

SEP 91

Account Number

60100 85000 00

Amount Enclosed

\$

Amount Now Due

\$121928.75

**Narragansett Electric**

A New England Electric System company

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012192875

Bill Payable
Upon Receipt8 2 16
3 RAReturn 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 PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 941-1400

Amount Now Due

\$121928.75

Account Number

60100 85000 00

Bill Date

SEP 21 1991

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

AUG 31 TO SEP 30 1991 30 DAYS

TYPE OF METER READING

ACTUAL

| METER NUMBER | RATE | METER READING PRESENT | PREVIOUS | KWH USAGE |
|--------------|------|--------------------------|----------|--------------|
| 999999999 | S 7 | 0 | 0 | 987657 |

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

OCTOBER 21

PLEASE MAIL BY

OCTOBER 16

AVERAGE KWH

USAGE PER DAY

MONTH KWH

SEP 91 32921

AUG 28652

JUL 25671

JUN 24992

MAY 25478

APR 31034

MAR 35537

FEB 38819

JAN 91 39838

DEC 39049

NOV 44806

OCT 39997

SEP 90 36777

| PREVIOUS BALANCE | | |
|------------------|----------|--------------|
| PAYMENT | 08/29/91 | \$ 236339.42 |
| ADJUSTMENT | 09/13/91 | -115735.69 |
| PAYMENT | 09/19/91 | -1393.69 |
| BALANCE FORWARD | | -117745.92 |
| | | 1464.12 |

| | | |
|-------------------------------|-----------------------|--------------|
| USAGE CHARGE: | 987657 KWH X .11050= | 109137.66 |
| FUEL CHARGE: | 987657 KWH X .01069= | 10558.05 |
| OCA CHARGE: | 987657 KWH X .00121= | 1195.06 |
| RATE SETTLEMENT CREDIT: | 987657 KWH X -.00057= | -562.96 |
| UCCA CHARGE: | 987657 KWH X .00012= | 118.52 |
| RHODE ISLAND SVC TAX - EXEMPT | | |
| INTEREST CHARGE: | 1464.12 X 1.25%= | 18.30 |
| TOTAL CURRENT AMOUNT | | \$ 120464.63 |

TOTAL ACCOUNT BALANCE \$ 121928.75

IF YOU HAVE AN ELECTRIC WATER HEATER, AUTUMN IS A GOOD TIME TO WRAP IT AND INSULATE YOUR HOT WATER PIPES WITH FOAM TUBING. YOUR HOME WILL BE BETTER PREPARED FOR THE COLDER WEATHER--AND YOU'LL SAVE AN AVERAGE OF 3 TO 10 PERCENT ON YOUR ANNUAL WATER HEATING BILL. THE INSULATION MATERIALS NEEDED, AND INSTRUCTIONS, ARE AVAILABLE AT MOST HARDWARE STORES.

IN CITY COUNCIL

OCT 17 1991

APPROVED:

Richard R. Clement

CLERK

FILED

OCT 3 11 28 AM '91

DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

If you or anyone presently and normally living in your home is **seriously ill**, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at our toll free number shown on the reverse side.

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

If all residents in your household are 65 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at our toll free number shown on the reverse side.

EXPLANATION OF BILLING TERMS

| | |
|------------------------|---|
| KWH | Kilowatthour, a basic unit of electricity used. |
| Customer Charge | The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use. |
| Usage Charge | The portion of your bill that covers the cost of the electricity you used during the service period. |
| Fuel Charge | The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil. |
| UCCA | Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island. |
| OCA | Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal. |
| 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 accomodate your largest electric load. |

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 | | 507 | SEPTEMBER 1991 | 1 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 103XREMOV ORDER | | 4000 59330 | MERCURY VAPOR GLADSTONE | NO CHARGE ST 0004-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 103XREMOV ORDER | | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0013-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 103XREMOV ORDER | | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0014-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 103XREMOV ORDER | | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0015-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 103XREMOV ORDER | | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0016-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 103XREMOV ORDER | | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0017-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 103XREMOV ORDER | | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0018-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |

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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 | | 507 | SEPTEMBER 1991 | 2 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 003XREMOV ORDER | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST | 0019-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST | 0020-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | 4000 59348 | MERCURY VAPOR CHAPMAN | NO CHARGE ST | 0021-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | 4000 59349 | MERCURY VAPOR CHAPMAN | NO CHARGE ST | 0026-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | 4000 59349 | MERCURY VAPOR CHAPMAN | NO CHARGE ST | 0027-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | 4000 59349 | MERCURY VAPOR CHAPMAN | NO CHARGE ST | 0028-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | 4000 59349 | MERCURY VAPOR CHAPMAN | NO CHARGE ST | 0029-00 | ALL NIGH | 60 DAYS @ DATE | .1453 08-02-91 | 9.71CR |

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 | SEPTEMBER 1991 | 3 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 003XREMOV ORDER | | 4000 59350 | MERCURY VAPOR VIRGINIA | NO CHARGE AV 0003-00 | ALL NIGH | 60 DAYS DATE | @ .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | | 4000 59351 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0009-00 | ALL NIGH | 60 DAYS DATE | @ .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | | 4000 59351 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0010-00 | ALL NIGH | 60 DAYS DATE | @ .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | | 4000 59351 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0011-00 | ALL NIGH | 60 DAYS DATE | @ .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | | 4000 59351 | MERCURY VAPOR CHAPMAN | NO CHARGE ST 0012-00 | ALL NIGH | 60 DAYS DATE | @ .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | | 4000 59356 | MERCURY VAPOR OXFORD | NO CHARGE ST 0011-00 | ALL NIGH | 60 DAYS DATE | @ .1453 08-02-91 | 9.71CR |
| 003XREMOV ORDER | | 4000 59358 | MERCURY VAPOR OCEAN | NO CHARGE ST 0063-00 | ALL NIGH | 56 DAYS DATE | @ .1453 08-06-91 | 9.07CR |

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 | | 507 | SEPTEMBER 1991 | 4 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 003X | REMOV ORDER | 4000 59358 | MERCURY VAPOR OCEAN | NO CHARGE ST 0064-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |
| 003X | REMOV ORDER | 4000 59358 | MERCURY VAPOR OCEAN | NO CHARGE ST 0065-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |
| 003X | REMOV ORDER | 4000 59359 | MERCURY VAPOR OXFORD | NO CHARGE ST 0004-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |
| 003X | REMOV ORDER | 4000 59359 | MERCURY VAPOR OXFORD | NO CHARGE ST 0006-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |
| 003X | REMOV ORDER | 4000 59359 | MERCURY VAPOR OXFORD | NO CHARGE ST 0007-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |
| 003X | REMOV ORDER | 4000 59359 | MERCURY VAPOR OXFORD | NO CHARGE ST 0008-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |
| 003X | REMOV ORDER | 4000 59359 | MERCURY VAPOR OXFORD | NO CHARGE ST 0009-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |

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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 | SEPTEMBER 1991 | 5 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 003XREMOV ORDER | | 4000 59359 | MERCURY VAPOR OXFORD | NO CHARGE ST 0010-00 | ALL NIGH | 56 DAYS @ DATE | .1453 08-06-91 | 9.07CR |
| 003XREMOV ORDER | | 4000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0001-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | | 4000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0002-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | | 4000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0003-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | | 4000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0018-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | | 4000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0019-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | | 4000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0020-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |

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 | | 507 | SEPTEMBER 1991 | 6 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 003XREMOV ORDER | 4000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0020-50 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | 4000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0028-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | 4000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0029-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | 4000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0030-00 | ALL NIGH | 54 DAYS @ DATE | .1453 08-08-91 | 8.75CR |
| 003XREMOV ORDER | 4000 59393 | MERCURY VAPOR PAVILION | NO CHARGE AV | 0025-00 | ALL NIGH | 49 DAYS @ DATE | .1453 08-13-91 | 7.94CR |
| 003XREMOV ORDER | 4000 59393 | MERCURY VAPOR PAVILION | NO CHARGE AV | 0026-00 | ALL NIGH | 49 DAYS @ DATE | .1453 08-13-91 | 7.94CR |
| 003XREMOV ORDER | 4000 59393 | MERCURY VAPOR PAVILION | NO CHARGE AV | 0027-00 | ALL NIGH | 49 DAYS @ DATE | .1453 08-13-91 | 7.94CR |

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 | SEPTEMBER 1991 | 7 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 003X ORDER | REMOV 59393 | 4000 | MERCURY VAPOR PAVILION | NO CHARGE AV 0028-00 | ALL NIGH | 49 DAYS DATE | @ .1453 08-13-91 | 7.94CR |
| 003X ORDER | REMOV 59405 | 4000 | MERCURY VAPOR SANDRINGHAM | NO CHARGE ST 0014-00 | ALL NIGH | 26 DAYS DATE | @ .1453 09-05-91 | 4.24CR |
| 070X ORDER | INSTL 59330 | 4000 | SODIUM VAPOR GLADSTONE | NO CHARGE ST 0004-00 | ALL NIGH | 60 DAYS DATE | @ .1548 08-02-91 | 9.80 |
| 070X ORDER | INSTL 59348 | 4000 | SODIUM VAPOR CHAPMAN | NO CHARGE ST 0013-00 | ALL NIGH | 60 DAYS DATE | @ .1548 08-02-91 | 9.80 |
| 070X ORDER | INSTL 59348 | 4000 | SODIUM VAPOR CHAPMAN | NO CHARGE ST 0014-00 | ALL NIGH | 60 DAYS DATE | @ .1548 08-02-91 | 9.80 |
| 070X ORDER | INSTL 59348 | 4000 | SODIUM VAPOR CHAPMAN | NO CHARGE ST 0015-00 | ALL NIGH | 60 DAYS DATE | @ .1548 08-02-91 | 9.80 |
| 070X ORDER | INSTL 59348 | 4000 | SODIUM VAPOR CHAPMAN | NO CHARGE ST 0016-00 | ALL NIGH | 60 DAYS DATE | @ .1548 08-02-91 | 9.80 |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|-----------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 9-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | SEPTEMBER 1991 | 8 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59348 | CHAPMAN | ST 0017-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59348 | CHAPMAN | ST 0018-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59348 | CHAPMAN | ST 0019-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59348 | CHAPMAN | ST 0020-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59348 | CHAPMAN | ST 0021-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59349 | CHAPMAN | ST 0022-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59349 | CHAPMAN | ST 0023-00 | | DATE | 08-02-91 | |

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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 | | 507 | SEPTEMBER 1991 | 9 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59349 | CHAPMAN ST | 0024-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59349 | CHAPMAN ST | 0026-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59349 | CHAPMAN ST | 0027-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59349 | CHAPMAN ST | 0028-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59349 | CHAPMAN ST | 0029-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59350 | VIRGINIA AV | 0003-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59351 | CHAPMAN ST | 0009-00 | | DATE | 08-02-91 | |

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 | | 507 | SEPTEMBER 1991 | 10 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59351 | CHAPMAN | ST 0010-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59351 | CHAPMAN | ST 0011-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59351 | CHAPMAN | ST 0012-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0030-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0032-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0034-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0036-00 | | DATE | 08-02-91 | |

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 | | 507 | SEPTEMBER 1991 | 11 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0038-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0040-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0042-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0044-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59352 | OCEAN | ST 0046-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59353 | OCEAN | ST 0048-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59353 | OCEAN | ST 0050-00 | | DATE | 08-02-91 | |

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 | | 507 | SEPTEMBER 1991 | 12 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59353 | OCEAN | ST 0052-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0010-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0014-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0016-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0018-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0020-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0022-00 | | DATE | 08-02-91 | |

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 | | 507 | SEPTEMBER 1991 | 13 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0024-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0026-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59354 | OCEAN | ST 0028-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59355 | OCEAN | ST 0004-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59355 | OCEAN | ST 0006-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59355 | OCEAN | ST 0008-00 | | DATE | 08-02-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1548 | 9.80 |
| | ORDER | 59356 | OXFORD | ST 0011-00 | | DATE | 08-02-91 | |

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 | SEPTEMBER 1991 | 14 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59358 | OCEAN | ST 0063-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59358 | OCEAN | ST 0064-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59358 | OCEAN | ST 0065-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59359 | OXFORD | ST 0004-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59359 | OXFORD | ST 0006-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59359 | OXFORD | ST 0007-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59359 | OXFORD | ST 0008-00 | | DATE | 08-06-91 | |

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 | | 507 | SEPTEMBER 1991 | 15 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59359 | OXFORD ST | 0009-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 56 DAYS | @ .1548 | 9.14 |
| | ORDER | 59359 | OXFORD ST | 0010-00 | | DATE | 08-06-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59360 | TERMINAL RD | 0002-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0001-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0002-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0003-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0015-00 | | DATE | 08-08-91 | |

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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 | | 507 | SEPTEMBER 1991 | 16 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0018-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0019-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0020-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0020-50 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59361 | OXFORD ST | 0021-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0025-00 | | DATE | 08-08-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .1548 | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0026-00 | | DATE | 08-08-91 | |

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 | | 507 | SEPTEMBER 1991 | 17 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS @ .1548 | | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0027-00 | | DATE 08-08-91 | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS @ .1548 | | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0028-00 | | DATE 08-08-91 | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS @ .1548 | | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0029-00 | | DATE 08-08-91 | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS @ .1548 | | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0030-00 | | DATE 08-08-91 | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS @ .1548 | | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0031-00 | | DATE 08-08-91 | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS @ .1548 | | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0032-00 | | DATE 08-08-91 | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS @ .1548 | | 8.82 |
| | ORDER | 59363 | OXFORD ST | 0033-00 | | DATE 08-08-91 | | |

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 | | 507 | SEPTEMBER 1991 | 18 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .1548 | 8.66 |
| | ORDER | 59364 | OXFORD | ST 0034-00 | | DATE | 08-09-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .1548 | 8.66 |
| | ORDER | 59364 | OXFORD | ST 0035-00 | | DATE | 08-09-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .1548 | 8.66 |
| | ORDER | 59364 | OXFORD | ST 0036-00 | | DATE | 08-09-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .1548 | 8.66 |
| | ORDER | 59364 | OXFORD | ST 0037-00 | | DATE | 08-09-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .1548 | 8.01 |
| | ORDER | 59393 | PAVILION | AV 0025-00 | | DATE | 08-13-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .1548 | 8.01 |
| | ORDER | 59393 | PAVILION | AV 0026-00 | | DATE | 08-13-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .1548 | 8.01 |
| | ORDER | 59393 | PAVILION | AV 0027-00 | | DATE | 08-13-91 | |

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 | | 507 | SEPTEMBER 1991 | 19 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .1548 | 8.01 |
| | ORDER | 59393 | PAVILION AV | 0028-00 | | DATE | 08-13-91 | |
| 070X | INSTL | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 26 DAYS | @ .1548 | 4.25 |
| | ORDER | 59405 | SANDRINGHAM ST | 0014-00 | | DATE | 09-05-91 | |
| 004X | REMOV | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1785 | 12.41CF |
| | ORDER | 59349 | CHAPMAN ST | 0022-00 | | DATE | 08-02-91 | |
| 004X | REMOV | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1785 | 12.41CF |
| | ORDER | 59349 | CHAPMAN ST | 0023-00 | | DATE | 08-02-91 | |
| 004X | REMOV | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1785 | 12.41CF |
| | ORDER | 59349 | CHAPMAN ST | 0024-00 | | DATE | 08-02-91 | |
| 004X | REMOV | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1785 | 12.41CF |
| | ORDER | 59352 | OCEAN ST | 0030-00 | | DATE | 08-02-91 | |
| 004X | REMOV | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 60 DAYS | @ .1785 | 12.41CF |
| | ORDER | 59352 | OCEAN ST | 0032-00 | | DATE | 08-02-91 | |

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 | | 507 | SEPTEMBER 1991 | 20 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 004XREMOV ORDER | 8000 59352 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0034-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59352 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0036-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59352 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0038-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59352 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0040-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59352 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0042-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59352 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0044-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59352 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0046-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |

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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 | | 507 | SEPTEMBER 1991 | 21 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 004XREMOV ORDER | 8000 59353 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0048-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59353 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0050-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59353 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0052-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0010-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0014-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0016-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0018-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|--------------------|------------------|------------------------|-----------------|-------------------|--------------|-----------------|----------------------|---------|
| +9-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | SEPTEMBER 1991 | 22 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 104XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0020-00 | ALL NIGH | 60 DAYS DATE | @ .1785 08-02-91 | 12.41CR |
| 104XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0022-00 | ALL NIGH | 60 DAYS DATE | @ .1785 08-02-91 | 12.41CR |
| 104XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0024-00 | ALL NIGH | 60 DAYS DATE | @ .1785 08-02-91 | 12.41CR |
| 104XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0026-00 | ALL NIGH | 60 DAYS DATE | @ .1785 08-02-91 | 12.41CR |
| 104XREMOV ORDER | 8000 59354 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0028-00 | ALL NIGH | 60 DAYS DATE | @ .1785 08-02-91 | 12.41CR |
| 104XREMOV ORDER | 8000 59355 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0004-00 | ALL NIGH | 60 DAYS DATE | @ .1785 08-02-91 | 12.41CR |
| 104XREMOV ORDER | 8000 59355 | MERCURY VAPOR OCEAN | NO CHARGE ST | 0006-00 | ALL NIGH | 60 DAYS DATE | @ .1785 08-02-91 | 12.41CR |

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 | | 507 | SEPTEMBER 1991 | 23 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 004X | REMOV ORDER | 8000 59355 | MERCURY VAPOR OCEAN | NO CHARGE ST 0008-00 | ALL NIGH | 60 DAYS @ DATE | .1785 08-02-91 | 12.41CR |
| 004X | REMOV ORDER | 8000 59360 | MERCURY VAPOR TERMINAL | NO CHARGE RD 0002-00 | ALL NIGH | 54 DAYS @ DATE | .1785 08-08-91 | 11.18CR |
| 004X | REMOV ORDER | 8000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0015-00 | ALL NIGH | 54 DAYS @ DATE | .1785 08-08-91 | 11.18CR |
| 004X | REMOV ORDER | 8000 59361 | MERCURY VAPOR OXFORD | NO CHARGE ST 0021-00 | ALL NIGH | 54 DAYS @ DATE | .1785 08-08-91 | 11.18CR |
| 004X | REMOV ORDER | 8000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST 0027-00 | ALL NIGH | 54 DAYS @ DATE | .1785 08-08-91 | 11.18CR |
| 004X | REMOV ORDER | 8000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST 0031-00 | ALL NIGH | 54 DAYS @ DATE | .1785 08-08-91 | 11.18CR |
| 004X | REMOV ORDER | 8000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST 0032-00 | ALL NIGH | 54 DAYS @ DATE | .1785 08-08-91 | 11.18CR |

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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 | | 507 | SEPTEMBER 1991 | 24 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 004XREMOV ORDER | 8000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0033-00 | ALL NIGH | 54 DAYS @ DATE | .1785 08-08-91 | 11.18CR |
| 004XREMOV ORDER | 8000 59364 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0034-00 | ALL NIGH | 53 DAYS @ DATE | .1785 08-09-91 | 10.98CR |
| 004XREMOV ORDER | 8000 59364 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0035-00 | ALL NIGH | 53 DAYS @ DATE | .1785 08-09-91 | 10.98CR |
| 004XREMOV ORDER | 8000 59364 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0036-00 | ALL NIGH | 53 DAYS @ DATE | .1785 08-09-91 | 10.98CR |
| 004XREMOV ORDER | 8000 59364 | MERCURY VAPOR OXFORD | NO CHARGE ST | 0037-00 | ALL NIGH | 53 DAYS @ DATE | .1785 08-09-91 | 10.98CR |
| 005XREMOV ORDER | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0003-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |
| 005XREMOV ORDER | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0005-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |

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 | | 507 | SEPTEMBER 1991 | 25 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 105XREMOV ORDER | | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0007-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |
| 105XREMOV ORDER | | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0009-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |
| 105XREMOV ORDER | | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0011-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |
| 105XREMOV ORDER | | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0011-50 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |
| 105XREMOV ORDER | | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0013-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |
| 105XREMOV ORDER | | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0015-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |
| 105XREMOV ORDER | | 22000 59365 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0019-00 | ALL NIGH | 55 DAYS @ DATE | .3054 08-07-91 | 20.34CR |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|-----------------|------------------------|--------------------|-----------------------------|-------------------------|--------------|------------------|-----------------------------|---------|
| 9-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | SEPTEMBER 1991 | 26 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 05X | REMOV ORDER | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0023-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 05X | REMOV ORDER | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0024-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 05X | REMOV ORDER | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0031-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 05X | REMOV ORDER | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0037-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 05X | REMOV ORDER | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0041-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 05X | REMOV ORDER | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0045-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 05X | REMOV ORDER | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0049-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |

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 | SEPTEMBER 1991 | 27 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 005XREMOV ORDER | | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0053-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 005XREMOV ORDER | | 22000 59366 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0057-00 | ALL NIGH | 55 DAYS DATE | @ .3054 08-07-91 | 20.34CF |
| 005XREMOV ORDER | | 22000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST 0025-00 | ALL NIGH | 54 DAYS DATE | @ .3054 08-08-91 | 19.98CF |
| 005XREMOV ORDER | | 22000 59363 | MERCURY VAPOR OXFORD | NO CHARGE ST 0026-00 | ALL NIGH | 54 DAYS DATE | @ .3054 08-08-91 | 19.98CF |
| 005XREMOV ORDER | | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0059-00 | ALL NIGH | 54 DAYS DATE | @ .3054 08-08-91 | 19.98CF |
| 005XREMOV ORDER | | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0063-00 | ALL NIGH | 54 DAYS DATE | @ .3054 08-08-91 | 19.98CF |
| 005XREMOV ORDER | | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0065-00 | ALL NIGH | 54 DAYS DATE | @ .3054 08-08-91 | 19.98CF |

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 | SEPTEMBER 1991 | 28 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 005XREMOV ORDER | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0067-00 | ALL NIGH | 54 DAYS @ DATE | .3054 08-08-91 | 19.98CR |
| 005XREMOV ORDER | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0071-00 | ALL NIGH | 54 DAYS @ DATE | .3054 08-08-91 | 19.98CR |
| 005XREMOV ORDER | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0077-00 | ALL NIGH | 54 DAYS @ DATE | .3054 08-08-91 | 19.98CR |
| 005XREMOV ORDER | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0081-00 | ALL NIGH | 54 DAYS @ DATE | .3054 08-08-91 | 19.98CR |
| 005XREMOV ORDER | 22000 59367 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0085-00 | ALL NIGH | 54 DAYS @ DATE | .3054 08-08-91 | 19.98CR |
| 005XREMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0089-00 | ALL NIGH | 53 DAYS @ DATE | .3054 08-09-91 | 19.61CR |
| 005XREMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV | 0093-00 | ALL NIGH | 53 DAYS @ DATE | .3054 08-09-91 | 19.61CR |

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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 | | 507 | SEPTEMBER 1991 | 29 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 005X | REMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0095-00 | ALL NIGH | 53 DAYS DATE | @ .3054 08-09-91 | 19.61CR |
| 005X | REMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0105-00 | ALL NIGH | 53 DAYS DATE | @ .3054 08-09-91 | 19.61CR |
| 005X | REMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0109-00 | ALL NIGH | 53 DAYS DATE | @ .3054 08-09-91 | 19.61CR |
| 005X | REMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0113-00 | ALL NIGH | 53 DAYS DATE | @ .3054 08-09-91 | 19.61CR |
| 005X | REMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0119-00 | ALL NIGH | 53 DAYS DATE | @ .3054 08-09-91 | 19.61CR |
| 005X | REMOV ORDER | 22000 59368 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0123-00 | ALL NIGH | 53 DAYS DATE | @ .3054 08-09-91 | 19.61CR |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0127-00 | ALL NIGH | 49 DAYS DATE | @ .3054 08-13-91 | 18.14CR |

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 | | 507 | SEPTEMBER 1991 | 30 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0131-00 | ALL NIGH | 49 DAYS @ DATE | .3054 08-13-91 | 18.14CR |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0132-00 | ALL NIGH | 49 DAYS @ DATE | .3054 08-13-91 | 18.14CR |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0135-00 | ALL NIGH | 49 DAYS @ DATE | .3054 08-13-91 | 18.14CR |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0139-00 | ALL NIGH | 49 DAYS @ DATE | .3054 08-13-91 | 18.14CR |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0143-00 | ALL NIGH | 49 DAYS @ DATE | .3054 08-13-91 | 18.14CR |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0147-00 | ALL NIGH | 49 DAYS @ DATE | .3054 08-13-91 | 18.14CR |
| 005X | REMOV ORDER | 22000 59372 | MERCURY VAPOR BLACKSTONE | NO CHARGE BV 0151-00 | ALL NIGH | 49 DAYS @ DATE | .3054 08-13-91 | 18.14CR |

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 | | 507 | SEPTEMBER 1991 | 31 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 005XREMOV ORDER | | 22000 59372 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0153-00 | ALL NIGH | 49 DAYS DATE | @ .3054 08-13-91 | 18.14CR |
| 005XREMOV ORDER | | 22000 59373 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0116-00 | ALL NIGH | 49 DAYS DATE | @ .3054 08-13-91 | 18.14CR |
| 005XREMOV ORDER | | 22000 59373 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0120-00 | ALL NIGH | 49 DAYS DATE | @ .3054 08-13-91 | 18.14CR |
| 005XREMOV ORDER | | 22000 59373 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0124-00 | ALL NIGH | 49 DAYS DATE | @ .3054 08-13-91 | 18.14CR |
| 005XREMOV ORDER | | 22000 59373 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0128-00 | ALL NIGH | 49 DAYS DATE | @ .3054 08-13-91 | 18.14CR |
| 005XREMOV ORDER | | 22000 59369 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0102-00 | ALL NIGH | 48 DAYS DATE | @ .3054 08-14-91 | 17.79CR |
| 005XREMOV ORDER | | 22000 59369 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0104-00 | ALL NIGH | 48 DAYS DATE | @ .3054 08-14-91 | 17.79CR |

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 | SEPTEMBER 1991 | 32 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 005XREMOV ORDER | 22000 59369 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0108-00 | ALL NIGH | 48 DAYS DATE | @ .3054 08-14-91 | 17.79CR | | |
| 005XREMOV ORDER | 22000 59369 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0112-00 | ALL NIGH | 48 DAYS DATE | @ .3054 08-14-91 | 17.79CR | | |
| 005XREMOV ORDER | 22000 59369 | MERCURY VAPOR BLACKSTONE BV | NO CHARGE 0114-00 | ALL NIGH | 48 DAYS DATE | @ .3054 08-14-91 | 17.79CR | | |
| 005XREMOV ORDER | 22000 59371 | MERCURY VAPOR WINGATE RD | NO CHARGE 0008-00 | ALL NIGH | 48 DAYS DATE | @ .3054 08-14-91 | 17.79CR | | |
| 005XREMOV ORDER | 22000 59342 | MERCURY VAPOR NARRAGANSETT BV | NO CHARGE 0029-00 | ALL NIGH | 47 DAYS DATE | @ .3054 08-15-91 | 17.41CR | | |
| 005XREMOV ORDER | 22000 59394 | MERCURY VAPOR INTERVALE RD | NO CHARGE 0009-00 | ALL NIGH | 35 DAYS DATE | @ .3054 08-27-91 | 13.03CR | | |
| 005XREMOV ORDER | 22000 59396 | MERCURY VAPOR BALCKSTONE BV | NO CHARGE 0066-00 | ALL NIGH | 28 DAYS DATE | @ .3054 09-03-91 | 10.46CR | | |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | SEPTEMBER 1991 | 33 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 005X | REMOV ORDER | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3054 | 10.46CR |
| | | 59396 | BALCKSTONE | BV 0068-00 | | DATE | 09-03-91 | |
| 005X | REMOV ORDER | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3054 | 10.46CR |
| | | 59396 | BALCKSTONE | BV 0070-00 | | DATE | 09-03-91 | |
| 005X | REMOV ORDER | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3054 | 10.46CR |
| | | 59396 | BALCKSTONE | BV 0072-00 | | DATE | 09-03-91 | |
| 005X | REMOV ORDER | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3054 | 10.46CR |
| | | 59396 | BALCKSTONE | BV 0074-00 | | DATE | 09-03-91 | |
| 005X | REMOV ORDER | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3054 | 10.46CR |
| | | 59396 | BALCKSTONE | BV 0078-00 | | DATE | 09-03-91 | |
| 005X | REMOV ORDER | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3054 | 10.46CR |
| | | 59396 | BALCKSTONE | BV 0080-00 | | DATE | 09-03-91 | |
| 005X | REMOV ORDER | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3054 | 10.46CR |
| | | 59396 | BALCKSTONE | BV 0082-00 | | DATE | 09-03-91 | |

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 | | 507 | SEPTEMBER 1991 | 34 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59365 | BLACKSTONE | BV 0003-00 | | DATE | 08-07-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59365 | BLACKSTONE | BV 0005-00 | | DATE | 08-07-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59365 | BLACKSTONE | BV 0007-00 | | DATE | 08-07-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59365 | BLACKSTONE | BV 0009-00 | | DATE | 08-07-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59365 | BLACKSTONE | BV 0011-00 | | DATE | 08-07-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59365 | BLACKSTONE | BV 0011-50 | | DATE | 08-07-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59365 | BLACKSTONE | BV 0013-00 | | DATE | 08-07-91 | |

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | SEPTEMBER 1991 | 35 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | | 59365 | BLACKSTONE | BV 0015-00 | | DATE | 08-07-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | | 59365 | BLACKSTONE | BV 0019-00 | | DATE | 08-07-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | | 59366 | BLACKSTONE | BV 0023-00 | | DATE | 08-07-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | | 59366 | BLACKSTONE | BV 0024-00 | | DATE | 08-07-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | | 59366 | BLACKSTONE | BV 0031-00 | | DATE | 08-07-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | | 59366 | BLACKSTONE | BV 0037-00 | | DATE | 08-07-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | | 59366 | BLACKSTONE | BV 0041-00 | | DATE | 08-07-91 | |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| +9-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | S07 | SEPTEMBER 1991 | 36 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 107X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59366 | BLACKSTONE | BV 0045-00 | | DATE | 08-07-91 | |
| 107X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59366 | BLACKSTONE | BV 0049-00 | | DATE | 08-07-91 | |
| 107X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59366 | BLACKSTONE | BV 0053-00 | | DATE | 08-07-91 | |
| 107X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 55 DAYS | @ .3317 | 20.52 |
| | ORDER | 59366 | BLACKSTONE | BV 0057-00 | | DATE | 08-07-91 | |
| 107X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0059-00 | | DATE | 08-08-91 | |
| 107X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0063-00 | | DATE | 08-08-91 | |
| 107X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0065-00 | | DATE | 08-08-91 | |

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 | | 507 | SEPTEMBER 1991 | 37 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0067-00 | | DATE | 08-08-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0071-00 | | DATE | 08-08-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0077-00 | | DATE | 08-08-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0081-00 | | DATE | 08-08-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 54 DAYS | @ .3317 | 20.15 |
| | ORDER | 59367 | BLACKSTONE | BV 0085-00 | | DATE | 08-08-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0089-00 | | DATE | 08-09-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0093-00 | | DATE | 08-09-91 | |

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 | | 507 | SEPTEMBER 1991 | 38 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0095-00 | | DATE | 08-09-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0105-00 | | DATE | 08-09-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0109-00 | | DATE | 08-09-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0113-00 | | DATE | 08-09-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0119-00 | | DATE | 08-09-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 53 DAYS | @ .3317 | 19.79 |
| | ORDER | 59368 | BLACKSTONE | BV 0123-00 | | DATE | 08-09-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE | BV 0127-00 | | DATE | 08-13-91 | |

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 | | 507 | SEPTEMBER 1991 | 39 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE BV | 0131-00 | | DATE | 08-13-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE BV | 0132-00 | | DATE | 08-13-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE BV | 0135-00 | | DATE | 08-13-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE BV | 0139-00 | | DATE | 08-13-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE BV | 0143-00 | | DATE | 08-13-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE BV | 0147-00 | | DATE | 08-13-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | ORDER | 59372 | BLACKSTONE BV | 0151-00 | | DATE | 08-13-91 | |

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 | | 507 | SEPTEMBER 1991 | 40 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | | 59372 | BLACKSTONE BV | 0153-00 | | DATE | 08-13-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | | 59373 | BLACKSTONE BV | 0116-00 | | DATE | 08-13-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | | 59373 | BLACKSTONE BV | 0120-00 | | DATE | 08-13-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | | 59373 | BLACKSTONE BV | 0124-00 | | DATE | 08-13-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 49 DAYS | @ .3317 | 18.30 |
| | | 59373 | BLACKSTONE BV | 0128-00 | | DATE | 08-13-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 48 DAYS | @ .3317 | 17.93 |
| | | 59369 | BLACKSTONE BV | 0102-00 | | DATE | 08-14-91 | |
| 007X | INSTL ORDER | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 48 DAYS | @ .3317 | 17.93 |
| | | 59369 | BLACKSTONE BV | 0104-00 | | DATE | 08-14-91 | |

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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 | | 507 | SEPTEMBER 1991 | 41 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 48 DAYS | @ .3317 | 17.93 |
| | ORDER | 59369 | BLACKSTONE | BV 0108-00 | | DATE | 08-14-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 48 DAYS | @ .3317 | 17.93 |
| | ORDER | 59369 | BLACKSTONE | BV 0112-00 | | DATE | 08-14-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 48 DAYS | @ .3317 | 17.93 |
| | ORDER | 59369 | BLACKSTONE | BV 0114-00 | | DATE | 08-14-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 48 DAYS | @ .3317 | 17.93 |
| | ORDER | 59371 | WINGATE | RD 0008-00 | | DATE | 08-14-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 47 DAYS | @ .3317 | 17.56 |
| | ORDER | 59342 | NARRAGANSETT | BV 0029-00 | | DATE | 08-15-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 35 DAYS | @ .3317 | 13.11 |
| | ORDER | 59394 | INTERVALE | RD 0009-00 | | DATE | 08-27-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0066-00 | | DATE | 09-03-91 | |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|-----------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 9-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | SEPTEMBER 1991 | 42 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0068-00 | | DATE | 09-03-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0070-00 | | DATE | 09-03-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0072-00 | | DATE | 09-03-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0074-00 | | DATE | 09-03-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0078-00 | | DATE | 09-03-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0080-00 | | DATE | 09-03-91 | |
| 007X | INSTL | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGH | 28 DAYS | @ .3317 | 10.51 |
| | ORDER | 59396 | BALCKSTONE | BV 0082-00 | | DATE | 09-03-91 | |

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 | | 507 | SEPTEMBER 1991 | 43 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 006H ORDER | REMOV 59390 | 63000 | MERCURY VAPOR W EXCHANGE | METAL ST 0007-00 | ALL NIGH | 27 DAYS DATE | @ .6914 09-04-91 | 23.11CR |
| 006H ORDER | REMOV 59390 | 63000 | MERCURY VAPOR W EXCHANGE | METAL ST 0008-00 | ALL NIGH | 27 DAYS DATE | @ .6914 09-04-91 | 23.11CR |
| 006H ORDER | REMOV 59390 | 63000 | MERCURY VAPOR W EXCHANGE | METAL ST 0009-00 | ALL NIGH | 27 DAYS DATE | @ .6914 09-04-91 | 23.11CR |
| | | | | | TOTAL ACTIVITY | FOR MONTH | | 174.91CR |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | PAGE |
|-----------------|------------------------|--------------------|---------------|-------------------|--------------|------------------|-----------------------------|-----------|
| 9-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | 507 | SEPTEMBER 1991 | 44 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 050H | 4 | 1000 | INCANDESCENT | METAL | ALL NIGHT | 66.84 | 5.5700 | 24.16 |
| 003B | 1 | 4000 | MERCURY VAPOR | WOOD | ALL NIGHT | 90.24 | 7.5200 | 8.04 |
| 003H | 19 | 4000 | MERCURY VAPOR | METAL | ALL NIGHT | 90.24 | 7.5200 | 152.82 |
| 003X | 6463 | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 53.04 | 4.4200 | 31,949.06 |
| 003D | 1 | 4000 | MERCURY VAPOR | RUSTIC | ALL NIGHT | 90.24 | 7.5200 | 8.04 |
| 070X | 185 | 4000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 56.52 | 4.7100 | 921.00 |
| 050H | 1 | 4000 | SODIUM VAPOR | METAL | ALL NIGHT | 66.84 | 5.5700 | 5.84 |
| 045X | 221 | 5800 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 65.40 | 5.4500 | 1,287.49 |
| 004A | 2 | 8000 | MERCURY VAPOR | WOOD | ALL NIGHT | 102.36 | 8.5300 | 18.86 |
| 004D | 23 | 8000 | MERCURY VAPOR | RUSTIC | ALL NIGHT | 102.36 | 8.5300 | 216.87 |
| 004G | 3 | 8000 | MERCURY VAPOR | METAL | ALL NIGHT | 102.36 | 8.5300 | 28.29 |
| 004H | 70 | 8000 | MERCURY VAPOR | METAL | ALL NIGHT | 102.36 | 8.5300 | 660.04 |

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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 | | 507 | SEPTEMBER 1991 | 45 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 004X | 1696 | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 65.16 | 5.4300 | 10,734.22 |
| 044B | 26 | 10000 | SODIUM VAPOR | WOOD | ALL NIGHT | 107.28 | 8.9400 | 246.40 |
| 044H | 29 | 10000 | SODIUM VAPOR | METAL | ALL NIGHT | 107.28 | 8.9400 | 274.83 |
| 044X | 797 | 10000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 70.08 | 5.8400 | 5,082.31 |
| 017H | 95 | 15000 | MERCURY VAPOR | METAL | ALL NIGHT | 132.12 | 11.0100 | 1,239.73 |
| 017X | 113 | 15000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 94.92 | 7.9100 | 1,124.33 |
| 091H | 10 | 15000 | MERCURY VAPOR | METAL | ALL NIGHT | 227.04 | 18.9200 | 209.60 |
| 064H | 31 | 21000 | MERCURY VAPOR | METAL | ALL NIGHT | 185.52 | 15.4600 | 621.12 |
| 005H | 422 | 22000 | MERCURY VAPOR | METAL | ALL NIGHT | 148.68 | 12.3900 | 6,089.39 |
| 005X | 1303 | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 111.48 | 9.2900 | 14,762.78 |
| 005B | 1 | 22000 | MERCURY VAPOR | WOOD | ALL NIGHT | 148.68 | 12.3900 | 14.43 |
| 092H | 2 | 22000 | MERCURY VAPOR | METAL | ALL NIGHT | 260.16 | 21.6800 | 47.44 |

