

DEC 90 Account Number 60100 85000 00 Amount Enclosed \$ 108,302.18 Amount Now Due \$ 232724.22

- 68 -



Narragansett Electric

53 CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0023272422

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 781-0100

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

Amount Now Due

\$232724.22

SERVICE PERIOD

NOV 30 TO DEC 31 1990 31 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

1210540

Bill Date

DEC 21 1990

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

PREVIOUS BALANCE

\$ 240273.12

PAYMENT

12/04/90

-117387.15

BALANCE FORWARD

122885.97

JANUARY 23

USAGE CHARGE:

1210540 KWH X .07860=

95143.61

PLEASE MAIL BY

FUEL CHARGE:

1210540 KWH X .00952=

11524.34

OCA CHARGE:

1210540 KWH X .00122=

1476.86

JANUARY 10

RHODE ISLAND SVC TAX - EXEMPT

UCCA CHARGE:

1210540 KWH X .00013=

157.37

AVERAGE KWH

INTEREST CHARGE:

122885.97 X 1.25%=

1536.07

USAGE PER DAY

TOTAL CURRENT AMOUNT

\$ 109838.25

MONTH

KWH

TOTAL ACCOUNT BALANCE

\$ 232724.22

DEC 90 39049
NOV 44806
OCT 39997
SEP 36777
AUG 32136
JUL 28254
JUN 28417
MAY 30605
APR 35048
MAR 39656
FEB 43846
JAN 90 48342
DEC 89 48623

IN CITY COUNCIL
JAN 7 1991

APPROVED:

CLERK

FILED
JAN 2 12 15 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	DECEMBER 1990	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H ORDER	REMOV 24851	1000	INCANDESCENT CHARLESFIELD ST	METAL 0001-00	ALL NIGH1	37 DAYS DATE	@ .1170 08-17-90	17.36CR
050H ORDER	REMOV 24851	1000	INCANDESCENT CHARLESFIELD ST	METAL 0002-00	ALL NIGH1	37 DAYS DATE	@ .1170 08-17-90	17.36CR
003X ORDER	REMOV 26671	4000	MERCURY VAPOR PAUL ST	NO CHARGE 0001-00	ALL NIGH1	44 DAYS DATE	@ .1417 08-10-90	22.00CR
003X ORDER	REMOV 26671	4000	MERCURY VAPOR PAUL ST	NO CHARGE 0002-00	ALL NIGH1	44 DAYS DATE	@ .1417 08-10-90	22.00CR
003X ORDER	REMOV 26671	4000	MERCURY VAPOR PAUL ST	NO CHARGE 0003-00	ALL NIGH1	44 DAYS DATE	@ .1417 08-10-90	22.00CR
003X ORDER	REMOV 26671	4000	MERCURY VAPOR PAUL ST	NO CHARGE 0004-00	ALL NIGH1	44 DAYS DATE	@ .1417 08-10-90	22.00CR
003X ORDER	REMOV 45997	4000	MERCURY VAPOR LAURA ST	NO CHARGE 0010-00	ALL NIGH1	44 DAYS DATE	@ .1417 08-10-90	22.00CR

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	507	DECEMBER 1990	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45997	4000	MERCURY VAPOR LAURA ST	NO CHARGE 0011-00	ALL NIGH144 DAYS DATE	@ .1417 08-10-90		22.00CR
003XREMOV ORDER	45997	4000	MERCURY VAPOR LAURA ST	NO CHARGE 0012-00	ALL NIGH144 DAYS DATE	@ .1417 08-10-90		22.00CR
003XREMOV ORDER	45997	4000	MERCURY VAPOR LAURA ST	NO CHARGE 0013-00	ALL NIGH144 DAYS DATE	@ .1417 08-10-90		22.00CR
003XREMOV ORDER	45997	4000	MERCURY VAPOR LAURA ST	NO CHARGE 0014-00	ALL NIGH144 DAYS DATE	@ .1417 08-10-90		22.00CR
003XREMOV ORDER	45890	4000	MERCURY VAPOR MCCLELLAN ST	NO CHARGE 0001-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90		20.95CR
003XREMOV ORDER	45890	4000	MERCURY VAPOR MCCLELLAN ST	NO CHARGE 0002-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90		20.95CR
003XREMOV ORDER	45890	4000	MERCURY VAPOR MCCLELLAN ST	NO CHARGE 0003-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90		20.95CR

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	DECEMBER 1990	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45890	MERCURY VAPOR MCCLELLAN ST	NO CHARGE 0004-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90	20.95CR		
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA ST	NO CHARGE 0001-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90	20.95CR		
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA ST	NO CHARGE 0002-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90	20.95CR		
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA ST	NO CHARGE 0003-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90	20.95CR		
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA ST	NO CHARGE 0004-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90	20.95CR		
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA ST	NO CHARGE 0005-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90	20.95CR		
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA ST	NO CHARGE 0006-00	ALL NIGH137 DAYS DATE	@ .1417 08-17-90	20.95CR		

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	DECEMBER 1990	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA	NO CHARGE ST	0007-00	ALL NIGH1	37 DAYS @ DATE	.1417 08-17-90	20.95CR
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA	NO CHARGE ST	0008-00	ALL NIGH1	37 DAYS @ DATE	.1417 08-17-90	20.95CR
003XREMOV ORDER	4000 51163	MERCURY VAPOR LAURA	NO CHARGE ST	0009-00	ALL NIGH1	37 DAYS @ DATE	.1417 08-17-90	20.95CR
003XREMOV ORDER	4000 24951	MERCURY VAPOR TOCKWOTTON	NO CHARGE ST	0003-00	ALL NIGH1	30 DAYS @ DATE	.1417 08-24-90	19.89CR
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0025-00	ALL NIGH1	30 DAYS @ DATE	.1417 08-24-90	19.89CR
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0026-00	ALL NIGH1	30 DAYS @ DATE	.1417 08-24-90	19.89CR
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0028-00	ALL NIGH1	30 DAYS @ DATE	.1417 08-24-90	19.89CR

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	DECEMBER 1990	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0029-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0030-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0031-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0032-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0033-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24984	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0034-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24986	MERCURY VAPOR BATTEY	NO CHARGE ST	0002-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	

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	DECEMBER 1990	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24986	MERCURY VAPOR BATTEY	NO CHARGE ST	0003-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24986	MERCURY VAPOR BATTEY	NO CHARGE ST	0004-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24986	MERCURY VAPOR BATTEY	NO CHARGE ST	0005-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24986	MERCURY VAPOR BATTEY	NO CHARGE ST	0007-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24988	MERCURY VAPOR BATTEY	NO CHARGE ST	0009-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24989	MERCURY VAPOR BATTEY	NO CHARGE ST	0012-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24990	MERCURY VAPOR WHITAKER	NO CHARGE ST	0001-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	

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	DECEMBER 1990	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24991	MERCURY VAPOR WHITAKER ST	NO CHARGE 0002-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24993	MERCURY VAPOR WASHINGTON ST	NO CHARGE 0045-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24993	MERCURY VAPOR WASHINGTON ST	NO CHARGE 0046-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24993	MERCURY VAPOR WASHINGTON ST	NO CHARGE 0047-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24993	MERCURY VAPOR WASHINGTON ST	NO CHARGE 0048-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24993	MERCURY VAPOR WASHINGTON ST	NO CHARGE 0049-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 24993	MERCURY VAPOR WASHINGTON ST	NO CHARGE 0050-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR	

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	DECEMBER 1990	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26250	MERCURY VAPOR RICE	NO CHARGE ST	0005-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26250	MERCURY VAPOR RICE	NO CHARGE ST	0006-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26250	MERCURY VAPOR RICE	NO CHARGE ST	0007-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD	NO CHARGE AV	0001-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD	NO CHARGE AV	0002-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD	NO CHARGE AV	0003-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD	NO CHARGE AV	0004-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	

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	DECEMBER 1990	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD AV	NO CHARGE 0005-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR		
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD AV	NO CHARGE 0006-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR		
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD AV	NO CHARGE 0007-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR		
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD AV	NO CHARGE 0008-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR		
003XREMOV ORDER	4000 26521	MERCURY VAPOR RAVENSWOOD AV	NO CHARGE 0009-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR		
003XREMOV ORDER	4000 26533	MERCURY VAPOR LYNDHURST AV	NO CHARGE 0001-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR		
003XREMOV ORDER	4000 26533	MERCURY VAPOR LYNDHURST AV	NO CHARGE 0002-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR		

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	DECEMBER 1990	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26533	MERCURY VAPOR LYNDHURST	NO CHARGE AV	0003-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26533	MERCURY VAPOR LYNDHURST	NO CHARGE AV	0004-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26533	MERCURY VAPOR LYNDHURST	NO CHARGE AV	0005-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 26533	MERCURY VAPOR LYNDHURST	NO CHARGE AV	0006-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 51230	MERCURY VAPOR CENTRAL	NO CHARGE ST	0004-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 51230	MERCURY VAPOR CENTRAL	NO CHARGE ST	0006-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	
003XREMOV ORDER	4000 51230	MERCURY VAPOR CENTRAL	NO CHARGE ST	0007-00	ALL NIGH130 DAYS DATE	@ .1417 08-24-90	19.89CR	

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	DECEMBER 1990	11

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 51230	MERCURY VAPOR CENTRAL	NO CHARGE ST	0008-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR
003XREMOV ORDER	4000 51232	MERCURY VAPOR CENTRAL	NO CHARGE ST	0005-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR
003XREMOV ORDER	4000 52260	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0027-00	ALL NIGH1	30 DAYS DATE	@ .1417 08-24-90	19.89CR
003XREMOV ORDER	4000 24770	MERCURY VAPOR CLAREMONT	NO CHARGE AV	0001-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24770	MERCURY VAPOR CLAREMONT	NO CHARGE AV	0002-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0000-50	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0001-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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	DECEMBER 1990	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0003-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0005-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0006-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0007-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0008-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 24958	MERCURY VAPOR KENTLAND	NO CHARGE AV	0010-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	13

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26620	MERCURY VAPOR BEND	NO CHARGE ST	0001-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26620	MERCURY VAPOR BEND	NO CHARGE ST	0003-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER	NO CHARGE AV	0001-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER	NO CHARGE AV	0002-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER	NO CHARGE AV	0003-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER	NO CHARGE AV	0004-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER	NO CHARGE AV	0005-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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	DECEMBER 1990	14

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0006-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0007-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0008-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26632	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0009-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26633	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0010-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26633	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0012-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26633	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0014-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	

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	DECEMBER 1990	15

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26633	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0015-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26633	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0016-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26633	MERCURY VAPOR DORCHESTER AV	NO CHARGE 0017-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26662	MERCURY VAPOR HARLAM ST	NO CHARGE 0001-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26662	MERCURY VAPOR HARLAM ST	NO CHARGE 0003-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26662	MERCURY VAPOR HARLAM ST	NO CHARGE 0004-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 26662	MERCURY VAPOR HARLAM ST	NO CHARGE 0005-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	

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	DECEMBER 1990	16

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26662	MERCURY VAPOR HARLAM	NO CHARGE ST	0006-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26672	MERCURY VAPOR DEWEY	NO CHARGE ST	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26672	MERCURY VAPOR DEWEY	NO CHARGE ST	0003-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26672	MERCURY VAPOR DEWEY	NO CHARGE ST	0004-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26672	MERCURY VAPOR DEWEY	NO CHARGE ST	0005-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26672	MERCURY VAPOR DEWEY	NO CHARGE ST	0006-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26693	MERCURY VAPOR BANCROFT	NO CHARGE ST	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	17

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26693	MERCURY VAPOR BANCROFT	NO CHARGE ST	0004-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26693	MERCURY VAPOR BANCROFT	NO CHARGE ST	0006-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26693	MERCURY VAPOR BANCROFT	NO CHARGE ST	0007-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26693	MERCURY VAPOR BANCROFT	NO CHARGE ST	0008-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26693	MERCURY VAPOR BANCROFT	NO CHARGE ST	0009-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26693	MERCURY VAPOR BANCROFT	NO CHARGE ST	0010-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26723	MERCURY VAPOR RYE	NO CHARGE ST	0001-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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	DECEMBER 1990	18

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26723	MERCURY VAPOR RYE	NO CHARGE ST	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 26723	MERCURY VAPOR RYE	NO CHARGE ST	0006-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 45529	MERCURY VAPOR MITCHELL	NO CHARGE ST	0001-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 45529	MERCURY VAPOR MITCHELL	NO CHARGE ST	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 45529	MERCURY VAPOR MITCHELL	NO CHARGE ST	0003-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 45529	MERCURY VAPOR MITCHELL	NO CHARGE ST	0004-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 45529	MERCURY VAPOR MITCHELL	NO CHARGE ST	0005-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	19

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45529	4000	MERCURY VAPOR MITCHELL ST	NO CHARGE 0006-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45529	4000	MERCURY VAPOR MITCHELL ST	NO CHARGE 0007-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45529	4000	MERCURY VAPOR MITCHELL ST	NO CHARGE 0008-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45529	4000	MERCURY VAPOR MITCHELL ST	NO CHARGE 0009-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45571	4000	MERCURY VAPOR MITCHELL ST	NO CHARGE 0011-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45571	4000	MERCURY VAPOR MITCHELL ST	NO CHARGE 0012-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45571	4000	MERCURY VAPOR MITCHELL ST	NO CHARGE 0013-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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	DECEMBER 1990	20

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45571	4000	MERCURY VAPOR MITCHELL	NO CHARGE ST 0014-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN	NO CHARGE ST 0001-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN	NO CHARGE ST 0003-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN	NO CHARGE ST 0004-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN	NO CHARGE ST 0006-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN	NO CHARGE ST 0007-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN	NO CHARGE ST 0008-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	21

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN ST	NO CHARGE 0009-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN ST	NO CHARGE 0010-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45751	4000	MERCURY VAPOR LABAN ST	NO CHARGE 0011-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0006-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0007-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0009-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0010-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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	DECEMBER 1990	22

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0011-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0012-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0014-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0015-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0016-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0017-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0019-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	23

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0020-00	ALL NIGHT	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0021-00	ALL NIGHT	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	45942	4000	MERCURY VAPOR CONGRESS AV	NO CHARGE 0022-00	ALL NIGHT	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	52274	4000	MERCURY VAPOR BRIGGS ST	NO CHARGE 0001-00	ALL NIGHT	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	52274	4000	MERCURY VAPOR BRIGGS ST	NO CHARGE 0002-00	ALL NIGHT	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	52274	4000	MERCURY VAPOR BRIGGS ST	NO CHARGE 0005-00	ALL NIGHT	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	52274	4000	MERCURY VAPOR BRIGGS ST	NO CHARGE 0006-00	ALL NIGHT	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	24

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52274	MERCURY VAPOR BRIGGS	NO CHARGE ST	0007-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52274	MERCURY VAPOR BRIGGS	NO CHARGE ST	0008-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52274	MERCURY VAPOR BRIGGS	NO CHARGE ST	0009-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52274	MERCURY VAPOR BRIGGS	NO CHARGE ST	0010-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52277	MERCURY VAPOR BAY	NO CHARGE ST	0001-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52277	MERCURY VAPOR BAY	NO CHARGE ST	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52277	MERCURY VAPOR BAY	NO CHARGE ST	0006-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	25

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52277	MERCURY VAPOR BAY	NO CHARGE ST	0008-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52277	MERCURY VAPOR BAY	NO CHARGE ST	0010-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52280	MERCURY VAPOR WALLER	NO CHARGE ST	0012-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0001-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0003-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0005-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	26

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0006-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0007-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0009-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0010-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52282	MERCURY VAPOR PRINCETON	NO CHARGE AV	0011-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52283	MERCURY VAPOR PRINCETON	NO CHARGE AV	0012-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52288	MERCURY VAPOR HOSPITAL	NO CHARGE ST	0009-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	27

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52288	MERCURY VAPOR HOSPITAL	NO CHARGE ST	0010-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52288	MERCURY VAPOR HOSPITAL	NO CHARGE ST	0011-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52288	MERCURY VAPOR HOSPITAL	NO CHARGE ST	0012-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52288	MERCURY VAPOR HOSPITAL	NO CHARGE ST	0013-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52288	MERCURY VAPOR HOSPITAL	NO CHARGE ST	0014-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0011-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0012-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	28

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0016-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0017-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0019-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0020-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0021-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0022-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0024-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	29

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK ST	NO CHARGE 0004-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK ST	NO CHARGE 0005-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK ST	NO CHARGE 0007-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK ST	NO CHARGE 0008-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK ST	NO CHARGE 0009-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK ST	NO CHARGE 0010-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK ST	NO CHARGE 0011-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	

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	DECEMBER 1990	30

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK	NO CHARGE ST	0012-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52298	MERCURY VAPOR WEST PARK	NO CHARGE ST	0013-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK	NO CHARGE ST	0015-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK	NO CHARGE ST	0018-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK	NO CHARGE ST	0019-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK	NO CHARGE ST	0020-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK	NO CHARGE ST	0021-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	31

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK ST	NO CHARGE 0023-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK ST	NO CHARGE 0024-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52300	MERCURY VAPOR WEST PARK ST	NO CHARGE 0025-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMBV ORDER	4000 52300	MERCURY VAPOR WEST PARK ST	NO CHARGE 0026-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52302	MERCURY VAPOR WEST PARK ST	NO CHARGE 0027-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52306	MERCURY VAPOR JEWETT ST	NO CHARGE 0002-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52306	MERCURY VAPOR JEWETT ST	NO CHARGE 0003-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	

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	DECEMBER 1990		32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 52306	MERCURY VAPOR JEWETT	NO CHARGE ST	0004-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52306	MERCURY VAPOR JEWETT	NO CHARGE ST	0005-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52306	MERCURY VAPOR JEWETT	NO CHARGE ST	0006-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52306	MERCURY VAPOR JEWETT	NO CHARGE ST	0007-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0008-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0009-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0010-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	

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	DECEMBER 1990	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0011-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0012-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0013-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMBV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0014-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0015-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52308	MERCURY VAPOR JEWETT	NO CHARGE ST	0016-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0017-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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	DECEMBER 1990	34

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0018-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0019-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0020-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0021-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0022-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0023-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0024-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	35

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52309	MERCURY VAPOR JEWETT	NO CHARGE ST	0025-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52310	MERCURY VAPOR JEWETT	NO CHARGE ST	0026-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52314	MERCURY VAPOR CONGRESS	NO CHARGE AV	0024-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0002-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0003-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0004-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0005-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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	DECEMBER 1990	36

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0007-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0009-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0011-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0013-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52317	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0015-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52318	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0016-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52318	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0019-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	37

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52318	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0020-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0012-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0015-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0016-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0017-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0018-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0019-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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	DECEMBER 1990	38

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0020-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0021-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52322	MERCURY VAPOR LABAN	NO CHARGE ST	0022-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52326	MERCURY VAPOR GLOSSUP	NO CHARGE ST	0001-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52326	MERCURY VAPOR GLOSSUP	NO CHARGE ST	0002-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52326	MERCURY VAPOR GLOSSUP	NO CHARGE ST	0003-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52326	MERCURY VAPOR GLOSSUP	NO CHARGE ST	0004-00	ALL NIGH1	19 DAYS @ DATE	.1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	39

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0030-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0031-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0031-50	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0032-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0033-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52330	MERCURY VAPOR HAWKINS	NO CHARGE ST	0035-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR
003XREMOV ORDER	4000 52330	MERCURY VAPOR HAWKINS	NO CHARGE ST	0036-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	40

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52330	MERCURY VAPOR HAWKINS ST	NO CHARGE 0037-00	ALL NIGH1	19 DAYS DATE	@ .1417 09-04-90	18.24CR	
003XREMOV ORDER	4000 24244	MERCURY VAPOR CLEVELAND ST	NO CHARGE 0001-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 24244	MERCURY VAPOR CLEVELAND ST	NO CHARGE 0002-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 24244	MERCURY VAPOR CLEVELAND ST	NO CHARGE 0003-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 24244	MERCURY VAPOR CLEVELAND ST	NO CHARGE 0004-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 24244	MERCURY VAPOR CLEVELAND ST	NO CHARGE 0006-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 24244	MERCURY VAPOR CLEVELAND ST	NO CHARGE 0008-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1990		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 24244	MERCURY VAPOR CLEVELAND ST	NO CHARGE 0009-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 26506	MERCURY VAPOR SUFFOLK ST	NO CHARGE 0001-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 26506	MERCURY VAPOR SUFFOLK ST	NO CHARGE 0003-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 26507	MERCURY VAPOR SUFFOLK ST	NO CHARGE 0017-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 26507	MERCURY VAPOR SUFFOLK ST	NO CHARGE 0019-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 26507	MERCURY VAPOR SUFFOLK ST	NO CHARGE 0021-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 26507	MERCURY VAPOR SUFFOLK ST	NO CHARGE 0022-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	42

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26507	MERCURY VAPOR SUFFOLK	NO CHARGE ST	0023-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0020-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0021-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0022-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0023-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0024-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0025-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR

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	DECEMBER 1990	43

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0026-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	4000 45502	MERCURY VAPOR LENOX	NO CHARGE AV	0027-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0001-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0002-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0003-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0004-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0006-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990		44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0007-00	ALL NIGH1	16 DAYS @ .1417 DATE	09-07-90	17.78CR	
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0008-00	ALL NIGH1	16 DAYS @ .1417 DATE	09-07-90	17.78CR	
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0009-00	ALL NIGH1	16 DAYS @ .1417 DATE	09-07-90	17.78CR	
003XREMOV ORDER	4000 45507	MERCURY VAPOR LEXINGTON	NO CHARGE AV	0011-00	ALL NIGH1	16 DAYS @ .1417 DATE	09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON	NO CHARGE ST	0012-00	ALL NIGH1	16 DAYS @ .1417 DATE	09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON	NO CHARGE ST	0013-50	ALL NIGH1	16 DAYS @ .1417 DATE	09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON	NO CHARGE ST	0014-00	ALL NIGH1	16 DAYS @ .1417 DATE	09-07-90	17.78CR	

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	DECEMBER 1990	45

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0015-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0016-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0017-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0018-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0019-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45510	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0020-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45511	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0021-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	

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	DECEMBER 1990	46

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45511	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0022-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45511	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0023-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45511	MERCURY VAPOR LEXINGTON ST	NO CHARGE 0024-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO ST	NO CHARGE 0001-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO ST	NO CHARGE 0002-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO ST	NO CHARGE 0003-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO ST	NO CHARGE 0004-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990		47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO	NO CHARGE ST 0005-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003X	REMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO	NO CHARGE ST 0006-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003X	REMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO	NO CHARGE ST 0007-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003X	REMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO	NO CHARGE ST 0008-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003X	REMOV ORDER	4000 45582	MERCURY VAPOR ONTARIO	NO CHARGE ST 0009-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003X	REMOV ORDER	4000 45583	MERCURY VAPOR ONTARIO	NO CHARGE ST 0011-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003X	REMOV ORDER	4000 45583	MERCURY VAPOR ONTARIO	NO CHARGE ST 0013-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR	

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	DECEMBER 1990	48

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45583	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0014-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45583	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0015-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45583	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0016-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45583	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0017-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45583	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0019-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45583	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0020-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45583	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0021-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR

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	DECEMBER 1990	49

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45584	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0022-00	ALL NIGH1 16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	45584	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0023-00	ALL NIGH1 16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	45584	4000	MERCURY VAPOR ONTARIO ST	NO CHARGE 0024-00	ALL NIGH1 16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	45906	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0003-00	ALL NIGH1 16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	45906	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0004-00	ALL NIGH1 16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	45906	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0006-00	ALL NIGH1 16 DAYS DATE	@ .1417 09-07-90	17.78CR	
003XREMOV ORDER	45906	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0007-00	ALL NIGH1 16 DAYS DATE	@ .1417 09-07-90	17.78CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990		50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	45906	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0010-00	ALL NIGH1	16 DAYS @ DATE	.1417 09-07-90	17.78CR	
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0011-00	ALL NIGH1	16 DAYS @ DATE	.1417 09-07-90	17.78CR	
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0013-00	ALL NIGH1	16 DAYS @ DATE	.1417 09-07-90	17.78CR	
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0014-00	ALL NIGH1	16 DAYS @ DATE	.1417 09-07-90	17.78CR	
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0015-00	ALL NIGH1	16 DAYS @ DATE	.1417 09-07-90	17.78CR	
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0016-00	ALL NIGH1	16 DAYS @ DATE	.1417 09-07-90	17.78CR	
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC AV	NO CHARGE 0017-00	ALL NIGH1	16 DAYS @ DATE	.1417 09-07-90	17.78CR	

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	DECEMBER 1990	51

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0018-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0019-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45907	4000	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0020-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45908	4000	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0021-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45908	4000	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0022-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45908	4000	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0023-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR
003XREMOV ORDER	45908	4000	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0025-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	52

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS	NO CHARGE AV 0001-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS	NO CHARGE AV 0003-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS	NO CHARGE AV 0004-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	45941	4000	MERCURY VAPOR CONGRESS	NO CHARGE AV 0005-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	51164	4000	MERCURY VAPOR ADELAIDE	NO CHARGE AV 0031-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	51164	4000	MERCURY VAPOR ADELAIDE	NO CHARGE AV 0032-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR
003XREMOV ORDER	51164	4000	MERCURY VAPOR ADELAIDE	NO CHARGE AV 0033-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .1417	17.78CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990		53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 51164	MERCURY VAPOR ADELAIDE AV	NO CHARGE 0034-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 51207	MERCURY VAPOR NORTH DAVIS ST	NO CHARGE 0005-00	ALL NIGH1	16 DAYS DATE	@ .1417 09-07-90	17.78CR		
003XREMOV ORDER	4000 24238	MERCURY VAPOR LONGO ST	NO CHARGE 0004-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 24238	MERCURY VAPOR LONGO ST	NO CHARGE 0005-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 24240	MERCURY VAPOR IDA ST	NO CHARGE 0001-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 24240	MERCURY VAPOR IDA ST	NO CHARGE 0002-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 24240	MERCURY VAPOR IDA ST	NO CHARGE 0004-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	54

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24240	MERCURY VAPOR IDA	NO CHARGE ST	0005-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26528	MERCURY VAPOR BARROWS	NO CHARGE ST	0006-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26528	MERCURY VAPOR BARROWS	NO CHARGE ST	0007-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26528	MERCURY VAPOR BARROWS	NO CHARGE ST	0008-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26528	MERCURY VAPOR BARROWS	NO CHARGE ST	0009-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26528	MERCURY VAPOR BARROWS	NO CHARGE ST	0010-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26529	MERCURY VAPOR BARROWS	NO CHARGE ST	0001-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	55

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26529	MERCURY VAPOR BARROWS	NO CHARGE ST	0002-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26529	MERCURY VAPOR BARROWS	NO CHARGE ST	0003-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26529	MERCURY VAPOR BARROWS	NO CHARGE ST	0004-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26529	MERCURY VAPOR BARROWS	NO CHARGE ST	0005-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26645	MERCURY VAPOR GIFFORD	NO CHARGE ST	0001-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26645	MERCURY VAPOR GIFFORD	NO CHARGE ST	0002-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 26645	MERCURY VAPOR GIFFORD	NO CHARGE ST	0003-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	56

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0001-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0003-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0004-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0005-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0007-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0008-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0009-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	57

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45573	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0010-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45574	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0013-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45574	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0014-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45574	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0015-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45574	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0016-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45574	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0018-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45574	4000	MERCURY VAPOR NIAGARA ST	NO CHARGE 0019-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	58

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45574	MERCURY VAPOR NIAGARA	NO CHARGE ST	0020-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45574	MERCURY VAPOR NIAGARA	NO CHARGE ST	0022-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45575	MERCURY VAPOR NIAGARA	NO CHARGE ST	0024-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45575	MERCURY VAPOR NIAGARA	NO CHARGE ST	0025-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45575	MERCURY VAPOR NIAGARA	NO CHARGE ST	0026-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45575	MERCURY VAPOR NIAGARA	NO CHARGE ST	0027-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45580	MERCURY VAPOR RUSKIN	NO CHARGE ST	0001-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	59

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45580	MERCURY VAPOR RUSKIN	NO CHARGE ST	0003-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45607	MERCURY VAPOR SUMTER	NO CHARGE ST	0001-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45607	MERCURY VAPOR SUMTER	NO CHARGE ST	0002-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45607	MERCURY VAPOR SUMTER	NO CHARGE ST	0003-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45607	MERCURY VAPOR SUMTER	NO CHARGE ST	0004-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45607	MERCURY VAPOR SUMTER	NO CHARGE ST	0005-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45607	MERCURY VAPOR SUMTER	NO CHARGE ST	0006-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	60

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45607	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0007-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45607	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0008-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45607	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0009-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0010-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0011-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0012-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0014-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	61

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0015-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0016-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0018-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0019-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45608	4000	MERCURY VAPOR SUMTER	NO CHARGE ST 0020-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45615	4000	MERCURY VAPOR WARRINGTON	NO CHARGE ST 0001-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45615	4000	MERCURY VAPOR WARRINGTON	NO CHARGE ST 0002-50	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	62

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45615	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0003-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45615	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0004-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45615	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0005-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45615	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0006-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45615	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0007-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45615	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0008-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45615	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0009-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	

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	DECEMBER 1990	63

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45616	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0010-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45616	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0011-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45616	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0012-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45616	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0014-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45616	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0015-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45616	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0016-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	
003XREMOV ORDER	4000 45616	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0017-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR	

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	DECEMBER 1990		64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 45617	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0020-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 45617	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0021-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 45617	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0022-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 45617	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0023-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 45617	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0024-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 45617	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0025-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 45617	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0026-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR		

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	DECEMBER 1990		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	45617	4000	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0027-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45617	4000	MERCURY VAPOR WARRINGTON ST	NO CHARGE 0029-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0001-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0002-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0004-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0005-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0006-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		

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	DECEMBER 1990	66

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0007-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0008-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0010-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45936	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0011-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45937	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0013-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45937	4000	MERCURY VAPOR CORINTH ST	NO CHARGE 0014-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45955	4000	MERCURY VAPOR EMERSON ST	NO CHARGE 0002-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	67

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45955	4000	MERCURY VAPOR EMERSON ST	NO CHARGE 0003-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45955	4000	MERCURY VAPOR EMERSON ST	NO CHARGE 0004-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45955	4000	MERCURY VAPOR EMERSON ST	NO CHARGE 0005-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45955	4000	MERCURY VAPOR EMERSON ST	NO CHARGE 0006-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45955	4000	MERCURY VAPOR EMERSON ST	NO CHARGE 0007-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45955	4000	MERCURY VAPOR EMERSON ST	NO CHARGE 0008-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY ST	NO CHARGE 0011-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	68

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY	NO CHARGE ST 0012-00	ALL NIGH12 DATE	12 DAYS @ .1417	09-11-90	17.18CR
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY	NO CHARGE ST 0014-00	ALL NIGH12 DATE	12 DAYS @ .1417	09-11-90	17.18CR
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY	NO CHARGE ST 0015-00	ALL NIGH12 DATE	12 DAYS @ .1417	09-11-90	17.18CR
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY	NO CHARGE ST 0016-00	ALL NIGH12 DATE	12 DAYS @ .1417	09-11-90	17.18CR
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY	NO CHARGE ST 0017-00	ALL NIGH12 DATE	12 DAYS @ .1417	09-11-90	17.18CR
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY	NO CHARGE ST 0018-00	ALL NIGH12 DATE	12 DAYS @ .1417	09-11-90	17.18CR
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY	NO CHARGE ST 0019-00	ALL NIGH12 DATE	12 DAYS @ .1417	09-11-90	17.18CR

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	DECEMBER 1990	69

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45963	4000	MERCURY VAPOR EARLY ST	NO CHARGE 0020-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45964	4000	MERCURY VAPOR EARLY ST	NO CHARGE 0021-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45964	4000	MERCURY VAPOR EARLY ST	NO CHARGE 0022-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45964	4000	MERCURY VAPOR EARLY ST	NO CHARGE 0023-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45964	4000	MERCURY VAPOR EARLY ST	NO CHARGE 0024-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45964	4000	MERCURY VAPOR EARLY ST	NO CHARGE 0025-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0002-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	70

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0003-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0004-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0005-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0006-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0007-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0008-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0009-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	71

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45977	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0010-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0011-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0012-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0013-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0014-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0015-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0016-00	ALL NIGHT	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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	DECEMBER 1990	72

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0018-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0019-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45978	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0020-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0021-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0022-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0023-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0024-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	73

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0025-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0026-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0027-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0028-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45979	4000	MERCURY VAPOR GALLATIN ST	NO CHARGE 0029-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45983	4000	MERCURY VAPOR HAMILTON ST	NO CHARGE 0001-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	45983	4000	MERCURY VAPOR HAMILTON ST	NO CHARGE 0003-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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	DECEMBER 1990	74

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45983	MERCURY VAPOR HAMILTON	NO CHARGE ST	0004-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45983	MERCURY VAPOR HAMILTON	NO CHARGE ST	0006-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45983	MERCURY VAPOR HAMILTON	NO CHARGE ST	0007-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45983	MERCURY VAPOR HAMILTON	NO CHARGE ST	0008-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45983	MERCURY VAPOR HAMILTON	NO CHARGE ST	0009-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45983	MERCURY VAPOR HAMILTON	NO CHARGE ST	0011-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45983	MERCURY VAPOR HAMILTON	NO CHARGE ST	0012-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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	DECEMBER 1990	75

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45984	MERCURY VAPOR HAMILTON	NO CHARGE ST	0014-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45984	MERCURY VAPOR HAMILTON	NO CHARGE ST	0015-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45984	MERCURY VAPOR HAMILTON	NO CHARGE ST	0016-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45984	MERCURY VAPOR HAMILTON	NO CHARGE ST	0017-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45984	MERCURY VAPOR HAMILTON	NO CHARGE ST	0018-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45984	MERCURY VAPOR HAMILTON	NO CHARGE ST	0019-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 45984	MERCURY VAPOR HAMILTON	NO CHARGE ST	0020-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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	DECEMBER 1990		76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	45984	4000	MERCURY VAPOR HAMILTON ST	NO CHARGE 0022-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45984	4000	MERCURY VAPOR HAMILTON ST	NO CHARGE 0024-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45993	4000	MERCURY VAPOR KIJPLING ST	NO CHARGE 0001-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45993	4000	MERCURY VAPOR KIJPLING ST	NO CHARGE 0002-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	45993	4000	MERCURY VAPOR KIJPLING ST	NO CHARGE 0003-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	52340	4000	MERCURY VAPOR HAMILTON ST	NO CHARGE 0026-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		
003XREMOV ORDER	52340	4000	MERCURY VAPOR HAMILTON ST	NO CHARGE 0027-00	ALL NIGH1	12 DAYS @ .1417 DATE 09-11-90	17.18CR		

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	DECEMBER 1990	77

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52340	MERCURY VAPOR HAMILTON	NO CHARGE ST	0029-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52344	MERCURY VAPOR DANIEL	NO CHARGE AV	0001-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52344	MERCURY VAPOR DANIEL	NO CHARGE AV	0002-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52344	MERCURY VAPOR DANIEL	NO CHARGE AV	0003-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52344	MERCURY VAPOR DANIEL	NO CHARGE AV	0004-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52344	MERCURY VAPOR DANIEL	NO CHARGE AV	0005-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52344	MERCURY VAPOR DANIEL	NO CHARGE AV	0006-00	ALL NIGH1	12 DAYS @ DATE	.1417 09-11-90	17.18CR

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	DECEMBER 1990		78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 52344	MERCURY VAPOR DANIEL	NO CHARGE AV	0007-00	ALL NIGH12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0006-00	ALL NIGH12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0008-00	ALL NIGH12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0010-00	ALL NIGH12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0011-00	ALL NIGH12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0012-00	ALL NIGH12 DAYS DATE	@ .1417 09-11-90	17.18CR		
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0013-00	ALL NIGH12 DAYS DATE	@ .1417 09-11-90	17.18CR		

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	DECEMBER 1990	79

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0014-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0015-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52346	MERCURY VAPOR PROGRESS	NO CHARGE AV	0016-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52348	MERCURY VAPOR VIOLA	NO CHARGE ST	0002-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52348	MERCURY VAPOR VIOLA	NO CHARGE ST	0003-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52348	MERCURY VAPOR VIOLA	NO CHARGE ST	0004-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0011-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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	DECEMBER 1990	80

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0012-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0014-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0016-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0017-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0018-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0019-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003XREMOV ORDER	4000 52351	MERCURY VAPOR MERINO	NO CHARGE ST	0020-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	81

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 52351	4000	MERCURY VAPOR MERINO ST	NO CHARGE 0021-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003X ORDER	REMOV 52354	4000	MERCURY VAPOR MERINO ST	NO CHARGE 0004-01	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
003X ORDER	REMOV 52354	4000	MERCURY VAPOR MERINO ST	NO CHARGE 0013-00	ALL NIGH1	12 DAYS DATE	@ .1417 09-11-90	17.18CR
004H ORDER	REMOV 52286	8000	MERCURY VAPOR BASSETT ST	METAL 0001-00	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004H ORDER	REMOV 52286	8000	MERCURY VAPOR BASSETT ST	METAL 0002-00	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004H ORDER	REMOV 52286	8000	MERCURY VAPOR BASSETT ST	METAL 0003-00	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004H ORDER	REMOV 52286	8000	MERCURY VAPOR BASSETT ST	METAL 0004-00	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004H ORDER	REMOV 52287	8000	MERCURY VAPOR HOSPITAL	METAL ST 0004-00	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004H ORDER	REMOV 52287	8000	MERCURY VAPOR HOSPITAL	METAL ST 0005-00	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004H ORDER	REMOV 52331	8000	MERCURY VAPOR HAWKINS	METAL ST 0028-01	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004H ORDER	REMOV 52331	8000	MERCURY VAPOR HAWKINS	METAL ST 0028-02	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004H ORDER	REMOV 52331	8000	MERCURY VAPOR HAWKINS	METAL ST 0028-03	ALL NIGH1	19 DAYS DATE	@ .2361 09-04-90	30.47CR
004X ORDER	REMOV 26671	8000	MERCURY VAPOR PAUL	NO CHARGE ST 0005-00	ALL NIGH1	44 DAYS DATE	@ .1723 08-10-90	27.56CR
004X ORDER	REMOV 26678	8000	MERCURY VAPOR PAUL	NO CHARGE ST 0006-00	ALL NIGH1	44 DAYS DATE	@ .1723 08-10-90	27.56CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1990		83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 26678	MERCURY VAPOR PAUL	NO CHARGE ST	0007-00	ALL NIGH144 DAYS DATE	@ .1723 08-10-90	27.56CR		
004XREMOV ORDER	8000 26678	MERCURY VAPOR PAUL	NO CHARGE ST	0008-00	ALL NIGH144 DAYS DATE	@ .1723 08-10-90	27.56CR		
004XREMOV ORDER	8000 26678	MERCURY VAPOR PAUL	NO CHARGE ST	0009-00	ALL NIGH144 DAYS DATE	@ .1723 08-10-90	27.56CR		
004XREMOV ORDER	8000 26678	MERCURY VAPOR PAUL	NO CHARGE ST	0010-00	ALL NIGH144 DAYS DATE	@ .1723 08-10-90	27.56CR		
004XREMOV ORDER	8000 24851	MERCURY VAPOR CHARLESFIELD	NO CHARGE ST	0014-00	ALL NIGH137 DAYS DATE	@ .1723 08-17-90	26.25CR		
004XREMOV ORDER	8000 51524	MERCURY VAPOR PRUDENCE	NO CHARGE ST	0010-00	ALL NIGH137 DAYS DATE	@ .1723 08-17-90	26.25CR		
004XREMOV ORDER	8000 24951	MERCURY VAPOR TOCKWOTTON	NO CHARGE ST	0004-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	84

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 24951	MERCURY VAPOR TOCKWOTTON ST	NO CHARGE 0005-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24951	MERCURY VAPOR TOCKWOTTON ST	NO CHARGE 0006-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24951	MERCURY VAPOR TOCKWOTTON ST	NO CHARGE 0007-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24951	MERCURY VAPOR TOCKWOTTON ST	NO CHARGE 0009-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN AV	NO CHARGE 0001-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN AV	NO CHARGE 0002-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN AV	NO CHARGE 0003-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	85

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN	NO CHARGE AV	0004-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN	NO CHARGE AV	0005-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN	NO CHARGE AV	0006-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN	NO CHARGE AV	0007-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN	NO CHARGE AV	0008-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24955	MERCURY VAPOR GENTIAN	NO CHARGE AV	0009-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0011-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	86

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0012-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0013-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0014-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0015-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0016-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0017-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24956	MERCURY VAPOR GENTIAN	NO CHARGE AV	0018-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990		87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0015-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0016-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0017-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0018-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0019-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0020-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0021-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	88

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0022-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24961	MERCURY VAPOR IVES	NO CHARGE ST	0023-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0024-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 24989	MERCURY VAPOR BATTEY	NO CHARGE ST	0014-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 26249	MERCURY VAPOR PERKINS	NO CHARGE ST	0001-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 26249	MERCURY VAPOR PERKINS	NO CHARGE ST	0002-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 26249	MERCURY VAPOR PERKINS	NO CHARGE ST	0004-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	89

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26249	MERCURY VAPOR PERKINS	NO CHARGE ST	0005-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0007-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0009-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0009-50	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0010-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0011-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0012-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	90

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0013-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51188	MERCURY VAPOR IVES	NO CHARGE ST	0014-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51239	MERCURY VAPOR INDIA	NO CHARGE ST	0002-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51239	MERCURY VAPOR INDIA	NO CHARGE ST	0004-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51239	MERCURY VAPOR INDIA	NO CHARGE ST	0005-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51239	MERCURY VAPOR INDIA	NO CHARGE ST	0007-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR
004XREMOV ORDER	8000 51239	MERCURY VAPOR INDIA	NO CHARGE ST	0009-00	ALL NIGH1	30 DAYS DATE	@ .1723 08-24-90	24.94CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	91

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 51239	MERCURY VAPOR INDIA	NO CHARGE ST	0011-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 51241	MERCURY VAPOR INDIA	NO CHARGE ST	0001-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 51241	MERCURY VAPOR INDIA	NO CHARGE ST	0003-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 51241	MERCURY VAPOR INDIA	NO CHARGE ST	0008-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 51242	MERCURY VAPOR INDIA	NO CHARGE ST	0025-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 51242	MERCURY VAPOR INDIA	NO CHARGE ST	0030-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	
004XREMOV ORDER	8000 51243	MERCURY VAPOR PLAIN	NO CHARGE ST	0014-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990		92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 51243	MERCURY VAPOR PLAIN	NO CHARGE ST	0016-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 51243	MERCURY VAPOR PLAIN	NO CHARGE ST	0018-00	ALL NIGH130 DAYS DATE	@ .1723 08-24-90	24.94CR		
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0010-00	ALL NIGH119 DAYS DATE	@ .1723 09-04-90	22.87CR		
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0019-00	ALL NIGH119 DAYS DATE	@ .1723 09-04-90	22.87CR		
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0020-00	ALL NIGH119 DAYS DATE	@ .1723 09-04-90	22.87CR		
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0021-00	ALL NIGH119 DAYS DATE	@ .1723 09-04-90	22.87CR		
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0022-00	ALL NIGH119 DAYS DATE	@ .1723 09-04-90	22.87CR		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990	93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0023-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0023-50	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0024-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 24957	MERCURY VAPOR GENTIAN	NO CHARGE AV	0026-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 26723	MERCURY VAPOR RYE	NO CHARGE ST	0003-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 26723	MERCURY VAPOR RYE	NO CHARGE ST	0004-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52268	MERCURY VAPOR BANCROFT	NO CHARGE ST	0005-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	94

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0020-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0020-50	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0022-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0024-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0028-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0031-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0040-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	95

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0052-00	ALL NIGHT	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52269	MERCURY VAPOR PLAIN	NO CHARGE ST	0054-00	ALL NIGHT	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0054-50	ALL NIGHT	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0056-00	ALL NIGHT	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0060-00	ALL NIGHT	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0062-00	ALL NIGHT	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0064-00	ALL NIGHT	19 DAYS DATE	@ .1723 09-04-90	22.87CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	96

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0066-00	ALL NIGH1	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0067-00	ALL NIGH1	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0068-00	ALL NIGH1	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52270	MERCURY VAPOR PLAIN	NO CHARGE ST	0069-00	ALL NIGH1	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52271	MERCURY VAPOR PLAIN	NO CHARGE ST	0048-50	ALL NIGH1	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52271	MERCURY VAPOR PLAIN	NO CHARGE ST	0070-00	ALL NIGH1	19 DAYS DATE	@ .1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0030-50	ALL NIGH1	19 DAYS DATE	@ .1723 09-04-90	22.87CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	97

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0032-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .1723	22.87CR
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0034-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .1723	22.87CR
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0036-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .1723	22.87CR
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0036-50	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .1723	22.87CR
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0042-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .1723	22.87CR
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0046-50	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .1723	22.87CR
004XREMOV ORDER	8000 52272	MERCURY VAPOR PLAIN	NO CHARGE ST	0049-50	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .1723	22.87CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990		98
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 52275	MERCURY VAPOR BRIGGS	NO CHARGE ST	0004-00	ALL NIGH1	19 DAYS @ .1723 DATE 09-04-90	22.87CR		
004XREMOV ORDER	8000 52278	MERCURY VAPOR BAY	NO CHARGE ST	0003-00	ALL NIGH1	19 DAYS @ .1723 DATE 09-04-90	22.87CR		
004XREMOV ORDER	8000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0007-00	ALL NIGH1	19 DAYS @ .1723 DATE 09-04-90	22.87CR		
004XREMOV ORDER	8000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0008-00	ALL NIGH1	19 DAYS @ .1723 DATE 09-04-90	22.87CR		
004XREMOV ORDER	8000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0009-00	ALL NIGH1	19 DAYS @ .1723 DATE 09-04-90	22.87CR		
004XREMOV ORDER	8000 52293	MERCURY VAPOR PEARL	NO CHARGE ST	0010-00	ALL NIGH1	19 DAYS @ .1723 DATE 09-04-90	22.87CR		
004XREMOV ORDER	8000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0028-00	ALL NIGH1	19 DAYS @ .1723 DATE 09-04-90	22.87CR		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	99

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0030-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0031-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0033-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52294	MERCURY VAPOR PEARL	NO CHARGE ST	0035-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52295	MERCURY VAPOR PEARL	NO CHARGE ST	0037-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52304	MERCURY VAPOR WEST PARK	NO CHARGE ST	0028-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52304	MERCURY VAPOR WEST PARK	NO CHARGE ST	0029-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	100

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 52319	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0017-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52319	MERCURY VAPOR EASTWOOD	NO CHARGE AV	0021-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52323	MERCURY VAPOR LABAN	NO CHARGE ST	0023-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 52323	MERCURY VAPOR LABAN	NO CHARGE ST	0024-00	ALL NIGH1	19 DAYS @ DATE	.1723 09-04-90	22.87CR
004XREMOV ORDER	8000 24244	MERCURY VAPOR CLEVELAND	NO CHARGE ST	0005-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 26506	MERCURY VAPOR SUFFOLK	NO CHARGE ST	0002-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45584	MERCURY VAPOR ONTARIO	NO CHARGE ST	0025-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1990		101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 45906	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0001-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004X	REMOV ORDER	8000 45906	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0002-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004X	REMOV ORDER	8000 45906	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0008-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004X	REMOV ORDER	8000 45906	MERCURY VAPOR ATLANTIC	NO CHARGE AV 0009-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004X	REMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV 0002-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004X	REMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV 0004-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004X	REMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV 0005-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	102

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0006-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0007-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0008-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0009-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0010-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45913	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0011-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0012-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	103

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0013-00	ALL NIGHT	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0014-00	ALL NIGHT	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0015-00	ALL NIGHT	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0016-00	ALL NIGHT	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0017-00	ALL NIGHT	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0018-00	ALL NIGHT	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0019-00	ALL NIGHT	16 DAYS @ DATE	.1723 09-07-90	22.30CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	104

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 45914	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0020-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 51164	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0021-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 51164	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0022-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 51164	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0023-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 51164	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0029-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 51165	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0024-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR
004XREMOV ORDER	8000 51193	MERCURY VAPOR LAKEWOOD	NO CHARGE DR	0001-00	ALL NIGH1	16 DAYS @ DATE	.1723 09-07-90	22.30CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	105

-CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 51197	MERCURY VAPOR SOUTH WATER ST	NO CHARGE 0022-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004XREMOV ORDER	8000 51197	MERCURY VAPOR SOUTH WATER ST	NO CHARGE 0023-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004XREMOV ORDER	8000 51197	MERCURY VAPOR SOUTH WATER ST	NO CHARGE 0024-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004XREMOV ORDER	8000 51205	MERCURY VAPOR ARDWICK ST	NO CHARGE 0001-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004XREMOV ORDER	8000 51205	MERCURY VAPOR ARDWICK ST	NO CHARGE 0002-00	ALL NIGH1	16 DAYS DATE	@ .1723 09-07-90	22.30CR	
004XREMOV ORDER	8000 24238	MERCURY VAPOR LONGO ST	NO CHARGE 0001-00	ALL NIGH1	12 DAYS DATE	@ .1723 09-11-90	21.55CR	
004XREMOV ORDER	8000 24238	MERCURY VAPOR LONGO ST	NO CHARGE 0002-00	ALL NIGH1	12 DAYS DATE	@ .1723 09-11-90	21.55CR	

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	DECEMBER 1990	106

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 24238	MERCURY VAPOR LONGO	NO CHARGE ST	0003-00	ALL NIGH1	12 DAYS @ DATE	.1723 09-11-90	21.55CR
004XREMOV ORDER	8000 45573	MERCURY VAPOR NIAGARA	NO CHARGE ST	0011-00	ALL NIGH1	12 DAYS @ DATE	.1723 09-11-90	21.55CR
004XREMOV ORDER	8000 45574	MERCURY VAPOR NIAGARA	NO CHARGE ST	0012-00	ALL NIGH1	12 DAYS @ DATE	.1723 09-11-90	21.55CR
004XREMOV ORDER	8000 45616	MERCURY VAPOR WARRINGTON	NO CHARGE ST	0018-00	ALL NIGH1	12 DAYS @ DATE	.1723 09-11-90	21.55CR
004XREMOV ORDER	8000 45616	MERCURY VAPOR WARRINGTON	NO CHARGE ST	0019-00	ALL NIGH1	12 DAYS @ DATE	.1723 09-11-90	21.55CR
004XREMOV ORDER	8000 52341	MERCURY VAPOR HAMILTON	NO CHARGE ST	0030-00	ALL NIGH1	12 DAYS @ DATE	.1723 09-11-90	21.55CR
004XREMOV ORDER	8000 52341	MERCURY VAPOR HAMILTON	NO CHARGE ST	0031-00	ALL NIGH1	12 DAYS @ DATE	.1723 09-11-90	21.55CR

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	DECEMBER 1990	107

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 52350	MERCURY VAPOR MERINO	NO CHARGE ST	0003-00	ALL NIGH12 DATE	12 DAYS 09-11-90	@ .1723	21.55CR
004XREMOV ORDER	8000 52350	MERCURY VAPOR MERINO	NO CHARGE ST	0004-00	ALL NIGH12 DATE	12 DAYS 09-11-90	@ .1723	21.55CR
004XREMOV ORDER	8000 52350	MERCURY VAPOR MERINO	NO CHARGE ST	0005-00	ALL NIGH12 DATE	12 DAYS 09-11-90	@ .1723	21.55CR
044HINSTL ORDER	10000 51229	SODIUM VAPOR BASSETT	METAL ST	0005-00	ALL NIGH130 DATE	30 DAYS 08-24-90	@ .2568	34.89
044HINSTL ORDER	10000 51229	SODIUM VAPOR BASSETT	METAL ST	0006-00	ALL NIGH130 DATE	30 DAYS 08-24-90	@ .2568	34.89
044HINSTL ORDER	10000 52286	SODIUM VAPOR BASSETT	METAL ST	0001-00	ALL NIGH119 DATE	19 DAYS 09-04-90	@ .2568	31.96
044HINSTL ORDER	10000 52286	SODIUM VAPOR BASSETT	METAL ST	0002-00	ALL NIGH119 DATE	19 DAYS 09-04-90	@ .2568	31.96

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	108

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044H	INSTL	10000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .2568	31.96
	ORDER	52286	BASSETT	ST 0003-00		DATE	09-04-90	
044H	INSTL	10000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .2568	31.96
	ORDER	52286	BASSETT	ST 0004-00		DATE	09-04-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42CR
	ORDER	26188	BROOK	ST 0022-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0022-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0027-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0029-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0031-00		DATE	08-10-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	109

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	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0032-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0033-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0034-50		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26188	BROOK	ST 0035-50		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	44 DAYS	@ .1930	29.42
	ORDER	26189	BROOK	ST 0061-50		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	37 DAYS	@ .1930	28.01
	ORDER	24851	CHARLESFIELD	ST 0001-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	37 DAYS	@ .1930	28.01
	ORDER	24851	CHARLESFIELD	ST 0002-00		DATE	08-17-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	110

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	37 DAYS	@ .1930	28.01
	ORDER	24851	CHARLESFIELD ST	0014-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN AV	0001-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN AV	0002-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN AV	0003-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN AV	0004-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN AV	0005-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN AV	0006-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	111

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	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN	AV 0007-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN	AV 0008-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24955	GENTIAN	AV 0009-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN	AV 0011-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN	AV 0012-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN	AV 0013-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN	AV 0014-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	112

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	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN AV	0015-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN AV	0016-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN AV	0017-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24956	GENTIAN AV	0018-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES ST	0015-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES ST	0016-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES ST	0017-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	113

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	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES	ST 0018-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES	ST 0019-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES	ST 0020-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES	ST 0021-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES	ST 0022-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24961	IVES	ST 0023-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0024-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	114

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	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0025-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0026-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0027-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0028-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0031-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0032-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24962	IVES	ST 0033-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	115

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	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN ST	0025-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN ST	0026-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN ST	0028-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN ST	0029-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN ST	0030-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN ST	0031-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN ST	0032-00		DATE	08-24-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	116

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	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN	ST 0033-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24984	FOUNTAIN	ST 0034-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24988	BATTEY	ST 0009-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	24991	WHITAKER	ST 0002-00		DATE	08-24-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60CR
	ORDER	24992	WASHINGTON	ST 0040-00		DATE	08-24-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60CR
	ORDER	24992	WASHINGTON	ST 0041-00		DATE	08-24-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60CR
	ORDER	24992	WASHINGTON	ST 0042-00		DATE	08-24-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	117

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044XREMOV ORDER	10000 24992	SODIUM VAPOR WASHINGTON	NO CHARGE ST	0043-00	ALL NIGH1	30 DAYS DATE	@ .1930 08-24-90	26.60CR
044XREMOV ORDER	10000 24993	SODIUM VAPOR WASHINGTON	NO CHARGE ST	0044-00	ALL NIGH1	30 DAYS DATE	@ .1930 08-24-90	26.60CR
044XINSTL ORDER	10000 26249	SODIUM VAPOR PERKINS	NO CHARGE ST	0001-00	ALL NIGH1	30 DAYS DATE	@ .1930 08-24-90	26.60
044XINSTL ORDER	10000 26249	SODIUM VAPOR PERKINS	NO CHARGE ST	0002-00	ALL NIGH1	30 DAYS DATE	@ .1930 08-24-90	26.60
044XINSTL ORDER	10000 26249	SODIUM VAPOR PERKINS	NO CHARGE ST	0004-00	ALL NIGH1	30 DAYS DATE	@ .1930 08-24-90	26.60
044XINSTL ORDER	10000 26249	SODIUM VAPOR PERKINS	NO CHARGE ST	0005-00	ALL NIGH1	30 DAYS DATE	@ .1930 08-24-90	26.60
044XINSTL ORDER	10000 26250	SODIUM VAPOR RICE	NO CHARGE ST	0005-00	ALL NIGH1	30 DAYS DATE	@ .1930 08-24-90	26.60

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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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	30 DAYS	@ .1930	26.60
	ORDER	26250	RICE	ST 0006-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	26250	RICE	ST 0007-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0007-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0009-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0009-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0010-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0011-00		DATE	08-24-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	119

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	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0012-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0013-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51188	IVES	ST 0014-00		DATE	08-24-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60CR
	ORDER	51230	CENTRAL	ST 0001-00		DATE	08-24-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60CR
	ORDER	51230	CENTRAL	ST 0003-00		DATE	08-24-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60CR
	ORDER	51231	CENTRAL	ST 0002-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51243	PLAIN	ST 0008-00		DATE	08-24-90	

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	DECEMBER 1990	120

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	30 DAYS	@ .1930	26.60
	ORDER	51243	PLAIN	ST 0010-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51243	PLAIN	ST 0012-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51243	PLAIN	ST 0014-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51243	PLAIN	ST 0016-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51243	PLAIN	ST 0018-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE	AV 0006-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE	AV 0010-00		DATE	08-24-90	

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	DECEMBER 1990	121

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	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE AV	0012-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE AV	0014-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE AV	0016-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE AV	0018-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE AV	0020-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51245	PRAIRE AV	0022-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51246	PRAIRE AV	0024-00		DATE	08-24-90	

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	DECEMBER 1990	122

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 51246	SODIUM VAPOR PRAIRE	NO CHARGE AV 0026-00	ALL NIGH130 DAYS	@ .1930 DATE 08-24-90		26.60
044X	INSTL ORDER	10000 51246	SODIUM VAPOR PRAIRE	NO CHARGE AV 0026-50	ALL NIGH130 DAYS	@ .1930 DATE 08-24-90		26.60
044X	INSTL ORDER	10000 51246	SODIUM VAPOR PRAIRE	NO CHARGE AV 0028-00	ALL NIGH130 DAYS	@ .1930 DATE 08-24-90		26.60
044X	INSTL ORDER	10000 51246	SODIUM VAPOR PRAIRE	NO CHARGE AV 0030-00	ALL NIGH130 DAYS	@ .1930 DATE 08-24-90		26.60
044X	INSTL ORDER	10000 51246	SODIUM VAPOR PRAIRE	NO CHARGE AV 0032-00	ALL NIGH130 DAYS	@ .1930 DATE 08-24-90		26.60
044X	INSTL ORDER	10000 51246	SODIUM VAPOR PRAIRE	NO CHARGE AV 0034-00	ALL NIGH130 DAYS	@ .1930 DATE 08-24-90		26.60
044X	INSTL ORDER	10000 51246	SODIUM VAPOR PRAIRE	NO CHARGE AV 0036-00	ALL NIGH130 DAYS	@ .1930 DATE 08-24-90		26.60

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	DECEMBER 1990	123

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	30 DAYS	@ .1930	26.60
	ORDER	51246	PRAIRIE	AV 0038-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0040-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0042-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0044-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0048-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0049-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0054-50		DATE	08-24-90	

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	DECEMBER 1990	124

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	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0060-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0060-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51247	PRAIRIE	AV 0062-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0064-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0066-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0068-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0070-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	125

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	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0074-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0076-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0078-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0079-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51248	PRAIRIE	AV 0082-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0084-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0088-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	126

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	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0090-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0092-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0094-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0096-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0096-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0098-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51249	PRAIRIE	AV 0100-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	127

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	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0102-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0104-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0106-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0108-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0110-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0112-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0114-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	128

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	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0116-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	51250	PRAIRIE	AV 0118-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE	AV 0120-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE	AV 0122-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE	AV 0123-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE	AV 0126-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE	AV 0128-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	129

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	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE AV	0130-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE AV	0130-50		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE AV	0132-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52254	PRAIRIE AV	0134-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE AV	0136-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE AV	0138-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE AV	0140-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	130

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	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE	AV 0142-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE	AV 0144-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE	AV 0146-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE	AV 0148-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE	AV 0150-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52255	PRAIRIE	AV 0152-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52256	PRAIRIE	AV 0154-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	131

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	30 DAYS	@ .1930	26.60
	ORDER	52256	PRAIRIE AV	0156-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .1930	26.60
	ORDER	52260	FOUNTAIN ST	0027-00		DATE	08-24-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN AV	0010-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN AV	0019-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN AV	0020-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN AV	0021-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN AV	0022-00		DATE	09-04-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	132

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	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN	AV 0023-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN	AV 0023-50		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN	AV 0024-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	24957	GENTIAN	AV 0026-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0020-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0020-50		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0022-00		DATE	09-04-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	133

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	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0024-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0028-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0031-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0040-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0052-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52269	PLAIN	ST 0054-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0054-50		DATE	09-04-90	

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	DECEMBER 1990	134

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	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0056-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0060-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0062-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0064-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0066-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0067-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52270	PLAIN	ST 0068-00		DATE	09-04-90	

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	DECEMBER 1990	135

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52270	SODIUM VAPOR PLAIN	NO CHARGE ST 0069-00	ALL NIGH1	19 DAYS DATE	@ .1930 09-04-90	24.37
044X	INSTL ORDER	10000 52271	SODIUM VAPOR PLAIN	NO CHARGE ST 0048-50	ALL NIGH1	19 DAYS DATE	@ .1930 09-04-90	24.37
044X	INSTL ORDER	10000 52271	SODIUM VAPOR PLAIN	NO CHARGE ST 0070-00	ALL NIGH1	19 DAYS DATE	@ .1930 09-04-90	24.37
044X	INSTL ORDER	10000 52293	SODIUM VAPOR PEARL	NO CHARGE ST 0007-00	ALL NIGH1	19 DAYS DATE	@ .1930 09-04-90	24.37
044X	INSTL ORDER	10000 52293	SODIUM VAPOR PEARL	NO CHARGE ST 0008-00	ALL NIGH1	19 DAYS DATE	@ .1930 09-04-90	24.37
044X	INSTL ORDER	10000 52293	SODIUM VAPOR PEARL	NO CHARGE ST 0009-00	ALL NIGH1	19 DAYS DATE	@ .1930 09-04-90	24.37
044X	INSTL ORDER	10000 52293	SODIUM VAPOR PEARL	NO CHARGE ST 0010-00	ALL NIGH1	19 DAYS DATE	@ .1930 09-04-90	24.37

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	DECEMBER 1990	136

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	19 DAYS	@ .1930	24.37
	ORDER	52293	PEARL	ST 0011-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52293	PEARL	ST 0012-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52293	PEARL	ST 0016-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52293	PEARL	ST 0017-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52293	PEARL	ST 0019-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52294	PEARL	ST 0020-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52294	PEARL	ST 0021-00		DATE	09-04-90	

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	DECEMBER 1990	137

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 52294	SODIUM VAPOR PEARL	NO CHARGE ST 0022-00	ALL NIGH1	19 DAYS @ DATE	.1930 09-04-90	24.37
044X	INSTL ORDER	10000 52294	SODIUM VAPOR PEARL	NO CHARGE ST 0024-00	ALL NIGH1	19 DAYS @ DATE	.1930 09-04-90	24.37
044X	INSTL ORDER	10000 52294	SODIUM VAPOR PEARL	NO CHARGE ST 0028-00	ALL NIGH1	19 DAYS @ DATE	.1930 09-04-90	24.37
044X	INSTL ORDER	10000 52294	SODIUM VAPOR PEARL	NO CHARGE ST 0030-00	ALL NIGH1	19 DAYS @ DATE	.1930 09-04-90	24.37
044X	INSTL ORDER	10000 52294	SODIUM VAPOR PEARL	NO CHARGE ST 0031-00	ALL NIGH1	19 DAYS @ DATE	.1930 09-04-90	24.37
044X	INSTL ORDER	10000 52294	SODIUM VAPOR PEARL	NO CHARGE ST 0033-00	ALL NIGH1	19 DAYS @ DATE	.1930 09-04-90	24.37
044X	INSTL ORDER	10000 52294	SODIUM VAPOR PEARL	NO CHARGE ST 0035-00	ALL NIGH1	19 DAYS @ DATE	.1930 09-04-90	24.37

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	DECEMBER 1990	138

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	19 DAYS @ .1930		24.37
	ORDER	52295	PEARL	ST 0037-00		DATE 09-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS @ .1930		24.37
	ORDER	52326	GLOSSUP	ST 0001-00		DATE 09-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS @ .1930		24.37
	ORDER	52326	GLOSSUP	ST 0002-00		DATE 09-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS @ .1930		24.37
	ORDER	52326	GLOSSUP	ST 0003-00		DATE 09-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS @ .1930		24.37
	ORDER	52326	GLOSSUP	ST 0004-00		DATE 09-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS @ .1930		24.37
	ORDER	52327	HAWKINS	ST 0001-00		DATE 09-04-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS @ .1930		24.37
	ORDER	52327	HAWKINS	ST 0002-00		DATE 09-04-90		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	139

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	19 DAYS	@ .1930	24.37
	ORDER	52327	HAWKINS	ST 0003-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52327	HAWKINS	ST 0004-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52327	HAWKINS	ST 0005-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52327	HAWKINS	ST 0006-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52327	HAWKINS	ST 0007-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52327	HAWKINS	ST 0008-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52327	HAWKINS	ST 0009-00		DATE	09-04-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	140

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	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0010-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0011-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0012-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0015-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0016-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0018-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0021-00		DATE	09-04-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	141

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	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0022-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52328	HAWKINS	ST 0023-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0024-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0026-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0027-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0028-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0030-00		DATE	09-04-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	142

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	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0031-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0031-50		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0032-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52329	HAWKINS	ST 0033-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52330	HAWKINS	ST 0035-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52330	HAWKINS	ST 0036-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52330	HAWKINS	ST 0037-00		DATE	09-04-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	143

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	REMOV ORDER	10000 52335	SODIUM VAPOR ORMS	NO CHARGE ST 0039-00	ALL NIGHT	19 DAYS @ .1930 DATE 09-04-90		24.37CR
044X	INSTL ORDER	10000 52335	SODIUM VAPOR ORMS	NO CHARGE ST 0039-00	ALL NIGHT	19 DAYS @ .1930 DATE 09-04-90		24.37
044X	REMOV ORDER	10000 52335	SODIUM VAPOR ORMS	NO CHARGE ST 0042-00	ALL NIGHT	19 DAYS @ .1930 DATE 09-04-90		24.37CR
044X	INSTL ORDER	10000 52335	SODIUM VAPOR ORMS	NO CHARGE ST 0042-00	ALL NIGHT	19 DAYS @ .1930 DATE 09-04-90		24.37
044X	INSTL ORDER	10000 52335	SODIUM VAPOR ORMS	NO CHARGE ST 0048-00	ALL NIGHT	19 DAYS @ .1930 DATE 09-04-90		24.37
044X	INSTL ORDER	10000 52335	SODIUM VAPOR ORMS	NO CHARGE ST 0049-00	ALL NIGHT	19 DAYS @ .1930 DATE 09-04-90		24.37
044X	INSTL ORDER	10000 52335	SODIUM VAPOR ORMS	NO CHARGE ST 0051-00	ALL NIGHT	19 DAYS @ .1930 DATE 09-04-90		24.37

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	144

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	19 DAYS	@ .1930	24.37
	ORDER	52335	ORMS	ST 0052-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52335	ORMS	ST 0054-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52335	ORMS	ST 0055-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .1930	24.37
	ORDER	52335	ORMS	ST 0056-00		DATE	09-04-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS	ST 0029-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS	ST 0031-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS	ST 0032-00		DATE	09-07-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	145

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	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS ST	0034-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS ST	0035-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS ST	0036-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS ST	0037-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS ST	0039-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51201	ORMS ST	0042-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51205	ARDWICK ST	0001-00		DATE	09-07-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	146

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	16 DAYS	@ .1930	23.76
	ORDER	51205	ARDWICK ST	0002-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	16 DAYS	@ .1930	23.76
	ORDER	51207	NORTH DAVIS ST	0005-00		DATE	09-07-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	12 DAYS	@ .1930	22.95
	ORDER	52358	WICKENDEN ST	0013-00		DATE	09-11-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	12 DAYS	@ .1930	22.95
	ORDER	52358	WICKENDEN ST	0016-00		DATE	09-11-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	12 DAYS	@ .1930	22.95
	ORDER	52359	WICKENDEN ST	0014-00		DATE	09-11-90	
017H	REMOV	15000	MERCURY VAPOR	METAL	ALL NIGH1	51 DAYS	@ .2982	51.49CR
	ORDER	51192	UNION AV	0001-00		DATE	08-03-90	
017H	REMOV	15000	MERCURY VAPOR	METAL	ALL NIGH1	44 DAYS	@ .2982	49.15CR
	ORDER	45544	SO MAIN ST	0008-00		DATE	08-10-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	147

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H ORDER	REMOV 45544	15000	MERCURY VAPOR SO MAIN	METAL ST 0010-00	ALL NIGH144 DAYS DATE	@ .2982 08-10-90		49.15CR
017H ORDER	REMOV 52262	15000	MERCURY VAPOR WESTMINSTER	METAL ST 0065-00	ALL NIGH130 DAYS DATE	@ .2982 08-24-90		44.50CR
017H ORDER	REMOV 52262	15000	MERCURY VAPOR WESTMINSTER	METAL ST 0067-00	ALL NIGH130 DAYS DATE	@ .2982 08-24-90		44.50CR
017H ORDER	REMOV 52262	15000	MERCURY VAPOR WESTMINSTER	METAL ST 0073-00	ALL NIGH130 DAYS DATE	@ .2982 08-24-90		44.50CR
017H ORDER	REMOV 52266	15000	MERCURY VAPOR WESTMINSTER	METAL ST 0064-00	ALL NIGH130 DAYS DATE	@ .2982 08-24-90		44.50CR
017H ORDER	REMOV 52291	15000	MERCURY VAPOR STEWART	METAL ST 0016-00	ALL NIGH119 DAYS DATE	@ .2982 09-04-90		40.83CR
017H ORDER	REMOV 52296	15000	MERCURY VAPOR FRIENDSHIP	METAL ST 0032-00	ALL NIGH119 DAYS DATE	@ .2982 09-04-90		40.83CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	148

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H ORDER	REMOV 52296	15000	MERCURY VAPOR FRIENDSHIP ST	METAL 0044-00	ALL NIGH1	19 DAYS DATE	@ .2982 09-04-90	40.83CR
017H ORDER	REMOV 52296	15000	MERCURY VAPOR FRIENDSHIP ST	METAL 0048-00	ALL NIGH1	19 DAYS DATE	@ .2982 09-04-90	40.83CR
017H ORDER	REMOV 51196	15000	MERCURY VAPOR SOUTH WATER ST	METAL 0012-00	ALL NIGH1	16 DAYS DATE	@ .2982 09-07-90	39.82CR
017H ORDER	REMOV 51200	15000	MERCURY VAPOR SOUTH WATER ST	METAL 0009-00	ALL NIGH1	16 DAYS DATE	@ .2982 09-07-90	39.82CR
017H ORDER	REMOV 51200	15000	MERCURY VAPOR SOUTH WATER ST	METAL 0011-00	ALL NIGH1	16 DAYS DATE	@ .2982 09-07-90	39.82CR
017H ORDER	REMOV 51200	15000	MERCURY VAPOR SOUTH WATER ST	METAL 0018-00	ALL NIGH1	16 DAYS DATE	@ .2982 09-07-90	39.82CR
017H ORDER	REMOV 52358	15000	MERCURY VAPOR WICKENDEN ST	METAL 0016-00	ALL NIGH1	12 DAYS DATE	@ .2982 09-11-90	38.47CR

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017XREMOV ORDER	15000 51222	MERCURY VAPOR PINE	NO CHARGE ST	0031-00	ALL NIGH1	30 DAYS DATE	@ .2344 08-24-90	36.20CR
017XREMOV ORDER	15000 52327	MERCURY VAPOR HAWKINS	NO CHARGE ST	0009-00	ALL NIGH1	19 DAYS DATE	@ .2344 09-04-90	33.23CR
017XREMOV ORDER	15000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0018-00	ALL NIGH1	19 DAYS DATE	@ .2344 09-04-90	33.23CR
017XREMOV ORDER	15000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0021-00	ALL NIGH1	19 DAYS DATE	@ .2344 09-04-90	33.23CR
017XREMOV ORDER	15000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0024-00	ALL NIGH1	19 DAYS DATE	@ .2344 09-04-90	33.23CR
017XREMOV ORDER	15000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0027-00	ALL NIGH1	19 DAYS DATE	@ .2344 09-04-90	33.23CR
017XREMOV ORDER	15000 52335	MERCURY VAPOR ORMS	NO CHARGE ST	0049-00	ALL NIGH1	19 DAYS DATE	@ .2344 09-04-90	33.23CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	150

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017XREMOV ORDER	15000 51209	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0057-00	ALL NIGH1 DATE	16 DAYS 09-07-90	@ .2344	32.42CR
017XREMOV ORDER	15000 52356	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0010-00	ALL NIGH1 DATE	12 DAYS 09-11-90	@ .2344	31.32CR
005HREMOV ORDER	22000 45544	MERCURY VAPOR SO MAIN	METAL ST	0001-00	ALL NIGH1 DATE	44 DAYS 08-10-90	@ .3547	57.29CR
005HREMOV ORDER	22000 45544	MERCURY VAPOR SO MAIN	METAL ST	0023-00	ALL NIGH1 DATE	44 DAYS 08-10-90	@ .3547	57.29CR
005HREMOV ORDER	22000 24992	MERCURY VAPOR WASHINGTON	METAL ST	0026-00	ALL NIGH1 DATE	30 DAYS 08-24-90	@ .3547	51.84CR
005HREMOV ORDER	22000 51228	MERCURY VAPOR IMPERIAL	METAL PL	0001-00	ALL NIGH1 DATE	30 DAYS 08-24-90	@ .3547	51.84CR
005HREMOV ORDER	22000 51228	MERCURY VAPOR IMPERIAL	METAL PL	0002-00	ALL NIGH1 DATE	30 DAYS 08-24-90	@ .3547	51.84CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	151

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 51228	22000	MERCURY VAPOR IMPERIAL	METAL PL 0003-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 51229	22000	MERCURY VAPOR BASSETT	METAL ST 0005-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 51229	22000	MERCURY VAPOR BASSETT	METAL ST 0006-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52259	22000	MERCURY VAPOR FOUNTAIN	METAL ST 0020-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52261	22000	MERCURY VAPOR FOUNTAIN	METAL ST 0021-50	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52261	22000	MERCURY VAPOR FOUNTAIN	METAL ST 0023-50	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52262	22000	MERCURY VAPOR WESTMINSTER	METAL ST 0057-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	152

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 52262	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0058-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52262	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0059-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52262	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0061-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52262	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0069-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52262	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0074-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52263	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0075-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52263	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0076-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	153

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 52263	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0077-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52263	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0078-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52263	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0080-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52265	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0062-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52265	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0081-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52265	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0082-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR
005H ORDER	REMOV 52265	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0083-00	ALL NIGH1	30 DAYS DATE	@ .3547 08-24-90	51.84CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	154

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 52265	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0084-00	ALL NIGH1 DATE	30 DAYS 08-24-90	@ .3547	51.84CR
005H ORDER	REMOV 52290	22000	MERCURY VAPOR STEWART ST	METAL 0004-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .3547	47.55CR
005H ORDER	REMOV 52290	22000	MERCURY VAPOR STEWART ST	METAL 0006-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .3547	47.55CR
005H ORDER	REMOV 52290	22000	MERCURY VAPOR STEWART ST	METAL 0008-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .3547	47.55CR
005H ORDER	REMOV 52290	22000	MERCURY VAPOR STEWART ST	METAL 0010-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .3547	47.55CR
005H ORDER	REMOV 52290	22000	MERCURY VAPOR STEWART ST	METAL 0012-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .3547	47.55CR
005H ORDER	REMOV 52290	22000	MERCURY VAPOR STEWART ST	METAL 0013-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .3547	47.55CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	155

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 52292	22000	MERCURY VAPOR STEWART	METAL ST 0011-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52296	22000	MERCURY VAPOR FRIENDSHIP	METAL ST 0031-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52296	22000	MERCURY VAPOR FRIENDSHIP	METAL ST 0035-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52296	22000	MERCURY VAPOR FRIENDSHIP	METAL ST 0037-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52296	22000	MERCURY VAPOR FRIENDSHIP	METAL ST 0045-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52296	22000	MERCURY VAPOR FRIENDSHIP	METAL ST 0046-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52296	22000	MERCURY VAPOR FRIENDSHIP	METAL ST 0047-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	156

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 52297	22000	MERCURY VAPOR FRIENDSHIP ST	METAL 0024-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52297	22000	MERCURY VAPOR FRIENDSHIP ST	METAL 0052-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52332	22000	MERCURY VAPOR ORMS ST	METAL 0001-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52332	22000	MERCURY VAPOR ORMS ST	METAL 0003-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52332	22000	MERCURY VAPOR ORMS ST	METAL 0004-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52332	22000	MERCURY VAPOR ORMS ST	METAL 0005-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52332	22000	MERCURY VAPOR ORMS ST	METAL 0006-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	157

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 52334	22000 52334	MERCURY VAPOR ORMS	METAL ST 0007-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52334	22000 52334	MERCURY VAPOR ORMS	METAL ST 0010-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52334	22000 52334	MERCURY VAPOR ORMS	METAL ST 0024-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52334	22000 52334	MERCURY VAPOR ORMS	METAL ST 0025-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 52336	22000 52336	MERCURY VAPOR ORMS	METAL ST 0008-00	ALL NIGH1	19 DAYS DATE	@ .3547 09-04-90	47.55CR
005H ORDER	REMOV 51196	22000 51196	MERCURY VAPOR SOUTH WATER	METAL ST 0002-00	ALL NIGH1	16 DAYS DATE	@ .3547 09-07-90	46.38CR
005H ORDER	REMOV 51199	22000 51199	MERCURY VAPOR SOUTH WATER	METAL ST 0001-00	ALL NIGH1	16 DAYS DATE	@ .3547 09-07-90	46.38CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	158

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000	51199	MERCURY VAPOR SOUTH WATER ST	METAL 0010-00	ALL NIGH1	16 DAYS @ .3547 DATE 09-07-90		46.38CR
005HREMOV ORDER	22000	51208	MERCURY VAPOR CHALKSTONE AV	METAL 0001-00	ALL NIGH1	16 DAYS @ .3547 DATE 09-07-90		46.38CR
005HREMOV ORDER	22000	51208	MERCURY VAPOR CHALKSTONE AV	METAL 0002-00	ALL NIGH1	16 DAYS @ .3547 DATE 09-07-90		46.38CR
005XREMOV ORDER	22000	24908	MERCURY VAPOR CHARLES ST	NO CHARGE 0053-00	ALL NIGH1	65 DAYS @ .2910 DATE 07-20-90		54.91CR
005XREMOV ORDER	22000	24908	MERCURY VAPOR CHARLES ST	NO CHARGE 0055-00	ALL NIGH1	65 DAYS @ .2910 DATE 07-20-90		54.91CR
005XREMOV ORDER	22000	24908	MERCURY VAPOR CHARLES ST	NO CHARGE 0057-00	ALL NIGH1	65 DAYS @ .2910 DATE 07-20-90		54.91CR
005XREMOV ORDER	22000	24908	MERCURY VAPOR CHARLES ST	NO CHARGE 0059-00	ALL NIGH1	65 DAYS @ .2910 DATE 07-20-90		54.91CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	159

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 24908	22000	MERCURY VAPOR CHARLES ST	NO CHARGE 0067-00	ALL NIGHT	165 DAYS @ DATE	.2910 07-20-90	54.91CR
005X ORDER	REMOV 45762	22000	MERCURY VAPOR MANTON AV	NO CHARGE 0018-50	ALL NIGHT	165 DAYS @ DATE	.2910 07-20-90	54.91CR
005X ORDER	REMOV 45762	22000	MERCURY VAPOR MANTON AV	NO CHARGE 0022-00	ALL NIGHT	165 DAYS @ DATE	.2910 07-20-90	54.91CR
005X ORDER	REMOV 45762	22000	MERCURY VAPOR MANTON AV	NO CHARGE 0024-00	ALL NIGHT	165 DAYS @ DATE	.2910 07-20-90	54.91CR
005X ORDER	REMOV 45762	22000	MERCURY VAPOR MANTON AV	NO CHARGE 0026-00	ALL NIGHT	165 DAYS @ DATE	.2910 07-20-90	54.91CR
005X ORDER	REMOV 45762	22000	MERCURY VAPOR MANTON AV	NO CHARGE 0028-50	ALL NIGHT	165 DAYS @ DATE	.2910 07-20-90	54.91CR
005X ORDER	REMOV 45762	22000	MERCURY VAPOR MANTON AV	NO CHARGE 0030-00	ALL NIGHT	165 DAYS @ DATE	.2910 07-20-90	54.91CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	160

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 51217	22000	MERCURY VAPOR UNION	NO CHARGE AV 0036-00	ALL NIGH1	58 DAYS DATE	@ .2910 07-27-90	52.66CR
005X ORDER	REMOV 26188	22000	MERCURY VAPOR BROOK	NO CHARGE ST 0027-00	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR
005X ORDER	REMOV 26188	22000	MERCURY VAPOR BROOK	NO CHARGE ST 0029-00	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR
005X ORDER	REMOV 26188	22000	MERCURY VAPOR BROOK	NO CHARGE ST 0031-00	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR
005X ORDER	REMOV 26188	22000	MERCURY VAPOR BROOK	NO CHARGE ST 0032-00	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR
005X ORDER	REMOV 26188	22000	MERCURY VAPOR BROOK	NO CHARGE ST 0033-00	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR
005X ORDER	REMOV 26188	22000	MERCURY VAPOR BROOK	NO CHARGE ST 0034-50	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	161

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 26188	MERCURY VAPOR BROOK	NO CHARGE ST	0035-50	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR
005XREMOV ORDER	22000 26189	MERCURY VAPOR BROOK	NO CHARGE ST	0061-50	ALL NIGH1	44 DAYS DATE	@ .2910 08-10-90	48.11CR
005XREMOV ORDER	22000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0025-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0026-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0027-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0028-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0031-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0032-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 24962	MERCURY VAPOR IVES	NO CHARGE ST	0033-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51222	MERCURY VAPOR PINE	NO CHARGE ST	0027-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51222	MERCURY VAPOR PINE	NO CHARGE ST	0029-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51222	MERCURY VAPOR PINE	NO CHARGE ST	0032-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51222	MERCURY VAPOR PINE	NO CHARGE ST	0034-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51222	MERCURY VAPOR PINE	NO CHARGE ST	0035-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	163

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 51222	22000	MERCURY VAPOR PINE	NO CHARGE ST 0036-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005X ORDER	REMOV 51222	22000	MERCURY VAPOR PINE	NO CHARGE ST 0038-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005X ORDER	REMOV 51222	22000	MERCURY VAPOR PINE	NO CHARGE ST 0040-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005X ORDER	REMOV 51223	22000	MERCURY VAPOR PINE	NO CHARGE ST 0041-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005X ORDER	REMOV 51223	22000	MERCURY VAPOR PINE	NO CHARGE ST 0042-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005X ORDER	REMOV 51223	22000	MERCURY VAPOR PINE	NO CHARGE ST 0043-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005X ORDER	REMOV 51223	22000	MERCURY VAPOR PINE	NO CHARGE ST 0045-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR

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	DECEMBER 1990	164

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51223	MERCURY VAPOR PINE	NO CHARGE ST	0047-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51223	MERCURY VAPOR PINE	NO CHARGE ST	0048-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51223	MERCURY VAPOR PINE	NO CHARGE ST	0049-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51223	MERCURY VAPOR PINE	NO CHARGE ST	0050-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51243	MERCURY VAPOR PLAIN	NO CHARGE ST	0008-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51243	MERCURY VAPOR PLAIN	NO CHARGE ST	0010-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51243	MERCURY VAPOR PLAIN	NO CHARGE ST	0012-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR

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	DECEMBER 1990	165

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0006-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0010-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0012-50	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0014-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0016-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0018-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0020-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR

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	DECEMBER 1990	166

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51245	MERCURY VAPOR PRAIRE	NO CHARGE AV	0022-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0024-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0026-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0026-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0028-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0030-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0032-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR

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	DECEMBER 1990	167

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0034-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0036-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51246	MERCURY VAPOR PRAIRE	NO CHARGE AV	0038-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0040-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0042-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0044-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0048-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	

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	DECEMBER 1990	168

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0049-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0054-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0060-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0060-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51247	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0062-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0064-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0066-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	

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	DECEMBER 1990	169

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0068-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0070-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0074-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0076-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0078-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0079-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51248	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0082-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	170

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0084-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0088-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0090-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0092-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0094-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0096-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0096-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	

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	DECEMBER 1990	171

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0098-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51249	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0100-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0102-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0104-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0106-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0108-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0110-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	

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	DECEMBER 1990	172

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0112-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0114-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0116-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 51250	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0118-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 52254	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0120-50	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 52254	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0122-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	
005XREMOV ORDER	22000 52254	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0123-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90	43.56CR	

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	DECEMBER 1990	173

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 52254	22000	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0126-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52254	22000	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0128-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52254	22000	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0130-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52254	22000	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0130-50	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52254	22000	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0132-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52254	22000	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0134-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52255	22000	MERCURY VAPOR PRAIRIE	NO CHARGE AV 0136-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	174

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0138-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0140-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0142-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0144-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0146-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0148-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0150-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	175

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 52255	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0152-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52256	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0154-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52256	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0156-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52257	MERCURY VAPOR PRAIRIE	NO CHARGE AV	0002-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52259	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0019-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52259	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0021-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR
005XREMOV ORDER	22000 52259	MERCURY VAPOR FOUNTAIN	NO CHARGE ST	0022-00	ALL NIGH130 DAYS DATE	@ .2910 08-24-90		43.56CR

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	DECEMBER 1990	176

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 52259	22000	MERCURY VAPOR FOUNTAIN ST	NO CHARGE 0023-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52264	22000	MERCURY VAPOR WESTMINSTER ST	NO CHARGE 0088-00	ALL NIGH1	30 DAYS DATE	@ .2910 08-24-90	43.56CR
005X ORDER	REMOV 52327	22000	MERCURY VAPOR HAWKINS ST	NO CHARGE 0001-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005X ORDER	REMOV 52327	22000	MERCURY VAPOR HAWKINS ST	NO CHARGE 0002-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005X ORDER	REMOV 52327	22000	MERCURY VAPOR HAWKINS ST	NO CHARGE 0003-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005X ORDER	REMOV 52327	22000	MERCURY VAPOR HAWKINS ST	NO CHARGE 0004-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005X ORDER	REMOV 52327	22000	MERCURY VAPOR HAWKINS ST	NO CHARGE 0005-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 52327	MERCURY VAPOR HAWKINS	NO CHARGE ST	0006-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .2910	39.97CR
005XREMOV ORDER	22000 52327	MERCURY VAPOR HAWKINS	NO CHARGE ST	0007-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .2910	39.97CR
005XREMOV ORDER	22000 52327	MERCURY VAPOR HAWKINS	NO CHARGE ST	0008-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .2910	39.97CR
005XREMOV ORDER	22000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0010-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .2910	39.97CR
005XREMOV ORDER	22000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0011-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .2910	39.97CR
005XREMOV ORDER	22000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0012-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .2910	39.97CR
005XREMOV ORDER	22000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0015-00	ALL NIGH1 DATE	19 DAYS 09-04-90	@ .2910	39.97CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1990	178
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0016-00	ALL NIGHT	19 DAYS @ DATE	.2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0022-00	ALL NIGHT	19 DAYS @ DATE	.2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52328	MERCURY VAPOR HAWKINS	NO CHARGE ST	0023-00	ALL NIGHT	19 DAYS @ DATE	.2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0026-00	ALL NIGHT	19 DAYS @ DATE	.2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52329	MERCURY VAPOR HAWKINS	NO CHARGE ST	0028-00	ALL NIGHT	19 DAYS @ DATE	.2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52335	MERCURY VAPOR ORMS	NO CHARGE ST	0048-00	ALL NIGHT	19 DAYS @ DATE	.2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52335	MERCURY VAPOR ORMS	NO CHARGE ST	0051-00	ALL NIGHT	19 DAYS @ DATE	.2910 09-04-90	39.97CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 52335	MERCURY VAPOR ORMS	NO CHARGE ST	0052-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52335	MERCURY VAPOR ORMS	NO CHARGE ST	0054-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52335	MERCURY VAPOR ORMS	NO CHARGE ST	0055-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005XREMOV ORDER	22000 52335	MERCURY VAPOR ORMS	NO CHARGE ST	0056-00	ALL NIGH1	19 DAYS DATE	@ .2910 09-04-90	39.97CR
005XREMOV ORDER	22000 26506	MERCURY VAPOR SUFFOLK	NO CHARGE ST	0005-00	ALL NIGH1	16 DAYS DATE	@ .2910 09-07-90	38.99CR
005XREMOV ORDER	22000 26506	MERCURY VAPOR SUFFOLK	NO CHARGE ST	0016-00	ALL NIGH1	16 DAYS DATE	@ .2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51166	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0024-50	ALL NIGH1	16 DAYS DATE	@ .2910 09-07-90	38.99CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	180

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51166	MERCURY VAPOR ADELAIDE	NO CHARGE AV	0025-00	ALL NIGH1	16 DAYS @ DATE	.2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0029-00	ALL NIGH1	16 DAYS @ DATE	.2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0031-00	ALL NIGH1	16 DAYS @ DATE	.2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0032-00	ALL NIGH1	16 DAYS @ DATE	.2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0034-00	ALL NIGH1	16 DAYS @ DATE	.2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0035-00	ALL NIGH1	16 DAYS @ DATE	.2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0036-00	ALL NIGH1	16 DAYS @ DATE	.2910 09-07-90	38.99CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	181

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0037-00	ALL NIGH1	16 DAYS DATE	@ .2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0039-00	ALL NIGH1	16 DAYS DATE	@ .2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51201	MERCURY VAPOR ORMS	NO CHARGE ST	0042-00	ALL NIGH1	16 DAYS DATE	@ .2910 09-07-90	38.99CR
005XREMOV ORDER	22000 51210	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0073-35	ALL NIGH1	16 DAYS DATE	@ .2910 09-07-90	38.99CR
005XREMOV ORDER	22000 52357	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0010-50	ALL NIGH1	12 DAYS DATE	@ .2910 09-11-90	37.66CR
005XREMOV ORDER	22000 52357	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0011-00	ALL NIGH1	12 DAYS DATE	@ .2910 09-11-90	37.66CR
005XREMOV ORDER	22000 52357	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0012-00	ALL NIGH1	12 DAYS DATE	@ .2910 09-11-90	37.66CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	182

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	51 DAYS	@ .3952	63.85
	ORDER	51192	UNION	AV 0001-00		DATE	08-03-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	44 DAYS	@ .3952	60.93
	ORDER	45544	SO MAIN	ST 0001-00		DATE	08-10-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	44 DAYS	@ .3952	60.93
	ORDER	45544	SO MAIN	ST 0008-00		DATE	08-10-90	
007H	REMOV	30000	SODIUM VAPOR	METAL	ALL NIGH1	44 DAYS	@ .3952	60.93CR
	ORDER	45544	SO MAIN	ST 0009-00		DATE	08-10-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	44 DAYS	@ .3952	60.93
	ORDER	45544	SO MAIN	ST 0009-00		DATE	08-10-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	44 DAYS	@ .3952	60.93
	ORDER	45544	SO MAIN	ST 0010-00		DATE	08-10-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	44 DAYS	@ .3952	60.93
	ORDER	45544	SO MAIN	ST 0023-00		DATE	08-10-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	183

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON	METAL ST	0026-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H REMOV ORDER	30000 24992	SODIUM VAPOR WASHINGTON	METAL ST	0027-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09CR
007H INSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON	METAL ST	0027-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H INSTL ORDER	30000 51228	SODIUM VAPOR IMPERIAL	METAL PL	0001-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H INSTL ORDER	30000 51228	SODIUM VAPOR IMPERIAL	METAL PL	0002-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H INSTL ORDER	30000 51228	SODIUM VAPOR IMPERIAL	METAL PL	0003-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H INSTL ORDER	30000 52259	SODIUM VAPOR FOUNTAIN	METAL ST	0020-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	184

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 52262	SODIUM VAPOR WESTMINSTER ST	METAL 0057-00	ALL NIGH1	30 DAYS DATE	@ .3952 08-24-90	55.09	
007H INSTL ORDER	30000 52262	SODIUM VAPOR WESTMINSTER ST	METAL 0058-00	ALL NIGH1	30 DAYS DATE	@ .3952 08-24-90	55.09	
007H INSTL ORDER	30000 52262	SODIUM VAPOR WESTMINSTER ST	METAL 0059-00	ALL NIGH1	30 DAYS DATE	@ .3952 08-24-90	55.09	
007H INSTL ORDER	30000 52262	SODIUM VAPOR WESTMINSTER ST	METAL 0061-00	ALL NIGH1	30 DAYS DATE	@ .3952 08-24-90	55.09	
007H INSTL ORDER	30000 52262	SODIUM VAPOR WESTMINSTER ST	METAL 0065-00	ALL NIGH1	30 DAYS DATE	@ .3952 08-24-90	55.09	
007H INSTL ORDER	30000 52262	SODIUM VAPOR WESTMINSTER ST	METAL 0067-00	ALL NIGH1	30 DAYS DATE	@ .3952 08-24-90	55.09	
007H INSTL ORDER	30000 52262	SODIUM VAPOR WESTMINSTER ST	METAL 0069-00	ALL NIGH1	30 DAYS DATE	@ .3952 08-24-90	55.09	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	185

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	30 DAYS	@ .3952	55.09
	ORDER	52262	WESTMINSTER ST	0073-00		DATE	08-24-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	30 DAYS	@ .3952	55.09
	ORDER	52262	WESTMINSTER ST	0074-00		DATE	08-24-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	30 DAYS	@ .3952	55.09
	ORDER	52263	WESTMINSTER ST	0075-00		DATE	08-24-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	30 DAYS	@ .3952	55.09
	ORDER	52263	WESTMINSTER ST	0076-00		DATE	08-24-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	30 DAYS	@ .3952	55.09
	ORDER	52263	WESTMINSTER ST	0077-00		DATE	08-24-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	30 DAYS	@ .3952	55.09
	ORDER	52263	WESTMINSTER ST	0078-00		DATE	08-24-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	30 DAYS	@ .3952	55.09
	ORDER	52263	WESTMINSTER ST	0080-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	186

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H ORDER	INSTL 52266	30000	SODIUM VAPOR WESTMINSTER ST	METAL 0064-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H ORDER	REMOV 52266	30000	SODIUM VAPOR WESTMINSTER ST	METAL 0086-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09CR
007H ORDER	INSTL 52266	30000	SODIUM VAPOR WESTMINSTER ST	METAL 0086-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H ORDER	REMOV 52266	30000	SODIUM VAPOR WESTMINSTER ST	METAL 0087-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09CR
007H ORDER	INSTL 52266	30000	SODIUM VAPOR WESTMINSTER ST	METAL 0087-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09
007H ORDER	REMOV 52266	30000	SODIUM VAPOR WESTMINSTER ST	METAL 0089-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09CR
007H ORDER	INSTL 52266	30000	SODIUM VAPOR WESTMINSTER ST	METAL 0089-00	ALL NIGH130 DAYS DATE	@ .3952 08-24-90		55.09

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	187

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .3952	50.49
	ORDER	52287	HOSPITAL	ST 0001-00		DATE	09-04-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .3952	50.49
	ORDER	52287	HOSPITAL	ST 0002-00		DATE	09-04-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .3952	50.49
	ORDER	52287	HOSPITAL	ST 0003-00		DATE	09-04-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .3952	50.49
	ORDER	52287	HOSPITAL	ST 0004-00		DATE	09-04-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .3952	50.49
	ORDER	52287	HOSPITAL	ST 0005-00		DATE	09-04-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .3952	50.49
	ORDER	52292	STEWART	ST 0011-00		DATE	09-04-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	19 DAYS	@ .3952	50.49
	ORDER	52296	FRIENDSHIP	ST 0031-00		DATE	09-04-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP ST	METAL 0032-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49	
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP ST	METAL 0035-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49	
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP ST	METAL 0037-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49	
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP ST	METAL 0044-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49	
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP ST	METAL 0045-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49	
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP ST	METAL 0046-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49	
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP ST	METAL 0047-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 52296	SODIUM VAPOR FRIENDSHIP	METAL ST	0048-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49
007H INSTL ORDER	30000 52297	SODIUM VAPOR FRIENDSHIP	METAL ST	0024-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49
007H INSTL ORDER	30000 52297	SODIUM VAPOR FRIENDSHIP	METAL ST	0052-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49
007H INSTL ORDER	30000 52334	SODIUM VAPOR ORMS	METAL ST	0007-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49
007H INSTL ORDER	30000 52334	SODIUM VAPOR ORMS	METAL ST	0010-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49
007H INSTL ORDER	30000 52334	SODIUM VAPOR ORMS	METAL ST	0024-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49
007H INSTL ORDER	30000 52334	SODIUM VAPOR ORMS	METAL ST	0025-00	ALL NIGH1	19 DAYS DATE	@ .3952 09-04-90	50.49

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	16 DAYS	@ .3952	49.22
	ORDER	51196	SOUTH WATER ST	0002-00		DATE	09-07-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	16 DAYS	@ .3952	49.22
	ORDER	51196	SOUTH WATER ST	0012-00		DATE	09-07-90	
007H	REMOV	30000	SODIUM VAPOR	METAL	ALL NIGH1	12 DAYS	@ .3952	47.55CR
	ORDER	52358	WICKENDEN ST	0013-00		DATE	09-11-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	24908	CHARLES ST	0053-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	24908	CHARLES ST	0055-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	24908	CHARLES ST	0057-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	24908	CHARLES ST	0059-00		DATE	07-20-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	24908	CHARLES ST	0067-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	45762	MANTON AV	0018-50		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	45762	MANTON AV	0022-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	45762	MANTON AV	0024-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	45762	MANTON AV	0026-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	45762	MANTON AV	0028-50		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	65 DAYS	@ .3314	59.13
	ORDER	45762	MANTON AV	0030-00		DATE	07-20-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	58 DAYS	@ .3314	56.68
	ORDER	51217	UNION AV	0036-00		DATE	07-27-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24951	TOCKWOTTON ST	0003-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24951	TOCKWOTTON ST	0004-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24951	TOCKWOTTON ST	0005-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24951	TOCKWOTTON ST	0006-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24951	TOCKWOTTON ST	0007-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24951	TOCKWOTTON ST	0009-00		DATE	08-24-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1990	193

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 24989	SODIUM VAPOR BATTEY ST	NO CHARGE 0012-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X	INSTL ORDER	30000 24989	SODIUM VAPOR BATTEY ST	NO CHARGE 0014-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X	INSTL ORDER	30000 24990	SODIUM VAPOR WHITAKER ST	NO CHARGE 0001-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X	REMOV ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0029-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79CR
007X	INSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0029-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X	REMOV ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0031-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79CR
007X	INSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0031-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79

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	DECEMBER 1990	194

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XREMOV ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0037-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79CR	
007XINSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0037-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79	
007XINSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0040-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79	
007XINSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0041-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79	
007XINSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0042-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79	
007XINSTL ORDER	30000 24992	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0043-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79	
007XINSTL ORDER	30000 24993	SODIUM VAPOR WASHINGTON ST	NO CHARGE 0044-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79	

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	DECEMBER 1990	195

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24993	WASHINGTON ST	0045-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24993	WASHINGTON ST	0046-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24993	WASHINGTON ST	0047-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24993	WASHINGTON ST	0048-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24993	WASHINGTON ST	0049-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	24993	WASHINGTON ST	0050-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0027-50		DATE	08-24-90	

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	DECEMBER 1990	196

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0029-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0031-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0032-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0034-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0035-50		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0036-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51222	PINE ST	0038-00		DATE	08-24-90	

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	DECEMBER 1990		197
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79	
	ORDER	51222	PINE	ST 0040-00		DATE	08-24-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79	
	ORDER	51223	PINE	ST 0041-00		DATE	08-24-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79	
	ORDER	51223	PINE	ST 0042-00		DATE	08-24-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79	
	ORDER	51223	PINE	ST 0043-00		DATE	08-24-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79	
	ORDER	51223	PINE	ST 0045-00		DATE	08-24-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79	
	ORDER	51223	PINE	ST 0047-00		DATE	08-24-90		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79	
	ORDER	51223	PINE	ST 0048-00		DATE	08-24-90		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	198

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51223	PINE	ST 0049-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51223	PINE	ST 0050-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51230	CENTRAL	ST 0001-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51230	CENTRAL	ST 0003-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51230	CENTRAL	ST 0004-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51230	CENTRAL	ST 0006-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51230	CENTRAL	ST 0007-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	199

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51230	CENTRAL	ST 0008-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51239	INDIA	ST 0002-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51239	INDIA	ST 0004-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51239	INDIA	ST 0005-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51239	INDIA	ST 0007-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51239	INDIA	ST 0009-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	51239	INDIA	ST 0011-00		DATE	08-24-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	200

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X INSTL ORDER	30000 51241	SODIUM VAPOR INDIA	NO CHARGE ST	0001-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X INSTL ORDER	30000 51241	SODIUM VAPOR INDIA	NO CHARGE ST	0003-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X INSTL ORDER	30000 51241	SODIUM VAPOR INDIA	NO CHARGE ST	0008-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X INSTL ORDER	30000 52259	SODIUM VAPOR FOUNTAIN	NO CHARGE ST	0019-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X INSTL ORDER	30000 52259	SODIUM VAPOR FOUNTAIN	NO CHARGE ST	0021-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X INSTL ORDER	30000 52259	SODIUM VAPOR FOUNTAIN	NO CHARGE ST	0022-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79
007X INSTL ORDER	30000 52259	SODIUM VAPOR FOUNTAIN	NO CHARGE ST	0023-00	ALL NIGH1	30 DAYS DATE	@ .3314 08-24-90	46.79

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	201

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	30 DAYS	@ .3314	46.79
	ORDER	52264	WESTMINSTER ST	0088-00		DATE	08-24-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .3314	42.90
	ORDER	52288	HOSPITAL ST	0009-00		DATE	09-04-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .3314	42.90
	ORDER	52288	HOSPITAL ST	0010-00		DATE	09-04-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .3314	42.90
	ORDER	52288	HOSPITAL ST	0011-00		DATE	09-04-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .3314	42.90
	ORDER	52288	HOSPITAL ST	0012-00		DATE	09-04-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .3314	42.90
	ORDER	52288	HOSPITAL ST	0013-00		DATE	09-04-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	19 DAYS	@ .3314	42.90
	ORDER	52288	HOSPITAL ST	0014-00		DATE	09-04-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	202

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XREMOV ORDER	30000 52333	SODIUM VAPOR ORMS	NO CHARGE ST 0002-00	ALL NIGH1	19 DAYS DATE	@ .3314 09-04-90	42.90CR	
007XINSTL ORDER	30000 51197	SODIUM VAPOR SOUTH WATER	NO CHARGE ST 0022-00	ALL NIGH1	16 DAYS DATE	@ .3314 09-07-90	41.82	
007XINSTL ORDER	30000 51197	SODIUM VAPOR SOUTH WATER	NO CHARGE ST 0023-00	ALL NIGH1	16 DAYS DATE	@ .3314 09-07-90	41.82	
007XINSTL ORDER	30000 51197	SODIUM VAPOR SOUTH WATER	NO CHARGE ST 0024-00	ALL NIGH1	16 DAYS DATE	@ .3314 09-07-90	41.82	
007XREMOV ORDER	30000 52359	SODIUM VAPOR WICKENDEN	NO CHARGE ST 0014-00	ALL NIGH1	12 DAYS DATE	@ .3314 09-11-90	40.41CR	
008HINSTL ORDER	50000 52332	SODIUM VAPOR ORMS	METAL ST 0001-00	ALL NIGH1	19 DAYS DATE	@ .4534 09-04-90	59.57	
008HINSTL ORDER	50000 52332	SODIUM VAPOR ORMS	METAL ST 0003-00	ALL NIGH1	19 DAYS DATE	@ .4534 09-04-90	59.57	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	203

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
008H	INSTL ORDER	50000 52332	SODIUM VAPOR ORMS	METAL ST 0004-00	ALL NIGHT	19 DAYS DATE	@ .4534 09-04-90	59.57
008H	INSTL ORDER	50000 52332	SODIUM VAPOR ORMS	METAL ST 0005-00	ALL NIGHT	19 DAYS DATE	@ .4534 09-04-90	59.57
008H	INSTL ORDER	50000 52332	SODIUM VAPOR ORMS	METAL ST 0006-00	ALL NIGHT	19 DAYS DATE	@ .4534 09-04-90	59.57
008X	INSTL ORDER	50000 52333	SODIUM VAPOR ORMS	NO CHARGE ST 0002-00	ALL NIGHT	19 DAYS DATE	@ .3896 09-04-90	51.98
006H	REMOV ORDER	63000 52287	MERCURY VAPOR HOSPITAL	METAL ST 0001-00	ALL NIGHT	19 DAYS DATE	@ .6168 09-04-90	86.37CR
006H	REMOV ORDER	63000 52287	MERCURY VAPOR HOSPITAL	METAL ST 0002-00	ALL NIGHT	19 DAYS DATE	@ .6168 09-04-90	86.37CR
006H	REMOV ORDER	63000 52287	MERCURY VAPOR HOSPITAL	METAL ST 0003-00	ALL NIGHT	19 DAYS DATE	@ .6168 09-04-90	86.37CR
TOTAL ACTIVITY FOR MONTH								12,694.39CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	204

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	7	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	27.27
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.65
003H	20	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	132.95
003X	7655	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	36,034.23
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.65
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	42.72	3.5600	3.76
045X	222	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,294.33
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	15.72
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	180.78
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	23.58
004H	91	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	715.26
004X	2069	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,248.40

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1990	205

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	93.72	7.8100	230.02
044X	378	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.44	5.8700	2,371.92
017H	154	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,632.09
017X	126	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	1,090.91
072H	11	15000	MERCURY VAPOR	METAL	ALL NIGHT	194.40	16.2000	195.01
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	462.14
005H	533	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	6,565.49
005X	1581	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	16,407.62
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	12.32
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	42.34
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	138.56
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	126.92

LIGHTING ACTIVITY AND BILLING DETAIL

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	708	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	9,213.35
007X	1381	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	15,292.09
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	275.62
075H	20	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	461.86
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	30.82
008X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	94.29
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	776.56
006H	75	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,685.48
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	43.01
MONTHLY CHARGES								107,838.00
MONTHLY ACTIVITY								12,694.39CR
TOTAL								95,143.61
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"								
AND ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								