

- 447 -

AUG 90	Account Number 60100 85000 00	Amount Enclosed \$ _____	Amount Now Due \$112862.83
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Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

447601008500000 0011286283

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

Amount Now Due
\$112862.83

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

SERVICE PERIOD
JUL 31 TO AUG 31 1990 31 DAYS

TYPE OF METER READING
ACTUAL

Account Number
60100 85000 00

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>	<u>KWH</u>
999999999	S 7	<u>PRESENT</u> <u>PREVIOUS</u>	<u>USAGE</u>
		0 0	996244

Bill Date

AUG 22 1990

AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

PREVIOUS BALANCE	\$	63046.78
PAYMENT		08/17/90 -63046.78
BALANCE FORWARD		.00

SEPTEMBER 20

PLEASE MAIL BY

SEPTEMBER 15

AVERAGE KWH
USAGE PER DAY

USAGE CHARGE:	996244 KWH X .10396=	103567.87
FUEL CHARGE:	996244 KWH X .00798=	7950.03
OCA CHARGE:	996244 KWH X .00122=	1215.42
UCCA CHARGE:	996244 KWH X .00013=	129.51
TOTAL CURRENT AMOUNT		\$ 112862.83

TOTAL ACCOUNT BALANCE		\$ 112862.83
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MONTH KWH

AUG 90	32136
JUL	28254
JUN	28417
MAY	30605
APR	35048
MAR	39656
FEB	43846
JAN 90	48342
DEC	48623
NOV	45767
OCT	42781
SEP	38124
AUG 89	33105

THE GOVERNOR'S EMERGENCY ASSISTANCE PROGRAM IS CURRENTLY ACCEPTING DONATIONS OF FUEL OIL TO HELP THE NEEDY. IF YOU HAVE FUEL OIL THAT YOU WOULD LIKE TO DONATE, PLEASE CONTACT THE GOVERNOR'S EMERGENCY ASSISTANCE PROGRAM AT 277-3003 OR 1-800-253-HEAT. THIS DONATION IS TAX DEDUCTIBLE AND IT WILL BE PICKED UP FREE OF CHARGE.

IN CITY COUNCIL

SEP 20 1990

APPROVED:

[Signature] CLERK

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.

SEP 5 9 55 AM '90

FILED

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24866	MERCURY VAPOR POWER	METAL ST 0001-00	ALL NIGH	29 DAYS DATE	@ .2055 08-03-90	6.18CR
003X	REMOV ORDER	4000 26988	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0004-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR
003X	REMOV ORDER	4000 26988	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0006-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR
003X	REMOV ORDER	4000 26988	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0007-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR
003X	REMOV ORDER	4000 26988	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0009-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR
003X	REMOV ORDER	4000 26988	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0010-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR
003X	REMOV ORDER	4000 26988	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0011-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 26988	MERCURY VAPOR GRAND VIEW ST	NO CHARGE 0013-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR		
003XREMOV ORDER	4000 26989	MERCURY VAPOR BILTMORE AV	NO CHARGE 0001-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR		
003XREMOV ORDER	4000 26992	MERCURY VAPOR HA WICH RD	NO CHARGE 0001-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR		
003XREMOV ORDER	4000 26992	MERCURY VAPOR HA WICH RD	NO CHARGE 0003-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR		
003XREMOV ORDER	4000 26992	MERCURY VAPOR HA WICH RD	NO CHARGE 0004-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR		
003XREMOV ORDER	4000 26992	MERCURY VAPOR HA WICH RD	NO CHARGE 0005-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR		
003XREMOV ORDER	4000 26992	MERCURY VAPOR HA WICH RD	NO CHARGE 0007-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR		

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0001-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0003-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0004-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0006-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0007-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE	NO CHARGE ST 0009-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE ST	NO CHARGE 0011-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45756	MERCURY VAPOR FOSDYKE ST	NO CHARGE 0013-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45759	MERCURY VAPOR NORTH AV	NO CHARGE 0001-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45759	MERCURY VAPOR NORTH AV	NO CHARGE 0003-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 45759	MERCURY VAPOR NORTH AV	NO CHARGE 0005-00	ALL NIGH	43 DAYS DATE	@ .1417 07-20-90	6.40CR	
003X	REMOV ORDER	4000 24774	MERCURY VAPOR LOMBARDI ST	NO CHARGE 0001-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 24776	MERCURY VAPOR DENISON ST	NO CHARGE 0001-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24776	MERCURY VAPOR DENISON ST	NO CHARGE 0002-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 24776	MERCURY VAPOR DENISON ST	NO CHARGE 0003-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26615	MERCURY VAPOR ATWOOD AV	NO CHARGE 0015-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26615	MERCURY VAPOR ATWOOD AV	NO CHARGE 0016-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26615	MERCURY VAPOR ATWOOD AV	NO CHARGE 0017-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26615	MERCURY VAPOR ATWOOD AV	NO CHARGE 0018-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26615	MERCURY VAPOR ATWOOD AV	NO CHARGE 0019-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 26615	MERCURY VAPOR ATWOOD	NO CHARGE AV 0021-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE	NO CHARGE ST 0002-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE	NO CHARGE ST 0003-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE	NO CHARGE ST 0004-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE	NO CHARGE ST 0005-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE	NO CHARGE ST 0006-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE	NO CHARGE ST 0007-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE ST	NO CHARGE 0008-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26744	MERCURY VAPOR COMMODORE ST	NO CHARGE 0009-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26745	MERCURY VAPOR COMMODORE ST	NO CHARGE 0010-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26745	MERCURY VAPOR COMMODORE ST	NO CHARGE 0011-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26745	MERCURY VAPOR COMMODORE ST	NO CHARGE 0012-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26745	MERCURY VAPOR COMMODORE ST	NO CHARGE 0013-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26747	MERCURY VAPOR CHATHAM ST	NO CHARGE 0001-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 26747	MERCURY VAPOR CHATHAM ST	NO CHARGE 0002-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26747	MERCURY VAPOR CHATHAM ST	NO CHARGE 0003-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26747	MERCURY VAPOR CHATHAM ST	NO CHARGE 0004-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26747	MERCURY VAPOR CHATHAM ST	NO CHARGE 0005-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26747	MERCURY VAPOR CHATHAM ST	NO CHARGE 0006-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26747	MERCURY VAPOR CHATHAM ST	NO CHARGE 0007-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 26749	MERCURY VAPOR CHATHAM ST	NO CHARGE 0011-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 26749	4000	MERCURY VAPOR CHATHAM ST	NO CHARGE 0012-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 26749	4000	MERCURY VAPOR CHATHAM ST	NO CHARGE 0013-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 26749	4000	MERCURY VAPOR CHATHAM ST	NO CHARGE 0014-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 26749	4000	MERCURY VAPOR CHATHAM ST	NO CHARGE 0016-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 26749	4000	MERCURY VAPOR CHATHAM ST	NO CHARGE 0017-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 26749	4000	MERCURY VAPOR CHATHAM ST	NO CHARGE 0018-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 45763	4000	MERCURY VAPOR HAZARD AV	NO CHARGE 0001-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV 0009-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV 0010-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV 0013-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45764	MERCURY VAPOR HAZARD	NO CHARGE AV 0014-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45764	MERCURY VAPOR HAZARD	NO CHARGE AV 0015-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45767	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0001-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45767	MERCURY VAPOR GRAND VIEW	NO CHARGE ST 0002-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45767	MERCURY VAPOR GRAND VIEW ST	NO CHARGE 0003-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45769	MERCURY VAPOR JENKINS ST	NO CHARGE 0002-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45769	MERCURY VAPOR JENKINS ST	NO CHARGE 0003-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45769	MERCURY VAPOR JENKINS ST	NO CHARGE 0005-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45769	MERCURY VAPOR JENKINS ST	NO CHARGE 0006-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45769	MERCURY VAPOR JENKINS ST	NO CHARGE 0007-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	
003X	REMOV ORDER	4000 45769	MERCURY VAPOR JENKINS ST	NO CHARGE 0009-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 45769	4000	MERCURY VAPOR JENKINS ST	NO CHARGE 0010-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 45769	4000	MERCURY VAPOR JENKINS ST	NO CHARGE 0011-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 45769	4000	MERCURY VAPOR JENKINS ST	NO CHARGE 0013-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 45773	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0004-00	ALL NIGH	36 DAYS DATE	@ .1417 07-27-90	5.37CR
003X ORDER	REMOV 26923	4000	MERCURY VAPOR MALBONE ST	NO CHARGE 0005-00	ALL NIGH	30 DAYS DATE	@ .1417 08-02-90	4.48CR
003X ORDER	REMOV 24216	4000	MERCURY VAPOR DORA ST	NO CHARGE 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24216	4000	MERCURY VAPOR DORA ST	NO CHARGE 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	13

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24216	MERCURY VAPOR DORA	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24216	MERCURY VAPOR DORA	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24216	MERCURY VAPOR DORA	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24216	MERCURY VAPOR DORA	NO CHARGE ST 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24216	MERCURY VAPOR DORA	NO CHARGE ST 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24216	MERCURY VAPOR DORA	NO CHARGE ST 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24216	MERCURY VAPOR DORA	NO CHARGE ST 0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24217	MERCURY VAPOR DORA	NO CHARGE ST 0019-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24217	MERCURY VAPOR DORA	NO CHARGE ST 0021-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE	NO CHARGE AV 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE	NO CHARGE AV 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE	NO CHARGE AV 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE	NO CHARGE AV 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE	NO CHARGE AV 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE AV	NO CHARGE 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE AV	NO CHARGE 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE AV	NO CHARGE 0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24227	MERCURY VAPOR ELMDALE AV	NO CHARGE 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA AV	NO CHARGE 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA AV	NO CHARGE 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA AV	NO CHARGE 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24248	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24778	MERCURY VAPOR HALL	NO CHARGE ST	0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24778	MERCURY VAPOR HALL	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24778	MERCURY VAPOR HALL	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24778	MERCURY VAPOR HALL	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24778	MERCURY VAPOR HALL	NO CHARGE ST 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24778	MERCURY VAPOR HALL	NO CHARGE ST 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24782	MERCURY VAPOR LUNA	NO CHARGE ST 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24782	MERCURY VAPOR LUNA	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24782	MERCURY VAPOR LUNA	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24784	MERCURY VAPOR FLORA	NO CHARGE ST 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24784	MERCURY VAPOR FLORA	NO CHARGE ST 0002-50	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24784	MERCURY VAPOR FLORA	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24784	MERCURY VAPOR FLORA	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24784	MERCURY VAPOR FLORA	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24784	MERCURY VAPOR FLORA	NO CHARGE ST 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24784	MERCURY VAPOR FLORA	NO CHARGE ST 0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24787	MERCURY VAPOR FLORA	NO CHARGE ST 0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24787	MERCURY VAPOR FLORA	NO CHARGE ST 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24787	MERCURY VAPOR FLORA	NO CHARGE ST 0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24787	MERCURY VAPOR FLORA	NO CHARGE ST 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24787	MERCURY VAPOR FLORA	NO CHARGE ST 0014-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24787	MERCURY VAPOR FLORA	NO CHARGE ST 0015-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 24806	MERCURY VAPOR MCMILLEN	NO CHARGE ST	0001-00	ALL NIGH	29 DAYS @ DATE	.1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24806	MERCURY VAPOR MCMILLEN	NO CHARGE ST	0004-00	ALL NIGH	29 DAYS @ DATE	.1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24806	MERCURY VAPOR MCMILLEN	NO CHARGE ST	0005-00	ALL NIGH	29 DAYS @ DATE	.1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24806	MERCURY VAPOR MCMILLEN	NO CHARGE ST	0006-00	ALL NIGH	29 DAYS @ DATE	.1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24808	MERCURY VAPOR METCALF	NO CHARGE ST	0001-00	ALL NIGH	29 DAYS @ DATE	.1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24808	MERCURY VAPOR METCALF	NO CHARGE ST	0002-00	ALL NIGH	29 DAYS @ DATE	.1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24808	MERCURY VAPOR METCALF	NO CHARGE ST	0003-00	ALL NIGH	29 DAYS @ DATE	.1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	21

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 24808	4000 24808	MERCURY VAPOR METCALF ST	NO CHARGE 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24808	4000 24808	MERCURY VAPOR METCALF ST	NO CHARGE 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24809	4000 24809	MERCURY VAPOR METCALF ST	NO CHARGE 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24809	4000 24809	MERCURY VAPOR METCALF ST	NO CHARGE 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24809	4000 24809	MERCURY VAPOR METCALF ST	NO CHARGE 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24809	4000 24809	MERCURY VAPOR METCALF ST	NO CHARGE 0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24809	4000 24809	MERCURY VAPOR METCALF ST	NO CHARGE 0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24809	MERCURY VAPOR METCALF	NO CHARGE ST 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24809	MERCURY VAPOR METCALF	NO CHARGE ST 0015-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24814	MERCURY VAPOR STONE	NO CHARGE ST 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24814	MERCURY VAPOR STONE	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24814	MERCURY VAPOR STONE	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24814	MERCURY VAPOR STONE	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24820	MERCURY VAPOR NORTHUP	NO CHARGE AV 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24820	MERCURY VAPOR NORTHUP	NO CHARGE AV 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24820	MERCURY VAPOR NORTHUP	NO CHARGE AV 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24820	MERCURY VAPOR NORTHUP	NO CHARGE AV 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24820	MERCURY VAPOR NORTHUP	NO CHARGE AV 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24820	MERCURY VAPOR NORTHUP	NO CHARGE AV 0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24820	MERCURY VAPOR NORTHUP	NO CHARGE AV 0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24826	MERCURY VAPOR VAUGHAN	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24826	MERCURY VAPOR VAUGHAN	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24826	MERCURY VAPOR VAUGHAN	NO CHARGE ST 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24829	MERCURY VAPOR WAVERLY	NO CHARGE ST 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24829	MERCURY VAPOR WAVERLY	NO CHARGE ST 0011-50	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24829	MERCURY VAPOR WAVERLY	NO CHARGE ST 0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24829	MERCURY VAPOR WAVERLY	NO CHARGE ST 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 24829	MERCURY VAPOR WAVERLY	NO CHARGE ST 0014-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	25

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24829	MERCURY VAPOR WAVERLY ST	NO CHARGE 0018-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24829	MERCURY VAPOR WAVERLY ST	NO CHARGE 0019-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0020-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0021-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0022-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0023-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0024-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	26

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 24830	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0025-50	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24830	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0026-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24830	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0027-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24830	4000 24830	MERCURY VAPOR WAVERLY ST	NO CHARGE 0029-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24867	4000 24867	MERCURY VAPOR POWER ST	NO CHARGE 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24867	4000 24867	MERCURY VAPOR POWER ST	NO CHARGE 0014-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24867	4000 24867	MERCURY VAPOR POWER ST	NO CHARGE 0015-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	27

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24867	MERCURY VAPOR POWER	NO CHARGE ST 0016-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24867	MERCURY VAPOR POWER	NO CHARGE ST 0017-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24867	MERCURY VAPOR POWER	NO CHARGE ST 0019-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24867	MERCURY VAPOR POWER	NO CHARGE ST 0020-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24867	MERCURY VAPOR POWER	NO CHARGE ST 0021-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24867	MERCURY VAPOR POWER	NO CHARGE ST 0022-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST 0023-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST	0024-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST	0025-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST	0026-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST	0027-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST	0028-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST	0030-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 24868	MERCURY VAPOR POWER	NO CHARGE ST	0032-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	29

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 24868	4000	MERCURY VAPOR POWER ST	NO CHARGE 0033-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24869	4000	MERCURY VAPOR POWER ST	NO CHARGE 0034-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24894	4000	MERCURY VAPOR VICTOR ST	NO CHARGE 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 24894	4000	MERCURY VAPOR VICTOR ST	NO CHARGE 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26642	4000	MERCURY VAPOR STERLING AV	NO CHARGE 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26642	4000	MERCURY VAPOR STERLING AV	NO CHARGE 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26642	4000	MERCURY VAPOR STERLING AV	NO CHARGE 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 26642	MERCURY VAPOR STERLING	NO CHARGE AV 0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26642	MERCURY VAPOR STERLING	NO CHARGE AV 0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26642	MERCURY VAPOR STERLING	NO CHARGE AV 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26642	MERCURY VAPOR STERLING	NO CHARGE AV 0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26642	MERCURY VAPOR STERLING	NO CHARGE AV 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26642	MERCURY VAPOR STERLING	NO CHARGE AV 0014-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0015-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	31

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0017-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0018-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0020-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0021-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0022-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0023-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X	REMOV ORDER	4000 26643	MERCURY VAPOR STERLING	NO CHARGE AV 0024-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	32

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 26643	4000	MERCURY VAPOR STERLING AV	NO CHARGE 0025-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26644	4000	MERCURY VAPOR STERLING AV	NO CHARGE 0026-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26644	4000	MERCURY VAPOR STERLING AV	NO CHARGE 0027-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26644	4000	MERCURY VAPOR STERLING AV	NO CHARGE 0028-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0014-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0015-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0016-00	ALL NIGH	29 DAYS @ .1417 DATE	08-03-90	4.33CR
003XREMOV ORDER	26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0017-00	ALL NIGH	29 DAYS @ .1417 DATE	08-03-90	4.33CR
003XREMOV ORDER	26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0019-00	ALL NIGH	29 DAYS @ .1417 DATE	08-03-90	4.33CR
003XREMOV ORDER	26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0020-00	ALL NIGH	29 DAYS @ .1417 DATE	08-03-90	4.33CR
003XREMOV ORDER	26647	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0021-00	ALL NIGH	29 DAYS @ .1417 DATE	08-03-90	4.33CR
003XREMOV ORDER	26658	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0001-00	ALL NIGH	29 DAYS @ .1417 DATE	08-03-90	4.33CR
003XREMOV ORDER	26658	4000	MERCURY VAPOR CLARENCE ST	NO CHARGE 0002-00	ALL NIGH	29 DAYS @ .1417 DATE	08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 26658	MERCURY VAPOR CLARENCE ST	NO CHARGE 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26658	MERCURY VAPOR CLARENCE ST	NO CHARGE 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26658	MERCURY VAPOR CLARENCE ST	NO CHARGE 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26658	MERCURY VAPOR CLARENCE ST	NO CHARGE 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26658	MERCURY VAPOR CLARENCE ST	NO CHARGE 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26658	MERCURY VAPOR CLARENCE ST	NO CHARGE 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26658	MERCURY VAPOR CLARENCE ST	NO CHARGE 0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26696	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26697	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26697	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26697	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26697	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0014-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 26697	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0015-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	37

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 26697	4000	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0016-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26697	4000	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0017-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26697	4000	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0018-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26697	4000	MERCURY VAPOR ROOSEVELT ST	NO CHARGE 0019-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26731	4000	MERCURY VAPOR ASCHAM ST	NO CHARGE 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26731	4000	MERCURY VAPOR ASCHAM ST	NO CHARGE 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 26731	4000	MERCURY VAPOR ASCHAM ST	NO CHARGE 0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 26731	MERCURY VAPOR ASCHAM	NO CHARGE ST	0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45829	MERCURY VAPOR WALLACE	NO CHARGE ST	0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45829	MERCURY VAPOR WALLACE	NO CHARGE ST	0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45829	MERCURY VAPOR WALLACE	NO CHARGE ST	0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45829	MERCURY VAPOR WALLACE	NO CHARGE ST	0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45829	MERCURY VAPOR WALLACE	NO CHARGE ST	0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45829	MERCURY VAPOR WALLACE	NO CHARGE ST	0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45829	MERCURY VAPOR WALLACE ST	NO CHARGE 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45829	MERCURY VAPOR WALLACE ST	NO CHARGE 0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45829	MERCURY VAPOR WALLACE ST	NO CHARGE 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45839	MERCURY VAPOR DORA ST	NO CHARGE 0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45839	MERCURY VAPOR DORA ST	NO CHARGE 0011-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45839	MERCURY VAPOR DORA ST	NO CHARGE 0012-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45839	MERCURY VAPOR DORA ST	NO CHARGE 0017-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	40

COOE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 45839	MERCURY VAPOR DORA	NO CHARGE ST 0018-00	ALL NIGH	29 DAYS @ .1417 DATE 08-03-90		4.33CR
003X	REMOV ORDER	4000 45839	MERCURY VAPOR DORA	NO CHARGE ST 0020-00	ALL NIGH	29 DAYS @ .1417 DATE 08-03-90		4.33CR
003X	REMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV 0012-00	ALL NIGH	29 DAYS @ .1417 DATE 08-03-90		4.33CR
003X	REMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV 0013-00	ALL NIGH	29 DAYS @ .1417 DATE 08-03-90		4.33CR
003X	REMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV 0014-00	ALL NIGH	29 DAYS @ .1417 DATE 08-03-90		4.33CR
003X	REMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV 0015-00	ALL NIGH	29 DAYS @ .1417 DATE 08-03-90		4.33CR
003X	REMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV 0017-00	ALL NIGH	29 DAYS @ .1417 DATE 08-03-90		4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	41

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV	0019-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV	0020-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV	0021-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45843	MERCURY VAPOR ELMDALE	NO CHARGE AV	0022-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45850	MERCURY VAPOR MARIETTA	NO CHARGE AV	0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45850	MERCURY VAPOR MARIETTA	NO CHARGE AV	0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45850	MERCURY VAPOR MARIETTA	NO CHARGE AV	0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 45850	MERCURY VAPOR MARIETTA	NO CHARGE AV	0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45852	MERCURY VAPOR LEDGE	NO CHARGE ST	0004-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45852	MERCURY VAPOR LEDGE	NO CHARGE ST	0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45852	MERCURY VAPOR LEDGE	NO CHARGE ST	0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45852	MERCURY VAPOR LEDGE	NO CHARGE ST	0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45852	MERCURY VAPOR LEDGE	NO CHARGE ST	0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003XREMOV ORDER	4000 45852	MERCURY VAPOR LEDGE	NO CHARGE ST	0010-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

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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	AUGUST 1990	43

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 45852	4000	MERCURY VAPOR LEDGE	NO CHARGE ST 0013-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 45852	4000	MERCURY VAPOR LEDGE	NO CHARGE ST 0014-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 45856	4000	MERCURY VAPOR LEDGE	NO CHARGE ST 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 45856	4000	MERCURY VAPOR LEDGE	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 45856	4000	MERCURY VAPOR LEDGE	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 45858	4000	MERCURY VAPOR PROGRESS	NO CHARGE AV 0001-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003X ORDER	REMOV 45858	4000	MERCURY VAPOR PROGRESS	NO CHARGE AV 0002-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45858	MERCURY VAPOR PROGRESS	NO CHARGE AV 0003-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45860	MERCURY VAPOR WAVERLY	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45860	MERCURY VAPOR WAVERLY	NO CHARGE ST 0006-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45860	MERCURY VAPOR WAVERLY	NO CHARGE ST 0007-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45860	MERCURY VAPOR WAVERLY	NO CHARGE ST 0008-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45860	MERCURY VAPOR WAVERLY	NO CHARGE ST 0009-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	
003X	REMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST 0015-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	45

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST	0016-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST	0017-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST	0018-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST	0019-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST	0020-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST	0021-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR
003XREMOV ORDER	4000 45867	MERCURY VAPOR LEDGE	NO CHARGE ST	0022-00	ALL NIGH	29 DAYS DATE	@ .1417 08-03-90	4.33CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045XREMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV	0001-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV	0003-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV	0004-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV	0006-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV	0007-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV	0008-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV	0010-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	47

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	REMOV ORDER	5800 26994	SODIUM VAPOR CHACE	NO CHARGE AV 0012-00	ALL NIGH	43 DAYS @ DATE	.1821 07-20-90	8.05CR
045X	REMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV 0013-00	ALL NIGH	43 DAYS @ DATE	.1821 07-20-90	8.05CR
045X	REMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV 0014-00	ALL NIGH	43 DAYS @ DATE	.1821 07-20-90	8.05CR
045X	REMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV 0015-00	ALL NIGH	43 DAYS @ DATE	.1821 07-20-90	8.05CR
045X	REMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV 0016-00	ALL NIGH	43 DAYS @ DATE	.1821 07-20-90	8.05CR
045X	REMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV 0017-00	ALL NIGH	43 DAYS @ DATE	.1821 07-20-90	8.05CR
045X	REMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV 0018-00	ALL NIGH	43 DAYS @ DATE	.1821 07-20-90	8.05CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045XREMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV	0019-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26995	SODIUM VAPOR CHACE	NO CHARGE AV	0020-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0014-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0016-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0017-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0018-50	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0019-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0020-00	ALL NIGH	43 DAYS @ .1821 DATE 07-20-90	8.05CR		
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0021-00	ALL NIGH	43 DAYS @ .1821 DATE 07-20-90	8.05CR		
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0022-00	ALL NIGH	43 DAYS @ .1821 DATE 07-20-90	8.05CR		
045XREMOV ORDER	5800 26998	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0023-00	ALL NIGH	43 DAYS @ .1821 DATE 07-20-90	8.05CR		
045XREMOV ORDER	5800 26999	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0024-00	ALL NIGH	43 DAYS @ .1821 DATE 07-20-90	8.05CR		
045XREMOV ORDER	5800 26999	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0025-00	ALL NIGH	43 DAYS @ .1821 DATE 07-20-90	8.05CR		
045XREMOV ORDER	5800 26999	SODIUM VAPOR HILLSIDE	NO CHARGE AV	0027-00	ALL NIGH	43 DAYS @ .1821 DATE 07-20-90	8.05CR		

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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	AUGUST 1990		50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	REMOV ORDER	5800 26999	SODIUM VAPOR HILLSIDE	NO CHARGE AV 0029-00	ALL NIGH	43 DAYS DATE	@ .1821 07-20-90	8.05CR	
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	METAL ST 0003-00	ALL NIGH	29 DAYS DATE	@ .2361 08-03-90	7.23CR	
004X	REMOV ORDER	8000 24903	MERCURY VAPOR ASHBURTON	NO CHARGE ST 0005-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004X	REMOV ORDER	8000 24903	MERCURY VAPOR ASHBURTON	NO CHARGE ST 0006-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004X	REMOV ORDER	8000 24903	MERCURY VAPOR ASHBURTON	NO CHARGE ST 0007-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004X	REMOV ORDER	8000 24903	MERCURY VAPOR ASHBURTON	NO CHARGE ST 0008-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004X	REMOV ORDER	8000 24903	MERCURY VAPOR ASHBURTON	NO CHARGE ST 0009-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	

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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	AUGUST 1990	51

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 26174	MERCURY VAPOR CAMP	NO CHARGE ST 0004-00	ALL NIGH	36 DAYS @ DATE	.1723 07-27-90	6.66CR
004X	REMOV ORDER	8000 26174	MERCURY VAPOR CAMP	NO CHARGE ST 0017-00	ALL NIGH	36 DAYS @ DATE	.1723 07-27-90	6.66CR
004X	REMOV ORDER	8000 26174	MERCURY VAPOR CAMP	NO CHARGE ST 0021-00	ALL NIGH	36 DAYS @ DATE	.1723 07-27-90	6.66CR
004X	REMOV ORDER	8000 26174	MERCURY VAPOR CAMP	NO CHARGE ST 0080-00	ALL NIGH	36 DAYS @ DATE	.1723 07-27-90	6.66CR
004X	REMOV ORDER	8000 26174	MERCURY VAPOR CAMP	NO CHARGE ST 0081-00	ALL NIGH	36 DAYS @ DATE	.1723 07-27-90	6.66CR
004X	REMOV ORDER	8000 26174	MERCURY VAPOR CAMP	NO CHARGE ST 0083-00	ALL NIGH	36 DAYS @ DATE	.1723 07-27-90	6.66CR
004X	REMOV ORDER	8000 26174	MERCURY VAPOR CAMP	NO CHARGE ST 0084-00	ALL NIGH	36 DAYS @ DATE	.1723 07-27-90	6.66CR

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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		507	AUGUST 1990		52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 26614	MERCURY VAPOR ATWOOD	NO CHARGE AV	0001-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004XREMOV ORDER	8000 26614	MERCURY VAPOR ATWOOD	NO CHARGE AV	0002-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004XREMOV ORDER	8000 26614	MERCURY VAPOR ATWOOD	NO CHARGE AV	0003-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004XREMOV ORDER	8000 26614	MERCURY VAPOR ATWOOD	NO CHARGE AV	0004-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004XREMOV ORDER	8000 26614	MERCURY VAPOR ATWOOD	NO CHARGE AV	0005-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004XREMOV ORDER	8000 26748	MERCURY VAPOR CHATHAM	NO CHARGE ST	0008-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	
004XREMOV ORDER	8000 26748	MERCURY VAPOR CHATHAM	NO CHARGE ST	0009-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	53

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26748	MERCURY VAPOR CHATHAM	NO CHARGE ST	0010-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR
004XREMOV ORDER	8000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV	0002-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR
004XREMOV ORDER	8000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV	0004-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR
004XREMOV ORDER	8000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV	0005-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR
004XREMOV ORDER	8000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV	0007-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR
004XREMOV ORDER	8000 45763	MERCURY VAPOR HAZARD	NO CHARGE AV	0011-00	ALL NIGH	36 DAYS DATE	@ .1723 07-27-90	6.66CR
004XREMOV ORDER	8000 24778	MERCURY VAPOR HALL	NO CHARGE ST	0005-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR

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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	AUGUST 1990		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 24806	MERCURY VAPOR MCMILLEN	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR	
004X	REMOV ORDER	8000 24806	MERCURY VAPOR MCMILLEN	NO CHARGE ST 0003-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR	
004X	REMOV ORDER	8000 24829	MERCURY VAPOR WAVERLY	NO CHARGE ST 0015-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR	
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	NO CHARGE ST 0002-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR	
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	NO CHARGE ST 0004-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR	
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	NO CHARGE ST 0005-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR	
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	NO CHARGE ST 0008-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR	

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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	AUGUST 1990	55

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	NO CHARGE ST 0009-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	NO CHARGE ST 0010-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 24866	MERCURY VAPOR POWER	NO CHARGE ST 0011-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 26644	MERCURY VAPOR STERLING	NO CHARGE AV 0029-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 26644	MERCURY VAPOR STERLING	NO CHARGE AV 0030-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 26648	MERCURY VAPOR CLARENCE	NO CHARGE ST 0013-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 26648	MERCURY VAPOR CLARENCE	NO CHARGE ST 0018-00	ALL NIGH	29 DAYS DATE	@ .1723 08-03-90	5.38CR

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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	507	AUGUST 1990	56

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 45839	MERCURY VAPOR DORA	NO CHARGE ST 0015-00	ALL NIGH	29 DAYS @ DATE	.1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 45839	MERCURY VAPOR DORA	NO CHARGE ST 0016-00	ALL NIGH	29 DAYS @ DATE	.1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 45850	MERCURY VAPOR MARIETTA	NO CHARGE AV 0008-00	ALL NIGH	29 DAYS @ DATE	.1723 08-03-90	5.38CR
004X	REMOV ORDER	8000 45852	MERCURY VAPOR LEDGE	NO CHARGE ST 0012-00	ALL NIGH	29 DAYS @ DATE	.1723 08-03-90	5.38CR
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0002-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0004-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0017-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22

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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	AUGUST 1990	57

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0021-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0080-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0081-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0083-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22
044X	INSTL ORDER	10000 26174	SODIUM VAPOR CAMP	NO CHARGE ST 0084-00	ALL NIGH	36 DAYS @ DATE	.1930 07-27-90	7.22
072H	INSTL ORDER	15000 45831	MERCURY VAPOR HOPE	METAL ST 0002-00	ALL NIGH	29 DAYS @ DATE	.5326 08-03-90	16.30
072H	INSTL ORDER	15000 45831	MERCURY VAPOR HOPE	METAL ST 0004-00	ALL NIGH	29 DAYS @ DATE	.5326 08-03-90	16.30

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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	AUGUST 1990		58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072H	INSTL ORDER	15000 45831	MERCURY VAPOR HOPE	METAL ST 0005-00	ALL NIGH	29 DAYS DATE	@ .5326 08-03-90	16.30	
072H	INSTL ORDER	15000 45831	MERCURY VAPOR HOPE	METAL ST 0006-00	ALL NIGH	29 DAYS DATE	@ .5326 08-03-90	16.30	
072H	INSTL ORDER	15000 45831	MERCURY VAPOR HOPE	METAL ST 0009-00	ALL NIGH	29 DAYS DATE	@ .5326 08-03-90	16.30	
072H	INSTL ORDER	15000 45831	MERCURY VAPOR HOPE	METAL ST 0010-00	ALL NIGH	29 DAYS DATE	@ .5326 08-03-90	16.30	
072H	INSTL ORDER	15000 45831	MERCURY VAPOR HOPE	METAL ST 0012-00	ALL NIGH	29 DAYS DATE	@ .5326 08-03-90	16.30	
005H	REMOV ORDER	22000 26347	MERCURY VAPOR ATWELLS	METAL AV 0000-50	ALL NIGH	170 DAYS DATE	@ .3547 03-15-90	65.02CR	
005H	REMOV ORDER	22000 26985	MERCURY VAPOR BROADWAY	METAL 00 0058-00	ALL NIGH	43 DAYS DATE	@ .3547 07-20-90	16.47CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H ORDER	REMOV 26985	22000	MERCURY VAPOR BROADWAY	METAL 00 0060-00	ALL NIGH	43 DAYS DATE	@ .3547 07-20-90	16.47CR	
005H ORDER	REMOV 26985	22000	MERCURY VAPOR BROADWAY	METAL 00 0062-00	ALL NIGH	43 DAYS DATE	@ .3547 07-20-90	16.47CR	
005H ORDER	REMOV 26985	22000	MERCURY VAPOR BROADWAY	METAL 00 0064-00	ALL NIGH	43 DAYS DATE	@ .3547 07-20-90	16.47CR	
005H ORDER	REMOV 26985	22000	MERCURY VAPOR BROADWAY	METAL 00 0065-00	ALL NIGH	43 DAYS DATE	@ .3547 07-20-90	16.47CR	
005H ORDER	REMOV 24912	22000	MERCURY VAPOR CHARLES	METAL ST 0008-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H ORDER	REMOV 24912	22000	MERCURY VAPOR CHARLES	METAL ST 0009-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H ORDER	REMOV 24912	22000	MERCURY VAPOR CHARLES	METAL ST 0010-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H	REMOV ORDER	22000 24912	MERCURY VAPOR CHARLES	METAL ST 0011-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H	REMOV ORDER	22000 24912	MERCURY VAPOR CHARLES	METAL ST 0012-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H	REMOV ORDER	22000 24912	MERCURY VAPOR CHARLES	METAL ST 0013-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H	REMOV ORDER	22000 24912	MERCURY VAPOR CHARLES	METAL ST 0014-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H	REMOV ORDER	22000 24912	MERCURY VAPOR CHARLES	METAL ST 0015-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H	REMOV ORDER	22000 24912	MERCURY VAPOR CHARLES	METAL ST 0016-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	
005H	REMOV ORDER	22000 26192	MERCURY VAPOR ATWELLS	METAL AV 0032-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	61

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 26192	MERCURY VAPOR ATWELLS	METAL AV	0033-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR
005HREMOV ORDER	22000 26192	MERCURY VAPOR ATWELLS	METAL AV	0034-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR
005HREMOV ORDER	22000 26192	MERCURY VAPOR ATWELLS	METAL AV	0035-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR
005HREMOV ORDER	22000 26192	MERCURY VAPOR ATWELLS	METAL AV	0036-00	ALL NIGH	38 DAYS DATE	@ .3547 07-25-90	14.57CR
005HREMOV ORDER	22000 24913	MERCURY VAPOR CHARLES	METAL ST	0017-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005HREMOV ORDER	22000 24913	MERCURY VAPOR CHARLES	METAL ST	0018-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005HREMOV ORDER	22000 24913	MERCURY VAPOR CHARLES	METAL ST	0019-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 24913	22000	MERCURY VAPOR CHARLES	METAL ST 0020-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005H ORDER	REMOV 24913	22000	MERCURY VAPOR CHARLES	METAL ST 0021-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005H ORDER	REMOV 24913	22000	MERCURY VAPOR CHARLES	METAL ST 0022-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005H ORDER	REMOV 24913	22000	MERCURY VAPOR CHARLES	METAL ST 0023-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005H ORDER	REMOV 24913	22000	MERCURY VAPOR CHARLES	METAL ST 0024-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005H ORDER	REMOV 24914	22000	MERCURY VAPOR CHARLES	METAL ST 0026-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR
005H ORDER	REMOV 24914	22000	MERCURY VAPOR CHARLES	METAL ST 0027-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H ORDER	REMOV 24914	22000	MERCURY VAPOR CHARLES ST	METAL 0029-00	ALL NIGH	36 DAYS DATE	@ .3547 07-27-90	13.81CR	
005H ORDER	REMOV 45831	22000	MERCURY VAPOR HOPE ST	METAL 0002-00	ALL NIGH	29 DAYS DATE	@ .3547 08-03-90	11.14CR	
005H ORDER	REMOV 45831	22000	MERCURY VAPOR HOPE ST	METAL 0004-00	ALL NIGH	29 DAYS DATE	@ .3547 08-03-90	11.14CR	
005H ORDER	REMOV 45831	22000	MERCURY VAPOR HOPE ST	METAL 0005-00	ALL NIGH	29 DAYS DATE	@ .3547 08-03-90	11.14CR	
005H ORDER	REMOV 45831	22000	MERCURY VAPOR HOPE ST	METAL 0006-00	ALL NIGH	29 DAYS DATE	@ .3547 08-03-90	11.14CR	
005H ORDER	REMOV 45831	22000	MERCURY VAPOR HOPE ST	METAL 0009-00	ALL NIGH	29 DAYS DATE	@ .3547 08-03-90	11.14CR	
005H ORDER	REMOV 45831	22000	MERCURY VAPOR HOPE ST	METAL 0010-00	ALL NIGH	29 DAYS DATE	@ .3547 08-03-90	11.14CR	

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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	AUGUST 1990		64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H	REMOV ORDER	22000 45831	MERCURY VAPOR HOPE	METAL ST 0012-00	ALL NIGH	29 DAYS DATE	@ .3547 08-03-90	11.14CR	
005X	REMOV ORDER	22000 24909	MERCURY VAPOR CHARLES	NO CHARGE ST 0071-00	ALL NIGH	43 DAYS DATE	@ .2910 07-20-90	13.73CR	
005X	REMOV ORDER	22000 24909	MERCURY VAPOR CHARLES	NO CHARGE ST 0075-00	ALL NIGH	43 DAYS DATE	@ .2910 07-20-90	13.73CR	
005X	REMOV ORDER	22000 24909	MERCURY VAPOR CHARLES	NO CHARGE ST 0079-00	ALL NIGH	43 DAYS DATE	@ .2910 07-20-90	13.73CR	
005X	REMOV ORDER	22000 24909	MERCURY VAPOR CHARLES	NO CHARGE ST 0083-00	ALL NIGH	43 DAYS DATE	@ .2910 07-20-90	13.73CR	
005X	REMOV ORDER	22000 24909	MERCURY VAPOR CHARLES	NO CHARGE ST 0087-00	ALL NIGH	43 DAYS DATE	@ .2910 07-20-90	13.73CR	
005X	REMOV ORDER	22000 24909	MERCURY VAPOR CHARLES	NO CHARGE ST 0091-00	ALL NIGH	43 DAYS DATE	@ .2910 07-20-90	13.73CR	

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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	AUGUST 1990	65

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 24909	22000	MERCURY VAPOR CHARLES ST	NO CHARGE 0095-00	ALL NIGH	43 DAYS DATE	@ .2910 07-20-90	13.73CR
005X ORDER	REMOV 26197	22000	MERCURY VAPOR ATWELLS AV	NO CHARGE 0167-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR
005X ORDER	REMOV 26197	22000	MERCURY VAPOR ATWELLS AV	NO CHARGE 0168-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR
005X ORDER	REMOV 26197	22000	MERCURY VAPOR ATWELLS AV	NO CHARGE 0169-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR
005X ORDER	REMOV 26197	22000	MERCURY VAPOR ATWELLS AV	NO CHARGE 0170-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR
005X ORDER	REMOV 26197	22000	MERCURY VAPOR ATWELLS AV	NO CHARGE 0172-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR
005X ORDER	REMOV 26197	22000	MERCURY VAPOR ATWELLS AV	NO CHARGE 0173-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR

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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	AUGUST 1990		66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 26197	MERCURY VAPOR ATWELLS	NO CHARGE AV	0175-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR	
005XREMOV ORDER	22000 26197	MERCURY VAPOR ATWELLS	NO CHARGE AV	0176-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR	
005XREMOV ORDER	22000 26197	MERCURY VAPOR ATWELLS	NO CHARGE AV	0178-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR	
005XREMOV ORDER	22000 26198	MERCURY VAPOR ATWELLS	NO CHARGE AV	0180-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR	
005XREMOV ORDER	22000 26198	MERCURY VAPOR ATWELLS	NO CHARGE AV	0181-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR	
005XREMOV ORDER	22000 26198	MERCURY VAPOR ATWELLS	NO CHARGE AV	0183-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR	
005XREMOV ORDER	22000 26198	MERCURY VAPOR ATWELLS	NO CHARGE AV	0184-00	ALL NIGH	38 DAYS DATE	@ .2910 07-25-90	12.15CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	67

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 26198	MERCURY VAPOR ATWELLS	NO CHARGE AV 0185-00	ALL NIGH	38 DAYS @ DATE	.2910 07-25-90	12.15CR
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES	NO CHARGE ST 0099-00	ALL NIGH	36 DAYS @ DATE	.2910 07-27-90	11.52CR
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES	NO CHARGE ST 0101-00	ALL NIGH	36 DAYS @ DATE	.2910 07-27-90	11.52CR
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES	NO CHARGE ST 0105-00	ALL NIGH	36 DAYS @ DATE	.2910 07-27-90	11.52CR
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES	NO CHARGE ST 0109-00	ALL NIGH	36 DAYS @ DATE	.2910 07-27-90	11.52CR
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES	NO CHARGE ST 0113-00	ALL NIGH	36 DAYS @ DATE	.2910 07-27-90	11.52CR
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES	NO CHARGE ST 0115-00	ALL NIGH	36 DAYS @ DATE	.2910 07-27-90	11.52CR

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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	AUGUST 1990		68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES ST	NO CHARGE 0115-50	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005X	REMOV ORDER	22000 24910	MERCURY VAPOR CHARLES ST	NO CHARGE 0117-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005X	REMOV ORDER	22000 26174	MERCURY VAPOR CAMP ST	NO CHARGE 0002-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005X	REMOV ORDER	22000 26175	MERCURY VAPOR CAMP ST	NO CHARGE 0025-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005X	REMOV ORDER	22000 26175	MERCURY VAPOR CAMP ST	NO CHARGE 0027-50	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005X	REMOV ORDER	22000 26175	MERCURY VAPOR CAMP ST	NO CHARGE 0029-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005X	REMOV ORDER	22000 26175	MERCURY VAPOR CAMP ST	NO CHARGE 0033-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	69

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 26175	22000	MERCURY VAPOR CAMP ST	NO CHARGE 0035-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR
005X ORDER	REMOV 26175	22000	MERCURY VAPOR CAMP ST	NO CHARGE 0037-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR
005X ORDER	REMOV 26175	22000	MERCURY VAPOR CAMP ST	NO CHARGE 0039-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR
005X ORDER	REMOV 26175	22000	MERCURY VAPOR CAMP ST	NO CHARGE 0041-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR
005X ORDER	REMOV 26175	22000	MERCURY VAPOR CAMP ST	NO CHARGE 0043-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR
005X ORDER	REMOV 26177	22000	MERCURY VAPOR CAMP ST	NO CHARGE 0063-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR
005X ORDER	REMOV 26177	22000	MERCURY VAPOR CAMP ST	NO CHARGE 0065-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR

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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	AUGUST 1990		70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 26177	MERCURY VAPOR CAMP	NO CHARGE ST	0070-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005XREMOV ORDER	22000 26177	MERCURY VAPOR CAMP	NO CHARGE ST	0071-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005XREMOV ORDER	22000 26177	MERCURY VAPOR CAMP	NO CHARGE ST	0073-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005XREMOV ORDER	22000 26177	MERCURY VAPOR CAMP	NO CHARGE ST	0075-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005XREMOV ORDER	22000 26177	MERCURY VAPOR CAMP	NO CHARGE ST	0078-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005XREMOV ORDER	22000 26177	MERCURY VAPOR CAMP	NO CHARGE ST	0079-00	ALL NIGH	36 DAYS DATE	@ .2910 07-27-90	11.52CR	
005XREMOV ORDER	22000 24217	MERCURY VAPOR DORA	NO CHARGE ST	0022-00	ALL NIGH	29 DAYS DATE	@ .2910 08-03-90	9.29CR	

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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	AUGUST 1990		71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007H	INSTL ORDER	30000 26347	SODIUM VAPOR ATWELLS	METAL AV 0000-50	ALL NIGH170 DAYS	@ .3952 DATE	03-15-90	70.23	
007H	INSTL ORDER	30000 26347	SODIUM VAPOR ATWELLS	METAL AV 0001-00	ALL NIGH170 DAYS	@ .3952 DATE	03-15-90	70.23	
007H	INSTL ORDER	30000 26347	SODIUM VAPOR ATWELLS	METAL AV 0002-00	ALL NIGH170 DAYS	@ .3952 DATE	03-15-90	70.23	
007H	INSTL ORDER	30000 26347	SODIUM VAPOR ATWELLS	METAL AV 0003-00	ALL NIGH170 DAYS	@ .3952 DATE	03-15-90	70.23	
007H	INSTL ORDER	30000 26347	SODIUM VAPOR ATWELLS	METAL AV 0004-00	ALL NIGH170 DAYS	@ .3952 DATE	03-15-90	70.23	
007H	INSTL ORDER	30000 26985	SODIUM VAPOR BROADWAY	METAL 00 0058-00	ALL NIGH43 DAYS	@ .3952 DATE	07-20-90	17.77	
007H	INSTL ORDER	30000 26985	SODIUM VAPOR BROADWAY	METAL 00 0060-00	ALL NIGH43 DAYS	@ .3952 DATE	07-20-90	17.77	

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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	AUGUST 1990		72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	43 DAYS	@ .3952	17.77
	ORDER	26985	BROADWAY	00 0062-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	43 DAYS	@ .3952	17.77
	ORDER	26985	BROADWAY	00 0064-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	43 DAYS	@ .3952	17.77
	ORDER	26985	BROADWAY	00 0065-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	38 DAYS	@ .3952	15.72
	ORDER	26192	ATWELLS	AV 0032-00		DATE	07-25-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	38 DAYS	@ .3952	15.72
	ORDER	26192	ATWELLS	AV 0033-00		DATE	07-25-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	38 DAYS	@ .3952	15.72
	ORDER	26192	ATWELLS	AV 0034-00		DATE	07-25-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	38 DAYS	@ .3952	15.72
	ORDER	26192	ATWELLS	AV 0035-00		DATE	07-25-90	

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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	AUGUST 1990	73

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 26192	SODIUM VAPOR ATWELLS	METAL AV 0036-00	ALL NIGH	38 DAYS DATE	@ .3952 07-25-90	15.72
007X	REMOV ORDER	30000 26347	SODIUM VAPOR ATWELLS	NO CHARGE AV 0001-00	ALL NIGH	170 DAYS DATE	@ .3314 03-15-90	59.39CR
007X	REMOV ORDER	30000 26347	SODIUM VAPOR ATWELLS	NO CHARGE AV 0002-00	ALL NIGH	170 DAYS DATE	@ .3314 03-15-90	59.39CR
007X	REMOV ORDER	30000 26347	SODIUM VAPOR ATWELLS	NO CHARGE AV 0003-00	ALL NIGH	170 DAYS DATE	@ .3314 03-15-90	59.39CR
007X	REMOV ORDER	30000 26347	SODIUM VAPOR ATWELLS	NO CHARGE AV 0004-00	ALL NIGH	170 DAYS DATE	@ .3314 03-15-90	59.39CR
007X	INSTL ORDER	30000 24909	SODIUM VAPOR CHARLES	NO CHARGE ST 0071-00	ALL NIGH	43 DAYS DATE	@ .3314 07-20-90	15.03
007X	INSTL ORDER	30000 24909	SODIUM VAPOR CHARLES	NO CHARGE ST 0075-00	ALL NIGH	43 DAYS DATE	@ .3314 07-20-90	15.03

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	74

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 24909	SODIUM VAPOR CHARLES ST	NO CHARGE 0079-00	ALL NIGH	43 DAYS @ DATE	.3314 07-20-90	15.03
007X	INSTL ORDER	30000 24909	SODIUM VAPOR CHARLES ST	NO CHARGE 0083-00	ALL NIGH	43 DAYS @ DATE	.3314 07-20-90	15.03
007X	INSTL ORDER	30000 24909	SODIUM VAPOR CHARLES ST	NO CHARGE 0087-00	ALL NIGH	43 DAYS @ DATE	.3314 07-20-90	15.03
007X	INSTL ORDER	30000 24909	SODIUM VAPOR CHARLES ST	NO CHARGE 0091-00	ALL NIGH	43 DAYS @ DATE	.3314 07-20-90	15.03
007X	INSTL ORDER	30000 24909	SODIUM VAPOR CHARLES ST	NO CHARGE 0095-00	ALL NIGH	43 DAYS @ DATE	.3314 07-20-90	15.03
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS AV	NO CHARGE 0167-00	ALL NIGH	38 DAYS @ DATE	.3314 07-25-90	13.29
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS AV	NO CHARGE 0168-00	ALL NIGH	38 DAYS @ DATE	.3314 07-25-90	13.29

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	75

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS	NO CHARGE AV 0169-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS	NO CHARGE AV 0170-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS	NO CHARGE AV 0172-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS	NO CHARGE AV 0173-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS	NO CHARGE AV 0175-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS	NO CHARGE AV 0176-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26197	SODIUM VAPOR ATWELLS	NO CHARGE AV 0178-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	76

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 26198	SODIUM VAPOR ATWELLS	NO CHARGE AV 0180-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26198	SODIUM VAPOR ATWELLS	NO CHARGE AV 0181-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26198	SODIUM VAPOR ATWELLS	NO CHARGE AV 0183-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26198	SODIUM VAPOR ATWELLS	NO CHARGE AV 0184-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 26198	SODIUM VAPOR ATWELLS	NO CHARGE AV 0185-00	ALL NIGH	38 DAYS DATE	@ .3314 07-25-90	13.29
007X	INSTL ORDER	30000 24903	SODIUM VAPOR ASHBURTON	NO CHARGE ST 0005-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60
007X	INSTL ORDER	30000 24903	SODIUM VAPOR ASHBURTON	NO CHARGE ST 0006-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60

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	S07	AUGUST 1990	77

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .3314	12.60
		24903	ASHBURTON ST	0007-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .3314	12.60
		24903	ASHBURTON ST	0008-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .3314	12.60
		24903	ASHBURTON ST	0009-00		DATE	07-27-90	
007X	REMOV ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .3314	12.60CR
		24903	ASHBURTON ST	0011-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .3314	12.60
		24903	ASHBURTON ST	0011-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .3314	12.60
		24910	CHARLES ST	0099-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .3314	12.60
		24910	CHARLES ST	0101-00		DATE	07-27-90	

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	AUGUST 1990		78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 24910	SODIUM VAPOR CHARLES	NO CHARGE ST 0105-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 24910	SODIUM VAPOR CHARLES	NO CHARGE ST 0109-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 24910	SODIUM VAPOR CHARLES	NO CHARGE ST 0113-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 24910	SODIUM VAPOR CHARLES	NO CHARGE ST 0115-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 24910	SODIUM VAPOR CHARLES	NO CHARGE ST 0115-50	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 24910	SODIUM VAPOR CHARLES	NO CHARGE ST 0117-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0025-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	

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	AUGUST 1990	79

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0027-50	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0029-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0033-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0035-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0037-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0039-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0041-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60

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	AUGUST 1990		80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 26175	SODIUM VAPOR CAMP	NO CHARGE ST 0043-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0063-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0065-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0070-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0071-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0073-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0075-00	ALL NIGH	36 DAYS DATE	@ .3314 07-27-90	12.60	

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	AUGUST 1990	81

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0078-00	ALL NIGH	36 DAYS @ DATE	.3314 07-27-90	12.60
007X	INSTL ORDER	30000 26177	SODIUM VAPOR CAMP	NO CHARGE ST 0079-00	ALL NIGH	36 DAYS @ DATE	.3314 07-27-90	12.60
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0008-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0009-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0010-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0011-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0012-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	82

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0013-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0014-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0015-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24912	SODIUM VAPOR CHARLES	METAL ST 0016-00	ALL NIGH	38 DAYS @ DATE	.7266 07-25-90	28.31
075H	INSTL ORDER	30000 24913	SODIUM VAPOR CHARLES	METAL ST 0017-00	ALL NIGH	36 DAYS @ DATE	.7266 07-27-90	26.83
075H	INSTL ORDER	30000 24913	SODIUM VAPOR CHARLES	METAL ST 0018-00	ALL NIGH	36 DAYS @ DATE	.7266 07-27-90	26.83
075H	INSTL ORDER	30000 24913	SODIUM VAPOR CHARLES	METAL ST 0019-00	ALL NIGH	36 DAYS @ DATE	.7266 07-27-90	26.83

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990		83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83	
	ORDER	24913	CHARLES	ST 0020-00		DATE	07-27-90		
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83	
	ORDER	24913	CHARLES	ST 0021-00		DATE	07-27-90		
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83	
	ORDER	24913	CHARLES	ST 0022-00		DATE	07-27-90		
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83	
	ORDER	24913	CHARLES	ST 0023-00		DATE	07-27-90		
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83	
	ORDER	24913	CHARLES	ST 0024-00		DATE	07-27-90		
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83	
	ORDER	24914	CHARLES	ST 0026-00		DATE	07-27-90		
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83	
	ORDER	24914	CHARLES	ST 0027-00		DATE	07-27-90		

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	AUGUST 1990	84

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	36 DAYS	@ .7266	26.83
	ORDER	24914	CHARLES ST	0029-00		DATE	07-27-90	
					TOTAL ACTIVITY	FOR MONTH		1,468.47CR

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	85

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	43.80	3.6500	3.84
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	30.04
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.48
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	148.97
003X	8198	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	37,192.69
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.48
045X	255	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,454.01
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	15.14
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	1,377.52
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	22.71
004H	123	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	930.96
004X	2207	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,422.76

THE NARRAGANSETT ELECTRIC 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	AUGUST 1990	86

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	145	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.44	5.8700	884.04
017H	167	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,660.78
017X	129	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	1,032.62
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	450.11
005H	612	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	7,138.86
005X	1779	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	17,300.42
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	11.66
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	41.03
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	135.98
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	124.34
007H	494	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	6,216.38
007X	1285	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	13,677.23

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		AUGUST 1990		87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	272.07		
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	29.42		
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	76.62		
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	746.56		
006H	76	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,586.80		
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	39.82		
							MONTHLY CHARGES	105,036.34		
							MONTHLY ACTIVITY	1,468.47CR		
							TOTAL	103,567.87		
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.										