	392.18	
072T	60	9600	SODIUM VAPOR	METAL	ALL NIGHT	186.19	15.5158	941.21	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1996	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	2465	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	81.79	6.8158	17,222.47		
017T	66	15000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	1,536.67		
017X	52	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	758.30		
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	438.54	36.5450	189.31		
005T	225	22000	MERCURY VAPOR	METAL	ALL NIGHT	271.47	22.6225	5,239.69		
005X	285	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	167.07	13.9225	4,157.44		
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	418.07	34.8392	1,121.40		
074T	1006	27500	SODIUM VAPOR	METAL	ALL NIGHT	252.88	21.0733	21,653.70		
074X	3002	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	148.48	12.3733	38,499.30		
093T	5	27500	SODIUM VAPOR	METAL	ALL NIGHT	401.36	33.4467	171.74		
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	296.96	24.7467	153.90		
075T	35	50000	SODIUM VAPOR	METAL	ALL NIGHT	312.16	26.0133	934.74		

ACCOUNT NUMBER 49-60100-85000-0		CUSTOMER NAME CITY OF PROVIDENCE		SERVICE COMMUNITY PROVIDENCE		RATE S07	BILLING MONTH APRIL 1996		PAGE 143
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	87	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	207.76	17.3133	1,566.59	
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	224.61	18.7175	931.73	
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	450.00	37.5000	2,502.75	
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	397.80	33.1500	69.51	
							MONTHLY CHARGES	135,021.65	
							MONTHLY ACTIVITY	1,400.77CR	
							TOTAL	133,620.88	
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.									