

Account Number 60100 85000 00 Amount Enclosed \$ 122,858.99 Amount Now Due \$235280.14



Narragansett Electric

IN CITY COUNCIL
FEB 7 1991

APPROVED:

Remond
CLERK

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0023528014

8 2 16
3 RA
Bill Payable
Upon Receipt

When paying in person, bring entire bill for faster service.
Return the top portion of your bill with your payment.



Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have questions concerning this bill, call (401) 781-0100

<u>SERVICE ADDRESS</u>		<u>SERVICE PERIOD</u>		<u>TYPE OF METER READING</u>	
PROV AREA PROVIDENCE RI		DEC 31 TO JAN 31 1991 31 DAYS		ACTUAL	
<u>Amount Now Due</u>		<u>METER NUMBER</u>		<u>METER READING</u>	
\$235280.14		999999999		PRESENT PREVIOUS	
		S 7		0 0	
				KWH USAGE	
				1234981	
<u>AMOUNT DUE WAS CALCULATED AS FOLLOWS:</u>					
RATE: STREET LIGHTING SERVICE S7					
<u>AVOID INTEREST DATE</u>		<u>PREVIOUS BALANCE</u>		\$ 232724.22	
		PAYMENT		12/27/90	
		BALANCE FORWARD		-121690.00	
				111034.22	
FEBRUARY 22		USAGE CHARGE:		1234981 KWH X .08889=	
		FUEL CHARGE:		1234981 KWH X .00926=	
		OCA CHARGE:		1234981 KWH X .00121=	
				109779.54	
PLEASE MAIL BY				11435.92	
FEBRUARY 17		RHODE ISLAND SVC TAX - EXEMPT		1494.33	
		UCCA CHARGE:		1234981 KWH X .00012=	
		INTEREST CHARGE:		111034.22 X 1.25%=	
				148.20	
AVERAGE KWH				1387.93	
USAGE PER DAY		TOTAL CURRENT AMOUNT		\$ 124245.92	
MONTH KWH		TOTAL ACCOUNT BALANCE		\$ 235280.14	
JAN 91 39838		ENVIRONMENTAL TIP: THE BOOKLET "INDOOR AIR QUALITY AND YOUR HEALTH"			
DEC 39049		CAN HELP YOU UNDERSTAND AND DETECT INDOOR AIR POLLUTANTS IN YOUR			
NOV 44806		HOME. TIPS FOR IMPROVING INDOOR AIR QUALITY ARE ALSO INCLUDED. TO			
OCT 39997		RECEIVE A COPY AT NO CHARGE, WRITE TO: NARRAGANSETT ELECTRIC,			
SEP 36777		"INDOOR AIR QUALITY" BOOKLET, CUSTOMER SERVICE DEPARTMENT,			
AUG 32136		BOX 1438, PROVIDENCE, RI 02901			
JUL 28254					
JUN 28417					
MAY 30605					
APR 35048					
MAR 39656					
FEB 43846					
JAN 90 48342					

FILED
JAN 31 3 04 PM '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 accommodate your largest electrical 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		S07	JANUARY 1991		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0007-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0008-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0009-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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		S07	JANUARY 1991		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0012-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45515	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0013-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45516	MERCURY VAPOR LONGFELLOW ST	NO CHARGE 0014-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45519	MERCURY VAPOR LONGFELLOW TE	NO CHARGE 0001-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45519	MERCURY VAPOR LONGFELLOW TE	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45519	MERCURY VAPOR LONGFELLOW TE	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45521	MERCURY VAPOR MELROSE ST	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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		S07	JANUARY 1991	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	45521	4000	MERCURY VAPOR MELROSE ST	NO CHARGE 0002-50	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X REMOV ORDER	45521	4000	MERCURY VAPOR MELROSE ST	NO CHARGE 0003-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X REMOV ORDER	45521	4000	MERCURY VAPOR MELROSE ST	NO CHARGE 0005-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X REMOV ORDER	45521	4000	MERCURY VAPOR MELROSE ST	NO CHARGE 0005-50	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X REMOV ORDER	45521	4000	MERCURY VAPOR MELROSE ST	NO CHARGE 0006-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X REMOV ORDER	45521	4000	MERCURY VAPOR MELROSE ST	NO CHARGE 0007-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X REMOV ORDER	45521	4000	MERCURY VAPOR MELROSE ST	NO CHARGE 0009-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR

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		S07	JANUARY 1991	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	36 DAYS	@ .1453	23.07CR
		45521	MELROSE	ST 0010-00		DATE	09-18-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	36 DAYS	@ .1453	23.07CR
		45522	MELROSE	ST 0011-00		DATE	09-18-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	36 DAYS	@ .1453	23.07CR
		45522	MELROSE	ST 0012-00		DATE	09-18-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	36 DAYS	@ .1453	23.07CR
		45522	MELROSE	ST 0013-00		DATE	09-18-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	36 DAYS	@ .1453	23.07CR
		45522	MELROSE	ST 0014-00		DATE	09-18-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	36 DAYS	@ .1453	23.07CR
		45522	MELROSE	ST 0016-00		DATE	09-18-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	36 DAYS	@ .1453	23.07CR
		45522	MELROSE	ST 0019-00		DATE	09-18-90	

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	JANUARY 1991		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45522	MERCURY VAPOR MELROSE	NO CHARGE ST 0020-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45522	MERCURY VAPOR MELROSE	NO CHARGE ST 0021-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45523	MERCURY VAPOR MELROSE	NO CHARGE ST 0022-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45523	MERCURY VAPOR MELROSE	NO CHARGE ST 0023-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45523	MERCURY VAPOR MELROSE	NO CHARGE ST 0024-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45523	MERCURY VAPOR MELROSE	NO CHARGE ST 0025-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45523	MERCURY VAPOR MELROSE	NO CHARGE ST 0026-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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		S07	JANUARY 1991		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45523	MERCURY VAPOR MELROSE	NO CHARGE ST 0027-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45523	MERCURY VAPOR MELROSE	NO CHARGE ST 0028-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45524	MERCURY VAPOR MELROSE	NO CHARGE ST 0037-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45524	MERCURY VAPOR MELROSE	NO CHARGE ST 0039-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45524	MERCURY VAPOR MELROSE	NO CHARGE ST 0041-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45613	MERCURY VAPOR THACKERAY	NO CHARGE ST 0001-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45613	MERCURY VAPOR THACKERAY	NO CHARGE ST 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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		S07	JANUARY 1991	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 45613	MERCURY VAPOR THACKERAY ST	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45613	MERCURY VAPOR THACKERAY ST	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45613	MERCURY VAPOR THACKERAY ST	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45613	MERCURY VAPOR THACKERAY ST	NO CHARGE 0006-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45613	MERCURY VAPOR THACKERAY ST	NO CHARGE 0007-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE AV	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE AV	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR

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	S07	JANUARY 1991	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE	NO CHARGE AV 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE	NO CHARGE AV 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE	NO CHARGE AV 0006-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE	NO CHARGE AV 0007-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE	NO CHARGE AV 0008-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE	NO CHARGE AV 0009-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45625	MERCURY VAPOR VERNDALE	NO CHARGE AV 0010-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR

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	S07	JANUARY 1991	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0012-00	ALL NIGHT	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0013-00	ALL NIGHT	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0014-00	ALL NIGHT	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0015-00	ALL NIGHT	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0016-00	ALL NIGHT	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0017-00	ALL NIGHT	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0018-00	ALL NIGHT	36 DAYS DATE	@ .1453 09-18-90	23.07CR

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	S07	JANUARY 1991	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0019-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45626	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0020-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45627	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0021-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45627	4000	MERCURY VAPOR VERNDALE AV	NO CHARGE 0022-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45900	4000	MERCURY VAPOR BERNARD ST	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45900	4000	MERCURY VAPOR BERNARD ST	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45900	4000	MERCURY VAPOR BERNARD ST	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR

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		S07	JANUARY 1991	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	45900	4000	MERCURY VAPOR BERNARD ST	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X REMOV ORDER	45922	4000	MERCURY VAPOR CACTUS ST	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X REMOV ORDER	45922	4000	MERCURY VAPOR CACTUS ST	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X REMOV ORDER	45922	4000	MERCURY VAPOR CACTUS ST	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X REMOV ORDER	45922	4000	MERCURY VAPOR CACTUS ST	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X REMOV ORDER	45922	4000	MERCURY VAPOR CACTUS ST	NO CHARGE 0006-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X REMOV ORDER	45925	4000	MERCURY VAPOR CALLA ST	NO CHARGE 0001-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR

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		S07	JANUARY 1991		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45925	MERCURY VAPOR CALLA ST	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45925	MERCURY VAPOR CALLA ST	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45925	MERCURY VAPOR CALLA ST	NO CHARGE 0003-50	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45925	MERCURY VAPOR CALLA ST	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45925	MERCURY VAPOR CALLA ST	NO CHARGE 0007-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45925	MERCURY VAPOR CALLA ST	NO CHARGE 0008-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 45925	MERCURY VAPOR CALLA ST	NO CHARGE 0009-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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	JANUARY 1991	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 45925	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0010-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X ORDER	REMOV 45926	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0011-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X ORDER	REMOV 45926	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0013-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X ORDER	REMOV 45926	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0014-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X ORDER	REMOV 45926	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0015-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X ORDER	REMOV 45926	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0016-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR
003X ORDER	REMOV 45926	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0017-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90		23.07CR

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		S07	JANUARY 1991		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45926	MERCURY VAPOR CALLA ST	NO CHARGE 0018-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90	23.07CR		
003X	REMOV ORDER	4000 45926	MERCURY VAPOR CALLA ST	NO CHARGE 0019-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90	23.07CR		
003X	REMOV ORDER	4000 45926	MERCURY VAPOR CALLA ST	NO CHARGE 0020-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90	23.07CR		
003X	REMOV ORDER	4000 45928	MERCURY VAPOR CALLA ST	NO CHARGE 0021-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90	23.07CR		
003X	REMOV ORDER	4000 45928	MERCURY VAPOR CALLA ST	NO CHARGE 0022-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90	23.07CR		
003X	REMOV ORDER	4000 45928	MERCURY VAPOR CALLA ST	NO CHARGE 0023-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90	23.07CR		
003X	REMOV ORDER	4000 45928	MERCURY VAPOR CALLA ST	NO CHARGE 0024-00	ALL NIGH136 DAYS DATE	@ .1453 09-18-90	23.07CR		

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	JANUARY 1991		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X ORDER	REMOV 45928	4000	MERCURY VAPOR CALLA	NO CHARGE ST 0025-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X ORDER	REMOV 45932	4000	MERCURY VAPOR CARR	NO CHARGE ST 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X ORDER	REMOV 45932	4000	MERCURY VAPOR CARR	NO CHARGE ST 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X ORDER	REMOV 45932	4000	MERCURY VAPOR CARR	NO CHARGE ST 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X ORDER	REMOV 45932	4000	MERCURY VAPOR CARR	NO CHARGE ST 0006-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X ORDER	REMOV 45932	4000	MERCURY VAPOR CARR	NO CHARGE ST 0007-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X ORDER	REMOV 45932	4000	MERCURY VAPOR CARR	NO CHARGE ST 0008-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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	JANUARY 1991	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 45932	MERCURY VAPOR CARR	NO CHARGE ST 0008-50	ALL NIGH136 DAYS	DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45932	MERCURY VAPOR CARR	NO CHARGE ST 0009-00	ALL NIGH136 DAYS	DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45932	MERCURY VAPOR CARR	NO CHARGE ST 0010-00	ALL NIGH136 DAYS	DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45933	MERCURY VAPOR CARR	NO CHARGE ST 0011-00	ALL NIGH136 DAYS	DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45933	MERCURY VAPOR CARR	NO CHARGE ST 0012-00	ALL NIGH136 DAYS	DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45933	MERCURY VAPOR CARR	NO CHARGE ST 0013-00	ALL NIGH136 DAYS	DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 45933	MERCURY VAPOR CARR	NO CHARGE ST 0014-00	ALL NIGH136 DAYS	DATE	@ .1453 09-18-90	23.07CR

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		S07	JANUARY 1991		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45933	MERCURY VAPOR CARR	NO CHARGE ST 0015-00	ALL NIGH1	36 DAYS @ .1453 DATE	09-18-90	23.07CR	
003X	REMOV ORDER	4000 45933	MERCURY VAPOR CARR	NO CHARGE ST 0016-00	ALL NIGH1	36 DAYS @ .1453 DATE	09-18-90	23.07CR	
003X	REMOV ORDER	4000 45933	MERCURY VAPOR CARR	NO CHARGE ST 0018-00	ALL NIGH1	36 DAYS @ .1453 DATE	09-18-90	23.07CR	
003X	REMOV ORDER	4000 45947	MERCURY VAPOR CADILLAC	NO CHARGE DR 0001-00	ALL NIGH1	36 DAYS @ .1453 DATE	09-18-90	23.07CR	
003X	REMOV ORDER	4000 45947	MERCURY VAPOR CADILLAC	NO CHARGE DR 0002-00	ALL NIGH1	36 DAYS @ .1453 DATE	09-18-90	23.07CR	
003X	REMOV ORDER	4000 45947	MERCURY VAPOR CADILLAC	NO CHARGE DR 0003-00	ALL NIGH1	36 DAYS @ .1453 DATE	09-18-90	23.07CR	
003X	REMOV ORDER	4000 45947	MERCURY VAPOR CADILLAC	NO CHARGE DR 0004-00	ALL NIGH1	36 DAYS @ .1453 DATE	09-18-90	23.07CR	

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	JANUARY 1991	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 45947	4000	MERCURY VAPOR CADILLAC DR	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45947	4000	MERCURY VAPOR CADILLAC DR	NO CHARGE 0006-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45947	4000	MERCURY VAPOR CADILLAC DR	NO CHARGE 0007-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45947	4000	MERCURY VAPOR CADILLAC DR	NO CHARGE 0008-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45947	4000	MERCURY VAPOR CADILLAC DR	NO CHARGE 0012-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK ST	NO CHARGE 0001-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK ST	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR

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	JANUARY 1991	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK	NO CHARGE ST 0003-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK	NO CHARGE ST 0004-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK	NO CHARGE ST 0005-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK	NO CHARGE ST 0006-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK	NO CHARGE ST 0007-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK	NO CHARGE ST 0008-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 45967	4000	MERCURY VAPOR FISK	NO CHARGE ST 0009-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR

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		S07	JANUARY 1991		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45968	MERCURY VAPOR FISK	NO CHARGE ST 0011-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52361	MERCURY VAPOR HOMER	NO CHARGE ST 0001-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52361	MERCURY VAPOR HOMER	NO CHARGE ST 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52361	MERCURY VAPOR HOMER	NO CHARGE ST 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52367	MERCURY VAPOR HANCOCK	NO CHARGE ST 0001-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK	NO CHARGE ST 0002-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK	NO CHARGE ST 0003-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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	JANUARY 1991		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK ST	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK ST	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK ST	NO CHARGE 0006-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK ST	NO CHARGE 0007-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK ST	NO CHARGE 0008-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK ST	NO CHARGE 0009-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52469	MERCURY VAPOR BABCOCK ST	NO CHARGE 0011-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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		S07	JANUARY 1991	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK	NO CHARGE ST 0012-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK	NO CHARGE ST 0013-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK	NO CHARGE ST 0014-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK	NO CHARGE ST 0015-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK	NO CHARGE ST 0016-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK	NO CHARGE ST 0017-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK	NO CHARGE ST 0018-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR

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	JANUARY 1991		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 52470	MERCURY VAPOR BABCOCK ST	NO CHARGE 0020-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52481	MERCURY VAPOR ETHAN ST	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52481	MERCURY VAPOR ETHAN ST	NO CHARGE 0006-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52481	MERCURY VAPOR ETHAN ST	NO CHARGE 0008-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52481	MERCURY VAPOR ETHAN ST	NO CHARGE 0010-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52483	MERCURY VAPOR DANIEL AV	NO CHARGE 0009-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	
003X	REMOV ORDER	4000 52483	MERCURY VAPOR DANIEL AV	NO CHARGE 0010-00	ALL NIGH1	36 DAYS DATE	@ .1453 09-18-90	23.07CR	

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		S07	JANUARY 1991	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 52483	4000	MERCURY VAPOR DANIEL	NO CHARGE AV 0011-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 52483	4000	MERCURY VAPOR DANIEL	NO CHARGE AV 0012-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 52483	4000	MERCURY VAPOR DANIEL	NO CHARGE AV 0013-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 52483	4000	MERCURY VAPOR DANIEL	NO CHARGE AV 0014-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 52483	4000	MERCURY VAPOR DANIEL	NO CHARGE AV 0015-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 52483	4000	MERCURY VAPOR DANIEL	NO CHARGE AV 0016-00	ALL NIGH136 DAYS DATE	@ .1453	09-18-90	23.07CR
003X ORDER	REMOV 45623	4000	MERCURY VAPOR PARKSIDE	NO CHARGE DR 0001-00	ALL NIGH129 DAYS DATE	@ .1453	09-25-90	21.91CR

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	JANUARY 1991	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 45623	MERCURY VAPOR PARKSIDE	NO CHARGE DR 0002-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X	REMOV ORDER	4000 45623	MERCURY VAPOR PARKSIDE	NO CHARGE DR 0003-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X	REMOV ORDER	4000 45623	MERCURY VAPOR PARKSIDE	NO CHARGE DR 0004-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X	REMOV ORDER	4000 45623	MERCURY VAPOR PARKSIDE	NO CHARGE DR 0005-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X	REMOV ORDER	4000 45623	MERCURY VAPOR PARKSIDE	NO CHARGE DR 0007-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X	REMOV ORDER	4000 45631	MERCURY VAPOR WENTWORTH	NO CHARGE ST 0019-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X	REMOV ORDER	4000 45633	MERCURY VAPOR MARION	NO CHARGE AV 0002-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR

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	JANUARY 1991	26

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	45633	4000	MERCURY VAPOR MARION AV	NO CHARGE 0003-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45633	4000	MERCURY VAPOR MARION AV	NO CHARGE 0004-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45633	4000	MERCURY VAPOR MARION AV	NO CHARGE 0005-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45633	4000	MERCURY VAPOR MARION AV	NO CHARGE 0006-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45633	4000	MERCURY VAPOR MARION AV	NO CHARGE 0007-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45633	4000	MERCURY VAPOR MARION AV	NO CHARGE 0008-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45633	4000	MERCURY VAPOR MARION AV	NO CHARGE 0009-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR

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	JANUARY 1991		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45898	MERCURY VAPOR BISSELL	NO CHARGE ST 0000-50	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45898	MERCURY VAPOR BISSELL	NO CHARGE ST 0002-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45898	MERCURY VAPOR BISSELL	NO CHARGE ST 0003-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45898	MERCURY VAPOR BISSELL	NO CHARGE ST 0004-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45927	MERCURY VAPOR CYR	NO CHARGE ST 0001-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45927	MERCURY VAPOR CYR	NO CHARGE ST 0002-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45927	MERCURY VAPOR CYR	NO CHARGE ST 0003-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	

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	JANUARY 1991	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	45927	4000	MERCURY VAPOR CYR	NO CHARGE ST 0004-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45927	4000	MERCURY VAPOR CYR	NO CHARGE ST 0005-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45927	4000	MERCURY VAPOR CYR	NO CHARGE ST 0006-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45927	4000	MERCURY VAPOR CYR	NO CHARGE ST 0007-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45927	4000	MERCURY VAPOR CYR	NO CHARGE ST 0008-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45927	4000	MERCURY VAPOR CYR	NO CHARGE ST 0009-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45951	4000	MERCURY VAPOR DIXON	NO CHARGE ST 0000-50	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR

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	JANUARY 1991		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45951	MERCURY VAPOR DIXON	NO CHARGE ST 0001-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45951	MERCURY VAPOR DIXON	NO CHARGE ST 0002-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45951	MERCURY VAPOR DIXON	NO CHARGE ST 0003-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45951	MERCURY VAPOR DIXON	NO CHARGE ST 0004-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45951	MERCURY VAPOR DIXON	NO CHARGE ST 0005-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45951	MERCURY VAPOR DIXON	NO CHARGE ST 0007-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45951	MERCURY VAPOR DIXON	NO CHARGE ST 0008-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	

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	JANUARY 1991	30

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	45951	4000	MERCURY VAPOR DIXON ST	NO CHARGE 0009-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45957	4000	MERCURY VAPOR EDGEWOOD AV	NO CHARGE 0019-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45959	4000	MERCURY VAPOR EDGEWOOD BV	NO CHARGE 0001-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45959	4000	MERCURY VAPOR EDGEWOOD BV	NO CHARGE 0002-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45959	4000	MERCURY VAPOR EDGEWOOD BV	NO CHARGE 0003-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45959	4000	MERCURY VAPOR EDGEWOOD BV	NO CHARGE 0004-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X REMOV ORDER	45959	4000	MERCURY VAPOR EDGEWOOD BV	NO CHARGE 0005-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR

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	JANUARY 1991		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 45959	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0006-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR		
003X	REMOV ORDER	4000 45959	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0007-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR		
003X	REMOV ORDER	4000 45959	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0008-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR		
003X	REMOV ORDER	4000 45959	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0009-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR		
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0002-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR		
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0003-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR		
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0004-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR		

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	JANUARY 1991		32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0005-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0006-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0007-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0008-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0010-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 45973	MERCURY VAPOR FARRAGUT	NO CHARGE AV 0011-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 51538	MERCURY VAPOR MONTGOMERY	NO CHARGE ST 0019-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	

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	JANUARY 1991	33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 51538	4000	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0020-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X ORDER	REMOV 51538	4000	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0021-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X ORDER	REMOV 51538	4000	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0023-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X ORDER	REMOV 51538	4000	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0025-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X ORDER	REMOV 51538	4000	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0026-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X ORDER	REMOV 51539	4000	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0027-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR
003X ORDER	REMOV 51549	4000	MERCURY VAPOR EDGEWOOD BV	NO CHARGE 0010-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR

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	JANUARY 1991		34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51549	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0011-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 51549	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0012-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 51549	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0013-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 51549	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0014-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 51555	MERCURY VAPOR HOMER	NO CHARGE ST 0005-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 51555	MERCURY VAPOR HOMER	NO CHARGE ST 0006-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003X	REMOV ORDER	4000 51555	MERCURY VAPOR HOMER	NO CHARGE ST 0007-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	

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	JANUARY 1991		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51555	MERCURY VAPOR HOMER	NO CHARGE ST	0008-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003XREMOV ORDER	4000 51555	MERCURY VAPOR HOMER	NO CHARGE ST	0009-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003XREMOV ORDER	4000 51555	MERCURY VAPOR HOMER	NO CHARGE ST	0010-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003XREMOV ORDER	4000 51555	MERCURY VAPOR HOMER	NO CHARGE ST	0011-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003XREMOV ORDER	4000 51560	MERCURY VAPOR FOSDYKE	NO CHARGE ST	0012-00	ALL NIGH1	29 DAYS DATE	@ .1453 09-25-90	21.91CR	
003XREMOV ORDER	4000 45878	MERCURY VAPOR A	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003XREMOV ORDER	4000 45878	MERCURY VAPOR A	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	

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	JANUARY 1991		36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45880	MERCURY VAPOR AUDREY ST	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45880	MERCURY VAPOR AUDREY ST	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45880	MERCURY VAPOR AUDREY ST	NO CHARGE 0005-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45881	MERCURY VAPOR APPLETON ST	NO CHARGE 0009-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45884	MERCURY VAPOR FAIRFIELD AV	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45884	MERCURY VAPOR FAIRFIELD AV	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45884	MERCURY VAPOR FAIRFIELD AV	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	

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	JANUARY 1991		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45884	MERCURY VAPOR FAIRFIELD AV	NO CHARGE 0005-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45884	MERCURY VAPOR FAIRFIELD AV	NO CHARGE 0007-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45885	MERCURY VAPOR SONOMA CT	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45885	MERCURY VAPOR SONOMA CT	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45892	MERCURY VAPOR BOWLET ST	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45892	MERCURY VAPOR BOWLET ST	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 45892	MERCURY VAPOR BOWLET ST	NO CHARGE 0005-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	

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	JANUARY 1991	38

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	45892	4000	MERCURY VAPOR BOWLET ST	NO CHARGE 0008-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X REMOV ORDER	45892	4000	MERCURY VAPOR BOWLET ST	NO CHARGE 0010-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X REMOV ORDER	45892	4000	MERCURY VAPOR BOWLET ST	NO CHARGE 0012-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X REMOV ORDER	51569	4000	MERCURY VAPOR ETHAN ST	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X REMOV ORDER	51569	4000	MERCURY VAPOR ETHAN ST	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X REMOV ORDER	51569	4000	MERCURY VAPOR ETHAN ST	NO CHARGE 0005-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X REMOV ORDER	51569	4000	MERCURY VAPOR ETHAN ST	NO CHARGE 0007-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR

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	JANUARY 1991		39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51569	MERCURY VAPOR ETHAN	NO CHARGE ST 0009-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51569	MERCURY VAPOR ETHAN	NO CHARGE ST 0013-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51569	MERCURY VAPOR ETHAN	NO CHARGE ST 0014-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51569	MERCURY VAPOR ETHAN	NO CHARGE ST 0015-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51569	MERCURY VAPOR ETHAN	NO CHARGE ST 0016-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51573	MERCURY VAPOR SIBYL	NO CHARGE ST 0001-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51573	MERCURY VAPOR SIBYL	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	

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	JANUARY 1991		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51573	MERCURY VAPOR SIBYL	NO CHARGE ST 0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51573	MERCURY VAPOR SIBYL	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51573	MERCURY VAPOR SIBYL	NO CHARGE ST 0006-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51575	MERCURY VAPOR HILLHURST	NO CHARGE ST 0010-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51578	MERCURY VAPOR WHAT CHEER	NO CHARGE AV 0001-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51578	MERCURY VAPOR WHAT CHEER	NO CHARGE AV 0002-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	
003X	REMOV ORDER	4000 51578	MERCURY VAPOR WHAT CHEER	NO CHARGE AV 0004-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR	

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	JANUARY 1991		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1453	20.76CR	
		51578	WHAT CHEER AV	0005-00		DATE	10-02-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1453	20.76CR	
		51578	WHAT CHEER AV	0006-00		DATE	10-02-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1453	20.76CR	
		51578	WHAT CHEER AV	0007-00		DATE	10-02-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1453	20.76CR	
		51578	WHAT CHEER AV	0008-00		DATE	10-02-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1453	20.76CR	
		51578	WHAT CHEER AV	0010-00		DATE	10-02-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1453	20.76CR	
		51580	CROWN ST	0001-00		DATE	10-02-90		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1453	20.76CR	
		51582	WESTERLY AV	0001-00		DATE	10-02-90		

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	JANUARY 1991	42

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 51582	MERCURY VAPOR WESTERLY	NO CHARGE AV 0002-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X	REMOV ORDER	4000 51582	MERCURY VAPOR WESTERLY	NO CHARGE AV 0003-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X	REMOV ORDER	4000 51582	MERCURY VAPOR WESTERLY	NO CHARGE AV 0004-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X	REMOV ORDER	4000 51582	MERCURY VAPOR WESTERLY	NO CHARGE AV 0005-00	ALL NIGH1	22 DAYS DATE	@ .1453 10-02-90	20.76CR
003X	REMOV ORDER	4000 51584	MERCURY VAPOR MAGDELENE	NO CHARGE ST 0002-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X	REMOV ORDER	4000 51584	MERCURY VAPOR MAGDELENE	NO CHARGE ST 0003-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X	REMOV ORDER	4000 51584	MERCURY VAPOR MAGDELENE	NO CHARGE ST 0004-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR

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	JANUARY 1991	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 51584	4000	MERCURY VAPOR MAGDELENE ST	NO CHARGE 0005-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 51584	4000	MERCURY VAPOR MAGDELENE ST	NO CHARGE 0006-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 51588	4000	MERCURY VAPOR HAUXHURST ST	NO CHARGE 0001-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 51588	4000	MERCURY VAPOR HAUXHURST ST	NO CHARGE 0002-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 51588	4000	MERCURY VAPOR HAUXHURST ST	NO CHARGE 0003-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 51588	4000	MERCURY VAPOR HAUXHURST ST	NO CHARGE 0004-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 51588	4000	MERCURY VAPOR HAUXHURST ST	NO CHARGE 0005-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR

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	JANUARY 1991		44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51594	MERCURY VAPOR HILLHURST ST	NO CHARGE 0003-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51594	MERCURY VAPOR HILLHURST ST	NO CHARGE 0004-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51594	MERCURY VAPOR HILLHURST ST	NO CHARGE 0005-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51594	MERCURY VAPOR HILLHURST ST	NO CHARGE 0006-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51594	MERCURY VAPOR HILLHURST ST	NO CHARGE 0007-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51594	MERCURY VAPOR HILLHURST ST	NO CHARGE 0008-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51594	MERCURY VAPOR HILLHURST ST	NO CHARGE 0009-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	

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	JANUARY 1991		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51604	MERCURY VAPOR MURRAY ST	NO CHARGE 0010-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51604	MERCURY VAPOR MURRAY ST	NO CHARGE 0014-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51604	MERCURY VAPOR MURRAY ST	NO CHARGE 0015-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51608	MERCURY VAPOR QUEEN ST	NO CHARGE 0001-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL AV	NO CHARGE 0002-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL AV	NO CHARGE 0004-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL AV	NO CHARGE 0006-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	

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	JANUARY 1991	46

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL	NO CHARGE AV	0008-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL	NO CHARGE AV	0010-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL	NO CHARGE AV	0011-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL	NO CHARGE AV	0012-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51610	MERCURY VAPOR LOWELL	NO CHARGE AV	0013-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0024-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51614	MERCURY VAPOR SOPHIA	NO CHARGE ST	0002-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR

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	JANUARY 1991	47

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 51614	MERCURY VAPOR SOPHIA	NO CHARGE ST	0003-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003XREMOV ORDER	4000 51614	MERCURY VAPOR SOPHIA	NO CHARGE ST	0004-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003XREMOV ORDER	4000 51614	MERCURY VAPOR SOPHIA	NO CHARGE ST	0005-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003XREMOV ORDER	4000 51614	MERCURY VAPOR SOPHIA	NO CHARGE ST	0006-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003XREMOV ORDER	4000 51614	MERCURY VAPOR SOPHIA	NO CHARGE ST	0007-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003XREMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST	0001-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003XREMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST	0002-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR

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	JANUARY 1991		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST 0003-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST 0004-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST 0005-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST 0006-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST 0007-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51619	MERCURY VAPOR SIMMONS	NO CHARGE ST 0008-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0003-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	

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	JANUARY 1991		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0005-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0006-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0008-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0009-50	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0010-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0011-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0012-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	

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	JANUARY 1991		50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 51624	MERCURY VAPOR WHITTIER	NO CHARGE AV 0013-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV 0014-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV 0016-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV 0017-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV 0018-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV 0019-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	
003X	REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV 0020-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR	

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	JANUARY 1991	51

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV	0021-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV	0022-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51625	MERCURY VAPOR WHITTIER	NO CHARGE AV	0023-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51626	MERCURY VAPOR WHITTIER	NO CHARGE AV	0024-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51626	MERCURY VAPOR WHITTIER	NO CHARGE AV	0025-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51626	MERCURY VAPOR WHITTIER	NO CHARGE AV	0026-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR
003X REMOV ORDER	4000 51626	MERCURY VAPOR WHITTIER	NO CHARGE AV	0028-00	ALL NIGHT	15 DAYS @ DATE	.1453 10-09-90	19.58CR

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	JANUARY 1991	52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 51626	4000	MERCURY VAPOR WHITTIER AV	NO CHARGE 0029-00	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 51626	4000	MERCURY VAPOR WHITTIER AV	NO CHARGE 0029-50	ALL NIGH1	15 DAYS DATE	@ .1453 10-09-90	19.58CR
003X ORDER	REMOV 52459	4000	MERCURY VAPOR GLOUCESTER ST	NO CHARGE 0006-00	ALL NIGH	72 DAYS DATE	@ .1453 11-21-90	12.32CR
004H ORDER	REMOV 52363	8000	MERCURY VAPOR CADILLAC DR	METAL 0043-00	ALL NIGH1	36 DAYS DATE	@ .2804 09-18-90	43.84CR
004H ORDER	REMOV 52363	8000	MERCURY VAPOR CADILLAC DR	METAL 0044-00	ALL NIGH1	36 DAYS DATE	@ .2804 09-18-90	43.84CR
004H ORDER	REMOV 52363	8000	MERCURY VAPOR CADILLAC DR	METAL 0045-00	ALL NIGH1	36 DAYS DATE	@ .2804 09-18-90	43.84CR
004H ORDER	REMOV 52363	8000	MERCURY VAPOR CADILLAC DR	METAL 0046-00	ALL NIGH1	36 DAYS DATE	@ .2804 09-18-90	43.84CR

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	JANUARY 1991	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004H ORDER	REMOV 52363	8000	MERCURY VAPOR CADILLAC	METAL DR 0047-00	ALL NIGH1	36 DAYS DATE	@ .2804 09-18-90	43.84CR
004X ORDER	REMOV 26189	8000	MERCURY VAPOR BROOK	NO CHARGE ST 0070-00	ALL NIGH1	75 DAYS DATE	@ .1785 08-10-90	38.23CR
004X ORDER	REMOV 26189	8000	MERCURY VAPOR BROOK	NO CHARGE ST 0076-00	ALL NIGH1	75 DAYS DATE	@ .1785 08-10-90	38.23CR
004X ORDER	REMOV 26189	8000	MERCURY VAPOR BROOK	NO CHARGE ST 0078-00	ALL NIGH1	75 DAYS DATE	@ .1785 08-10-90	38.23CR
004X ORDER	REMOV 52490	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0001-00	ALL NIGH1	50 DAYS DATE	@ .1785 09-04-90	32.99CR
004X ORDER	REMOV 52490	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0002-00	ALL NIGH1	50 DAYS DATE	@ .1785 09-04-90	32.99CR
004X ORDER	REMOV 52490	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0003-00	ALL NIGH1	50 DAYS DATE	@ .1785 09-04-90	32.99CR

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	JANUARY 1991		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 52490	MERCURY VAPOR POTTERS AV	NO CHARGE 0004-00	ALL NIGH1	50 DAYS DATE	@ .1785 09-04-90	32.99CR	
004X	REMOV ORDER	8000 52490	MERCURY VAPOR POTTERS AV	NO CHARGE 0006-00	ALL NIGH1	50 DAYS DATE	@ .1785 09-04-90	32.99CR	
004X	REMOV ORDER	8000 52490	MERCURY VAPOR POTTERS AV	NO CHARGE 0007-00	ALL NIGH1	50 DAYS DATE	@ .1785 09-04-90	32.99CR	
004X	REMOV ORDER	8000 45522	MERCURY VAPOR MELROSE ST	NO CHARGE 0015-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 45523	MERCURY VAPOR MELROSE ST	NO CHARGE 0029-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 45523	MERCURY VAPOR MELROSE ST	NO CHARGE 0031-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 45524	MERCURY VAPOR MELROSE ST	NO CHARGE 0032-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	

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	JANUARY 1991		55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 45524	MERCURY VAPOR MELROSE	NO CHARGE ST 0033-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 45524	MERCURY VAPOR MELROSE	NO CHARGE ST 0034-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 45524	MERCURY VAPOR MELROSE	NO CHARGE ST 0035-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 45524	MERCURY VAPOR MELROSE	NO CHARGE ST 0036-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 52364	MERCURY VAPOR DELAINE	NO CHARGE ST 0012-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 52364	MERCURY VAPOR DELAINE	NO CHARGE ST 0013-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	
004X	REMOV ORDER	8000 52364	MERCURY VAPOR DELAINE	NO CHARGE ST 0014-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY		1991	56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
004X	REMOV ORDER	8000 52364	MERCURY VAPOR DELAINE ST	NO CHARGE 0015-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR			
004X	REMOV ORDER	8000 52364	MERCURY VAPOR DELAINE ST	NO CHARGE 0017-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR			
004X	REMOV ORDER	8000 52364	MERCURY VAPOR DELAINE ST	NO CHARGE 0019-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR			
004X	REMOV ORDER	8000 52366	MERCURY VAPOR DELAINE ST	NO CHARGE 0010-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR			
004X	REMOV ORDER	8000 52479	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0015-00	ALL NIGH1	36 DAYS DATE	@ .1785 09-18-90	29.99CR			
004X	REMOV ORDER	8000 51538	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0018-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR			
004X	REMOV ORDER	8000 51539	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0028-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR			

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	JANUARY 1991	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 51551	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0015-00	ALL NIGH1	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51551	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0016-00	ALL NIGH1	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51551	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0017-00	ALL NIGH1	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51553	MERCURY VAPOR EDGEWOOD	NO CHARGE BV 0014-01	ALL NIGH1	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY	NO CHARGE AV 0001-00	ALL NIGH1	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY	NO CHARGE AV 0002-00	ALL NIGH1	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY	NO CHARGE AV 0003-00	ALL NIGH1	29 DAYS @ DATE	.1785 09-25-90	28.51CR

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	JANUARY 1991		58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY AV	NO CHARGE 0004-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY AV	NO CHARGE 0005-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY AV	NO CHARGE 0006-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY AV	NO CHARGE 0007-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY AV	NO CHARGE 0008-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 51563	MERCURY VAPOR MONTGOMERY AV	NO CHARGE 0010-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 51565	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0011-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	

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	JANUARY 1991	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 51565	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0012-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51565	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0013-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51565	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0014-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51565	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0015-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51565	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0016-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51565	MERCURY VAPOR MONTGOMERY ST	NO CHARGE 0017-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 51568	MERCURY VAPOR POTTERS AV	NO CHARGE 0008-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR

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	JANUARY 1991		60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0010-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0011-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0012-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0013-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0014-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0015-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0016-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR	

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	JANUARY 1991	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0017-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52491	MERCURY VAPOR POTTERS	NO CHARGE AV 0018-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0019-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0020-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0021-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0022-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0023-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR

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	JANUARY 1991	62

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0025-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0026-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0027-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0029-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0030-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0031-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0031-50	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR

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	JANUARY 1991	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0032-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0033-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0034-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0035-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52493	MERCURY VAPOR POTTERS	NO CHARGE AV 0036-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV 0037-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV 0038-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING PERIOD		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY 1991		64	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
004XREMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV	0040-00	ALL NIGH129 DAYS DATE	@ .1785 09-25-90	28.51CR				
004XREMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV	0041-00	ALL NIGH129 DAYS DATE	@ .1785 09-25-90	28.51CR				
004XREMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV	0042-00	ALL NIGH129 DAYS DATE	@ .1785 09-25-90	28.51CR				
004XREMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV	0043-00	ALL NIGH129 DAYS DATE	@ .1785 09-25-90	28.51CR				
004XREMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV	0044-00	ALL NIGH129 DAYS DATE	@ .1785 09-25-90	28.51CR				
004XREMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV	0046-00	ALL NIGH129 DAYS DATE	@ .1785 09-25-90	28.51CR				
004XREMOV ORDER	8000 52494	MERCURY VAPOR POTTERS	NO CHARGE AV	0048-00	ALL NIGH129 DAYS DATE	@ .1785 09-25-90	28.51CR				

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	JANUARY 1991		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 52495	MERCURY VAPOR POTTERS	NO CHARGE AV 0049-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52495	MERCURY VAPOR POTTERS	NO CHARGE AV 0050-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52495	MERCURY VAPOR POTTERS	NO CHARGE AV 0051-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52495	MERCURY VAPOR POTTERS	NO CHARGE AV 0052-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52495	MERCURY VAPOR POTTERS	NO CHARGE AV 0053-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52495	MERCURY VAPOR POTTERS	NO CHARGE AV 0054-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR
004X	REMOV ORDER	8000 52495	MERCURY VAPOR POTTERS	NO CHARGE AV 0055-00	ALL NIGHT	29 DAYS @ DATE	.1785 09-25-90	28.51CR

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	JANUARY 1991	66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X ORDER	REMOV 52495	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0057-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X ORDER	REMOV 52495	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0058-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X ORDER	REMOV 52496	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0060-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X ORDER	REMOV 52498	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0028-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X ORDER	REMOV 52498	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0059-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X ORDER	REMOV 52499	8000	MERCURY VAPOR POTTERS	NO CHARGE AV 0039-00	ALL NIGH1	29 DAYS DATE	@ .1785 09-25-90	28.51CR
004X ORDER	REMOV 45878	8000	MERCURY VAPOR A	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR

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	JANUARY 1991	67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 45878	MERCURY VAPOR A	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR
004X	REMOV ORDER	8000 45881	MERCURY VAPOR APPLETON	NO CHARGE ST 0001-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR
004X	REMOV ORDER	8000 45881	MERCURY VAPOR APPLETON	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR
004X	REMOV ORDER	8000 45881	MERCURY VAPOR APPLETON	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR
004X	REMOV ORDER	8000 45881	MERCURY VAPOR APPLETON	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR
004X	REMOV ORDER	8000 45881	MERCURY VAPOR APPLETON	NO CHARGE ST 0006-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR
004X	REMOV ORDER	8000 45881	MERCURY VAPOR APPLETON	NO CHARGE ST 0007-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR

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	JANUARY 1991	68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X ORDER	REMOV 51570	8000	MERCURY VAPOR ETHAN ST	NO CHARGE 0011-00	ALL NIGH1	22 DAYS DATE	@ .1785 10-02-90	27.01CR
004X ORDER	REMOV 51585	8000	MERCURY VAPOR MAGDELENE ST	NO CHARGE 0007-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51589	8000	MERCURY VAPOR HAUXHURST ST	NO CHARGE 0006-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51593	8000	MERCURY VAPOR HILLHURST ST	NO CHARGE 0001-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51593	8000	MERCURY VAPOR HILLHURST ST	NO CHARGE 0002-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51605	8000	MERCURY VAPOR MURRAY ST	NO CHARGE 0011-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51605	8000	MERCURY VAPOR MURRAY ST	NO CHARGE 0012-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR

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	JANUARY 1991		69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51605	MERCURY VAPOR MURRAY	NO CHARGE ST	0013-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR	
004XREMOV ORDER	8000 51605	MERCURY VAPOR MURRAY	NO CHARGE ST	0016-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR	
004XREMOV ORDER	8000 51607	MERCURY VAPOR SYRACUSE	NO CHARGE ST	0001-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR	
004XREMOV ORDER	8000 51610	MERCURY VAPOR LOWELL	NO CHARGE AV	0017-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR	
004XREMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0019-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR	
004XREMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0020-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR	
004XREMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0021-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR	

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	JANUARY 1991	70

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X REMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0022-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X REMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0023-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X REMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0025-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X REMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0026-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X REMOV ORDER	8000 51611	MERCURY VAPOR LOWELL	NO CHARGE AV	0027-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X REMOV ORDER	8000 51612	MERCURY VAPOR LOWELL	NO CHARGE AV	0029-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X REMOV ORDER	8000 51612	MERCURY VAPOR LOWELL	NO CHARGE AV	0031-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR

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	JANUARY 1991	71

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X ORDER	REMOV 51612	8000	MERCURY VAPOR LOWELL	NO CHARGE AV 0033-00	ALL NIGHT	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51612	8000	MERCURY VAPOR LOWELL	NO CHARGE AV 0035-00	ALL NIGHT	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51612	8000	MERCURY VAPOR LOWELL	NO CHARGE AV 0037-00	ALL NIGHT	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51613	8000	MERCURY VAPOR SOPHIA	NO CHARGE ST 0001-00	ALL NIGHT	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51621	8000	MERCURY VAPOR DUXBURY	NO CHARGE ST 0001-00	ALL NIGHT	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51621	8000	MERCURY VAPOR DUXBURY	NO CHARGE ST 0002-00	ALL NIGHT	15 DAYS DATE	@ .1785 10-09-90	25.48CR
004X ORDER	REMOV 51621	8000	MERCURY VAPOR DUXBURY	NO CHARGE ST 0003-00	ALL NIGHT	15 DAYS DATE	@ .1785 10-09-90	25.48CR

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	JANUARY 1991	72

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X REMOV ORDER		8000 51621	MERCURY VAPOR DUXBURY	NO CHARGE ST 0004-00	ALL NIGH1	15 DAYS DATE	@ .1785 10-09-90	25.48CR
044X INSTL ORDER		10000 26189	SODIUM VAPOR BROOK	NO CHARGE ST 0041-00	ALL NIGH1	75 DAYS DATE	@ .1920 08-10-90	37.74
044X INSTL ORDER		10000 26189	SODIUM VAPOR BROOK	NO CHARGE ST 0063-00	ALL NIGH1	75 DAYS DATE	@ .1920 08-10-90	37.74
044X INSTL ORDER		10000 26189	SODIUM VAPOR BROOK	NO CHARGE ST 0065-00	ALL NIGH1	75 DAYS DATE	@ .1920 08-10-90	37.74
044X INSTL ORDER		10000 26189	SODIUM VAPOR BROOK	NO CHARGE ST 0067-00	ALL NIGH1	75 DAYS DATE	@ .1920 08-10-90	37.74
044X INSTL ORDER		10000 26189	SODIUM VAPOR BROOK	NO CHARGE ST 0070-00	ALL NIGH1	75 DAYS DATE	@ .1920 08-10-90	37.74
044X INSTL ORDER		10000 26189	SODIUM VAPOR BROOK	NO CHARGE ST 0076-00	ALL NIGH1	75 DAYS DATE	@ .1920 08-10-90	37.74

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	JANUARY 1991	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 26189	SODIUM VAPOR BROOK	NO CHARGE ST 0078-00	ALL NIGHT	75 DAYS DATE	@ .1920 08-10-90	37.74
044X	INSTL ORDER	10000 52490	SODIUM VAPOR POTTERS	NO CHARGE AV 0001-00	ALL NIGHT	150 DAYS DATE	@ .1920 09-04-90	32.47
044X	INSTL ORDER	10000 52490	SODIUM VAPOR POTTERS	NO CHARGE AV 0002-00	ALL NIGHT	150 DAYS DATE	@ .1920 09-04-90	32.47
044X	INSTL ORDER	10000 52490	SODIUM VAPOR POTTERS	NO CHARGE AV 0003-00	ALL NIGHT	150 DAYS DATE	@ .1920 09-04-90	32.47
044X	INSTL ORDER	10000 52490	SODIUM VAPOR POTTERS	NO CHARGE AV 0004-00	ALL NIGHT	150 DAYS DATE	@ .1920 09-04-90	32.47
044X	INSTL ORDER	10000 52490	SODIUM VAPOR POTTERS	NO CHARGE AV 0006-00	ALL NIGHT	150 DAYS DATE	@ .1920 09-04-90	32.47
044X	INSTL ORDER	10000 52490	SODIUM VAPOR POTTERS	NO CHARGE AV 0007-00	ALL NIGHT	150 DAYS DATE	@ .1920 09-04-90	32.47

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	JANUARY 1991	74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52364	SODIUM VAPOR DELAINÉ	NO CHARGE ST 0012-00	ALL NIGH1	36 DAYS @ DATE	.1920 09-18-90	29.50
044X	INSTL ORDER	10000 52364	SODIUM VAPOR DELAINÉ	NO CHARGE ST 0013-00	ALL NIGH1	36 DAYS @ DATE	.1920 09-18-90	29.50
044X	INSTL ORDER	10000 52364	SODIUM VAPOR DELAINÉ	NO CHARGE ST 0014-00	ALL NIGH1	36 DAYS @ DATE	.1920 09-18-90	29.50
044X	INSTL ORDER	10000 52364	SODIUM VAPOR DELAINÉ	NO CHARGE ST 0015-00	ALL NIGH1	36 DAYS @ DATE	.1920 09-18-90	29.50
044X	INSTL ORDER	10000 52364	SODIUM VAPOR DELAINÉ	NO CHARGE ST 0017-00	ALL NIGH1	36 DAYS @ DATE	.1920 09-18-90	29.50
044X	INSTL ORDER	10000 52364	SODIUM VAPOR DELAINÉ	NO CHARGE ST 0019-00	ALL NIGH1	36 DAYS @ DATE	.1920 09-18-90	29.50
044X	INSTL ORDER	10000 51568	SODIUM VAPOR POTTERS	NO CHARGE AV 0008-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00

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	JANUARY 1991	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0010-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0011-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0012-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0013-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0014-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0015-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0016-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00

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	JANUARY 1991	76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0017-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52491	SODIUM VAPOR POTTERS	NO CHARGE AV 0018-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0019-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0020-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0021-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0022-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0023-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00

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	JANUARY 1991		77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0024-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00	
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0025-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00	
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0026-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00	
044X	INSTL ORDER	10000 52492	SODIUM VAPOR POTTERS	NO CHARGE AV 0027-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00	
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0029-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00	
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0030-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00	
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0031-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00	

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	JANUARY 1991	78

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0031-50	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0032-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0033-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0034-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0035-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52493	SODIUM VAPOR POTTERS	NO CHARGE AV 0036-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0037-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00

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	JANUARY 1991	79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0038-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0040-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0041-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0042-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0043-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0044-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0046-00	ALL NIGH1	29 DAYS @ DATE	.1920 09-25-90	28.00

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	JANUARY 1991	80

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52494	SODIUM VAPOR POTTERS	NO CHARGE AV 0048-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0049-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0050-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0051-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0052-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0053-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0054-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00

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	JANUARY 1991	81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0055-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0057-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52495	SODIUM VAPOR POTTERS	NO CHARGE AV 0058-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0060-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0061-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0063-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0065-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00

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	JANUARY 1991	82

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0066-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0067-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0068-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0070-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52496	SODIUM VAPOR POTTERS	NO CHARGE AV 0071-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0071-35	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0072-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00

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	JANUARY 1991	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0073-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0075-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0078-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0080-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0081-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0083-50	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00
044X	INSTL ORDER	10000 52497	SODIUM VAPOR POTTERS	NO CHARGE AV 0087-00	ALL NIGH1	29 DAYS DATE	@ .1920 09-25-90	28.00

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	JANUARY 1991	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	29 DAYS	@ .1920	28.00
	ORDER	52498	POTTERS	AV 0028-00		DATE	09-25-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	29 DAYS	@ .1920	28.00
	ORDER	52498	POTTERS	AV 0059-00		DATE	09-25-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	29 DAYS	@ .1920	28.00
	ORDER	52498	POTTERS	AV 0069-00		DATE	09-25-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	29 DAYS	@ .1920	28.00
	ORDER	52498	POTTERS	AV 0089-00		DATE	09-25-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	29 DAYS	@ .1920	28.00
	ORDER	52498	POTTERS	AV 0091-00		DATE	09-25-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	29 DAYS	@ .1920	28.00
	ORDER	52498	POTTERS	AV 0093-00		DATE	09-25-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51607	SYRACUSE	ST 0001-00		DATE	10-09-90	

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	JANUARY 1991		85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
044X	INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV 0002-00	ALL NIGHT	15 DAYS @ DATE	.1920 10-09-90	25.00		
044X	INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV 0004-00	ALL NIGHT	15 DAYS @ DATE	.1920 10-09-90	25.00		
044X	INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV 0006-00	ALL NIGHT	15 DAYS @ DATE	.1920 10-09-90	25.00		
044X	INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV 0008-00	ALL NIGHT	15 DAYS @ DATE	.1920 10-09-90	25.00		
044X	INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV 0010-00	ALL NIGHT	15 DAYS @ DATE	.1920 10-09-90	25.00		
044X	INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV 0011-00	ALL NIGHT	15 DAYS @ DATE	.1920 10-09-90	25.00		
044X	INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV 0012-00	ALL NIGHT	15 DAYS @ DATE	.1920 10-09-90	25.00		

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	JANUARY 1991	86

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV	0013-00	ALL NIGH1 DATE	15 DAYS 10-09-90	@ .1920	25.00
044X INSTL ORDER	10000 51610	SODIUM VAPOR LOWELL	NO CHARGE AV	0017-00	ALL NIGH1 DATE	15 DAYS 10-09-90	@ .1920	25.00
044X INSTL ORDER	10000 51611	SODIUM VAPOR LOWELL	NO CHARGE AV	0019-00	ALL NIGH1 DATE	15 DAYS 10-09-90	@ .1920	25.00
044X INSTL ORDER	10000 51611	SODIUM VAPOR LOWELL	NO CHARGE AV	0020-00	ALL NIGH1 DATE	15 DAYS 10-09-90	@ .1920	25.00
044X INSTL ORDER	10000 51611	SODIUM VAPOR LOWELL	NO CHARGE AV	0021-00	ALL NIGH1 DATE	15 DAYS 10-09-90	@ .1920	25.00
044X INSTL ORDER	10000 51611	SODIUM VAPOR LOWELL	NO CHARGE AV	0022-00	ALL NIGH1 DATE	15 DAYS 10-09-90	@ .1920	25.00
044X INSTL ORDER	10000 51611	SODIUM VAPOR LOWELL	NO CHARGE AV	0023-00	ALL NIGH1 DATE	15 DAYS 10-09-90	@ .1920	25.00

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	JANUARY 1991	87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51611	LOWELL	AV 0024-00		DATE	10-09-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51611	LOWELL	AV 0025-00		DATE	10-09-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51611	LOWELL	AV 0026-00		DATE	10-09-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51611	LOWELL	AV 0027-00		DATE	10-09-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51612	LOWELL	AV 0029-00		DATE	10-09-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51612	LOWELL	AV 0031-00		DATE	10-09-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	15 DAYS	@ .1920	25.00
	ORDER	51612	LOWELL	AV 0033-00		DATE	10-09-90	

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	JANUARY 1991		88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 51612	SODIUM VAPOR LOWELL	NO CHARGE AV 0035-00	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00	
044X	INSTL ORDER	10000 51612	SODIUM VAPOR LOWELL	NO CHARGE AV 0037-00	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00	
044X	INSTL ORDER	10000 51621	SODIUM VAPOR DUXBURY	NO CHARGE ST 0001-00	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00	
044X	INSTL ORDER	10000 51621	SODIUM VAPOR DUXBURY	NO CHARGE ST 0002-00	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00	
044X	INSTL ORDER	10000 51621	SODIUM VAPOR DUXBURY	NO CHARGE ST 0003-00	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00	
044X	INSTL ORDER	10000 51621	SODIUM VAPOR DUXBURY	NO CHARGE ST 0004-00	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00	
044X	REMOV ORDER	10000 51623	SODIUM VAPOR WHITTIER	NO CHARGE AV 0002-00	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00CR	

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	JANUARY 1991		89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	REMOV ORDER	10000 51623	SODIUM VAPOR WHITTIER	NO CHARGE AV 0002-50	ALL NIGH1	15 DAYS DATE	@ .1920 10-09-90	25.00CR	
017H	REMOV ORDER	15000 26189	MERCURY VAPOR BROOK	METAL ST 0041-00	ALL NIGH1	75 DAYS DATE	@ .3620 08-10-90	79.15CR	
005X	REMOV ORDER	22000 26189	MERCURY VAPOR BROOK	NO CHARGE ST 0063-00	ALL NIGH1	75 DAYS DATE	@ .3054 08-10-90	69.25CR	
005X	REMOV ORDER	22000 26189	MERCURY VAPOR BROOK	NO CHARGE ST 0065-00	ALL NIGH1	75 DAYS DATE	@ .3054 08-10-90	69.25CR	
005X	REMOV ORDER	22000 26189	MERCURY VAPOR BROOK	NO CHARGE ST 0067-00	ALL NIGH1	75 DAYS DATE	@ .3054 08-10-90	69.25CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL	NO CHARGE AV 0002-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL	NO CHARGE AV 0003-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	

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	JANUARY 1991		90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0003-50	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0006-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0007-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0008-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52478	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0009-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	

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	JANUARY 1991	91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 52479	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0011-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X ORDER	REMOV 52479	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0012-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X ORDER	REMOV 52479	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0013-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X ORDER	REMOV 52479	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0014-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X ORDER	REMOV 52485	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0024-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X ORDER	REMOV 52485	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0025-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X ORDER	REMOV 52485	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0026-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR

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	JANUARY 1991	92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 52485	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0027-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X	REMOV ORDER	22000 52485	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0029-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X	REMOV ORDER	22000 52485	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0031-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X	REMOV ORDER	22000 52485	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0032-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X	REMOV ORDER	22000 52485	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0033-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X	REMOV ORDER	22000 52485	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0034-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR
005X	REMOV ORDER	22000 52486	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0035-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR

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	JANUARY 1991		93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 52486	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0036-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52486	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0037-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52486	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0038-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52486	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0039-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52486	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0040-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52486	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0041-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52487	MERCURY VAPOR TERRACE AV	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	

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	JANUARY 1991		94
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 52487	MERCURY VAPOR TERRACE	NO CHARGE AV 0004-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52487	MERCURY VAPOR TERRACE	NO CHARGE AV 0006-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52487	MERCURY VAPOR TERRACE	NO CHARGE AV 0008-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 52487	MERCURY VAPOR TERRACE	NO CHARGE AV 0009-00	ALL NIGH1	36 DAYS DATE	@ .3054 09-18-90	54.44CR	
005X	REMOV ORDER	22000 51548	MERCURY VAPOR DIXON	NO CHARGE ST 0010-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 51559	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0008-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 52492	MERCURY VAPOR POTTERS	NO CHARGE AV 0024-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	

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	JANUARY 1991	95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 52496	22000	MERCURY VAPOR POTTERS	NO CHARGE AV 0061-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR
005X ORDER	REMOV 52496	22000	MERCURY VAPOR POTTERS	NO CHARGE AV 0063-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR
005X ORDER	REMOV 52496	22000	MERCURY VAPOR POTTERS	NO CHARGE AV 0065-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR
005X ORDER	REMOV 52496	22000	MERCURY VAPOR POTTERS	NO CHARGE AV 0066-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR
005X ORDER	REMOV 52496	22000	MERCURY VAPOR POTTERS	NO CHARGE AV 0067-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR
005X ORDER	REMOV 52496	22000	MERCURY VAPOR POTTERS	NO CHARGE AV 0068-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR
005X ORDER	REMOV 52496	22000	MERCURY VAPOR POTTERS	NO CHARGE AV 0070-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR

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	JANUARY 1991		96
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 52496	MERCURY VAPOR POTTERS	NO CHARGE AV	0071-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005XREMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV	0071-35	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005XREMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV	0072-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005XREMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV	0073-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005XREMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV	0075-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005XREMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV	0078-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005XREMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV	0080-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	

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	JANUARY 1991		97
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV 0081-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV 0083-50	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 52497	MERCURY VAPOR POTTERS	NO CHARGE AV 0087-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 52498	MERCURY VAPOR POTTERS	NO CHARGE AV 0069-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 52498	MERCURY VAPOR POTTERS	NO CHARGE AV 0089-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 52498	MERCURY VAPOR POTTERS	NO CHARGE AV 0091-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	
005X	REMOV ORDER	22000 52498	MERCURY VAPOR POTTERS	NO CHARGE AV 0093-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR	

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	JANUARY 1991	98

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 52500	22000	MERCURY VAPOR POTTERS AV	NO CHARGE 0062-00	ALL NIGH1	29 DAYS DATE	@ .3054 09-25-90	51.76CR
005X ORDER	REMOV 51707	22000	MERCURY VAPOR LAUREL HILL AV	NO CHARGE 0010-00	ALL NIGH	72 DAYS DATE	@ .3054 11-21-90	29.19CR
007X ORDER	INSTL 52478	30000	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0002-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X ORDER	INSTL 52478	30000	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X ORDER	INSTL 52478	30000	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0003-50	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X ORDER	INSTL 52478	30000	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0004-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X ORDER	INSTL 52478	30000	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0005-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46

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	JANUARY 1991		99
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 52478	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0006-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52478	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0007-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52478	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0008-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52478	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0009-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	REMOV ORDER	30000 52479	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0010-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46CR	
007X	INSTL ORDER	30000 52479	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0010-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52479	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0011-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	

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	JANUARY 1991		100
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 52479	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0012-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52479	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0013-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52479	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0014-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52479	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0015-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0024-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0025-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0026-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	

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	JANUARY 1991		101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0027-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0029-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0031-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0032-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0033-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52485	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0034-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	
007X	INSTL ORDER	30000 52486	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0035-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46	

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	JANUARY 1991	102
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 52486	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0036-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X	INSTL ORDER	30000 52486	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0037-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X	INSTL ORDER	30000 52486	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0038-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X	INSTL ORDER	30000 52486	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0039-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X	INSTL ORDER	30000 52486	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0040-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X	INSTL ORDER	30000 52486	SODIUM VAPOR LAUREL HILL AV	NO CHARGE 0041-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46
007X	INSTL ORDER	30000 52487	SODIUM VAPOR TERRACE AV	NO CHARGE 0003-00	ALL NIGH1	36 DAYS DATE	@ .3317 09-18-90	53.46

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	JANUARY 1991	103

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 52487	SODIUM VAPOR TERRACE	NO CHARGE AV 0004-00	ALL NIGH136 DAYS DATE	@ .3317 09-18-90		53.46
007X	INSTL ORDER	30000 52487	SODIUM VAPOR TERRACE	NO CHARGE AV 0006-00	ALL NIGH136 DAYS DATE	@ .3317 09-18-90		53.46
007X	INSTL ORDER	30000 52487	SODIUM VAPOR TERRACE	NO CHARGE AV 0008-00	ALL NIGH136 DAYS DATE	@ .3317 09-18-90		53.46
007X	INSTL ORDER	30000 52487	SODIUM VAPOR TERRACE	NO CHARGE AV 0009-00	ALL NIGH136 DAYS DATE	@ .3317 09-18-90		53.46
007X	INSTL ORDER	30000 51538	SODIUM VAPOR MONTGOMERY	NO CHARGE ST 0018-00	ALL NIGH129 DAYS DATE	@ .3317 09-25-90		50.78
007X	INSTL ORDER	30000 51538	SODIUM VAPOR MONTGOMERY	NO CHARGE ST 0019-00	ALL NIGH129 DAYS DATE	@ .3317 09-25-90		50.78
007X	INSTL ORDER	30000 51538	SODIUM VAPOR MONTGOMERY	NO CHARGE ST 0020-00	ALL NIGH129 DAYS DATE	@ .3317 09-25-90		50.78

LIGHTING ACTIVITY AND BILLING DETAIL

TOTAL ACTIVITY FOR MONTH 9,708.90CR

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	JANUARY 1991	105
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	5	1000	INCANDESCENT	METAL	ALL NIGHT	66.84	5.5700	31.28
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	90.24	7.5200	8.32
003H	20	4000	MERCURY VAPOR	METAL	ALL NIGHT	90.24	7.5200	166.32
003X	7094	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	53.04	4.4200	37,003.08
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	90.24	7.5200	8.32
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	66.84	5.5700	5.98
045X	222	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.40	5.4500	1,338.12
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	102.36	8.5300	19.81
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	102.36	8.5300	227.78
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	29.71
004H	82	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	812.10
004X	1896	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	12,899.78

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	JANUARY 1991	106

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044B	28	10000	SODIUM VAPOR	WOOD	ALL NIGHT	107.28	8.9400	273.05
044H	6	10000	SODIUM VAPOR	METAL	ALL NIGHT	107.28	8.9400	58.51
044X	625	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.08	5.8400	4,157.33
017H	138	15000	MERCURY VAPOR	METAL	ALL NIGHT	132.12	11.0100	1,948.06
017X	117	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.92	7.9100	1,288.92
072H	11	15000	MERCURY VAPOR	METAL	ALL NIGHT	194.40	16.2000	212.37
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	185.52	15.4600	644.27
005H	476	22000	MERCURY VAPOR	METAL	ALL NIGHT	148.68	12.3900	7,376.28
005X	1416	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	111.48	9.2900	17,553.29
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	148.68	12.3900	15.50
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	260.16	21.6800	49.57
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	279.36	23.2800	151.67

LIGHTING ACTIVITY AND BILLING DETAIL

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	242.16	20.1800	133.07
007H	755	30000	SODIUM VAPOR	METAL	ALL NIGHT	158.28	13.1900	11,467.00
007X	1457	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	121.08	10.0900	17,612.33
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	228.96	19.0800	313.67
075H	20	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	481.96
008H	7	50000	SODIUM VAPOR	METAL	ALL NIGHT	184.56	15.3800	130.50
008X	8	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	147.36	12.2800	124.34
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	189.48	15.7900	836.25
006H	72	63000	MERCURY VAPOR	METAL	ALL NIGHT	252.36	21.0300	2,055.89
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	233.76	19.4800	54.01
MONTHLY CHARGES								119,488.44
MONTHLY ACTIVITY								9,708.90CR
TOTAL								109,779.54
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								