

AUG 91

Account Number

60100 85000 00

Amount Enclosed

\$ 117,745.92

Amount Now Due

\$236339.42



Narragansett Electric

A New England Electric System company

*less interest*CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0023633942

8 2 16
3 RA
Bill Payable
Upon ReceiptReturn this portion of your bill with your payment. When paying in person, bring entire bill for faster service.
PLEASE NOTIFY US 10 DAYS BEFORE MOVING.

Narragansett Electric

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

\$236339.42

Account Number

60100 85000 00

Bill Date

AUG 22 1991

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

JUL 31 TO AUG 31 1991 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
99999999	S 7	0	0	888221

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE -

SEPTEMBER 20

PLEASE MAIL BY

SEPTEMBER 15

AVERAGE KWH

USAGE PER DAY

MONTH KWH

AUG 91 28652

JUL 25671

JUN 24992

MAY 25478

APR 31034

MAR 35537

FEB 38819

JAN 91 39838

DEC 39049

NOV 44806

OCT 39997

SEP 36777

AUG 90 32136

PREVIOUS BALANCE		
PAYMENT	07/31/91	\$ 228624.22
ADJUSTMENT	08/02/91	-111494.84
ADJUSTMENT	08/09/91	-1393.69
BALANCE FORWARD		1393.69
		117129.38

USAGE CHARGE:	888221 KWH X .12111=	107575.79
FUEL CHARGE:	888221 KWH X .01069=	9495.08
OCA CHARGE:	888221 KWH X .00121=	1074.75
RATE SETTLEMENT CREDIT:	888221 KWH X -.00057=	-506.29
UCCA CHARGE:	888221 KWH X .00012=	106.59
RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	117129.38 X 1.25%=	1464.12
TOTAL CURRENT AMOUNT		\$ 119210.04

TOTAL ACCOUNT BALANCE \$ 236339.42

NEVER USE AN ALUMINUM LADDER NEAR ELECTRICAL WIRES FOR OUTDOOR JOBS
LIKE HOUSE PAINTING OR TREE TRIMMING. ALUMINUM LADDERS CONDUCT
ELECTRICITY AND ARE THE LEADING CAUSE OF DEATH FROM ELECTROCUTION.
USE FIBERGLASS OR WOODEN LADDERS INSTEAD.*less interest**119,210.04**< 1464.12 >**117,745.92*

Additional information on reverse side.

IN CITY COUNCIL

SEP 19 1991

APPROVED:

Michael R. Christ 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 electric load.

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0002-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0003-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0004-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0005-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0006-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0006-50	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0007-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR

THE NARRAGANSETT ELECTRIC 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 1991	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA	NO CHARGE AV 0008-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50472	MERCURY VAPOR CALIFORNIA	NO CHARGE AV 0009-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50473	MERCURY VAPOR CALIFORNIA	NO CHARGE AV 0023-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50476	MERCURY VAPOR BAKER	NO CHARGE ST 0001-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50476	MERCURY VAPOR BAKER	NO CHARGE ST 0002-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50476	MERCURY VAPOR BAKER	NO CHARGE ST 0003-00	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50476	MERCURY VAPOR BAKER	NO CHARGE ST 0003-50	ALL NIGH	76 DAYS @ DATE	.1453 06-17-91	12.13CR

THE NARRAGANSETT ELECTRIC 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 1991	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 50476	MERCURY VAPOR BAKER	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1453 06-17-91	12.13CR
003XREMOV ORDER		4000 50478	MERCURY VAPOR BAKER	NO CHARGE ST 0008-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003XREMOV ORDER		4000 50478	MERCURY VAPOR BAKER	NO CHARGE ST 0009-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003XREMOV ORDER		4000 50478	MERCURY VAPOR BAKER	NO CHARGE ST 0011-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003XREMOV ORDER		4000 50478	MERCURY VAPOR BAKER	NO CHARGE ST 0012-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003XREMOV ORDER		4000 50478	MERCURY VAPOR BAKER	NO CHARGE ST 0014-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003XREMOV ORDER		4000 50480	MERCURY VAPOR ALABAMA	NO CHARGE AV 0014-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR

THE NARRAGANSETT ELECTRIC 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 1991	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 50480	MERCURY VAPOR ALABAMA	NO CHARGE AV 0015-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003X	REMOV ORDER	4000 50480	MERCURY VAPOR ALABAMA	NO CHARGE AV 0016-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003X	REMOV ORDER	4000 50480	MERCURY VAPOR ALABAMA	NO CHARGE AV 0017-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003X	REMOV ORDER	4000 50480	MERCURY VAPOR ALABAMA	NO CHARGE AV 0018-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003X	REMOV ORDER	4000 50480	MERCURY VAPOR ALABAMA	NO CHARGE AV 0019-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003X	REMOV ORDER	4000 50480	MERCURY VAPOR ALABAMA	NO CHARGE AV 0020-00	ALL NIGH	72 DAYS DATE	@ .1453 06-21-91	11.49CR
003X	REMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST 0007-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR

THE NARRAGANSETT ELECTRIC 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 1991	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0013-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0015-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0016-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0018-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0019-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0020-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0021-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR

THE NARRAGANSETT ELECTRIC 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 1991	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 59157	MERCURY VAPOR BAKER	NO CHARGE ST	0022-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59158	MERCURY VAPOR BAKER	NO CHARGE ST	0023-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59158	MERCURY VAPOR BAKER	NO CHARGE ST	0024-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59158	MERCURY VAPOR BAKER	NO CHARGE ST	0025-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59158	MERCURY VAPOR BAKER	NO CHARGE ST	0026-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59158	MERCURY VAPOR BAKER	NO CHARGE ST	0027-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR
003XREMOV ORDER	4000 59158	MERCURY VAPOR BAKER	NO CHARGE ST	0028-00	ALL NIGH	69 DAYS DATE	@ .1453 06-24-91	11.04CR

THE NARRAGANSETT ELECTRIC 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 1991	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 58841	MERCURY VAPOR CAROLINA	NO CHARGE ST	0012-00	ALL NIGH	66 DAYS DATE	@ .1453 06-27-91	10.56CR
003XREMOV ORDER	4000 58841	MERCURY VAPOR CAROLINA	NO CHARGE ST	0013-00	ALL NIGH	66 DAYS DATE	@ .1453 06-27-91	10.56CR
003XREMOV ORDER	4000 58841	MERCURY VAPOR CAROLINA	NO CHARGE ST	0018-00	ALL NIGH	66 DAYS DATE	@ .1453 06-27-91	10.56CR
003XREMOV ORDER	4000 58841	MERCURY VAPOR CAROLINA	NO CHARGE ST	0019-00	ALL NIGH	66 DAYS DATE	@ .1453 06-27-91	10.56CR
003XREMOV ORDER	4000 58841	MERCURY VAPOR CAROLINA	NO CHARGE ST	0020-00	ALL NIGH	66 DAYS DATE	@ .1453 06-27-91	10.56CR
003XREMOV ORDER	4000 58841	MERCURY VAPOR CAROLINA	NO CHARGE ST	0021-00	ALL NIGH	66 DAYS DATE	@ .1453 06-27-91	10.56CR
003XREMOV ORDER	4000 58841	MERCURY VAPOR CAROLINA	NO CHARGE ST	0022-00	ALL NIGH	66 DAYS DATE	@ .1453 06-27-91	10.56CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	AUGUST 1991	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	63 DAYS	@ .1453	10.08CR
		50325	OAKLAND	ST 0010-00		DATE	06-30-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1453	8.81CR
		59165	CAROLINA	ST 0003-00		DATE	07-08-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1453	8.81CR
		59165	CAROLINA	ST 0004-00		DATE	07-08-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1453	8.81CR
		59165	CAROLINA	ST 0005-00		DATE	07-08-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1453	8.81CR
		59165	CAROLINA	ST 0006-00		DATE	07-08-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1453	8.81CR
		59165	CAROLINA	ST 0007-00		DATE	07-08-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1453	8.81CR
		59165	CAROLINA	ST 0009-00		DATE	07-08-91	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 59165	MERCURY VAPOR CAROLINA	NO CHARGE ST 0010-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59165	MERCURY VAPOR CAROLINA	NO CHARGE ST 0011-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59165	MERCURY VAPOR CAROLINA	NO CHARGE ST 0014-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59166	MERCURY VAPOR CAROLINA	NO CHARGE ST 0015-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59166	MERCURY VAPOR CAROLINA	NO CHARGE ST 0016-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59167	MERCURY VAPOR ELLENFIELD	NO CHARGE ST 0001-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59167	MERCURY VAPOR ELLENFIELD	NO CHARGE ST 0002-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR

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 1991	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 59167	MERCURY VAPOR ELLENFIELD ST	NO CHARGE 0007-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59167	MERCURY VAPOR ELLENFIELD ST	NO CHARGE 0008-00	ALL NIGH	55 DAYS DATE	@ .1453 07-08-91	8.81CR
003XREMOV ORDER		4000 59159	MERCURY VAPOR ELLENFIELD ST	NO CHARGE 0011-00	ALL NIGH	48 DAYS DATE	@ .1453 07-15-91	7.68CR
003XREMOV ORDER		4000 59160	MERCURY VAPOR MICHIGAN AV	NO CHARGE 0001-00	ALL NIGH	48 DAYS DATE	@ .1453 07-15-91	7.68CR
003XREMOV ORDER		4000 59160	MERCURY VAPOR MICHIGAN AV	NO CHARGE 0003-00	ALL NIGH	48 DAYS DATE	@ .1453 07-15-91	7.68CR
003XREMOV ORDER		4000 59160	MERCURY VAPOR MICHIGAN AV	NO CHARGE 0004-00	ALL NIGH	48 DAYS DATE	@ .1453 07-15-91	7.68CR
003XREMOV ORDER		4000 59160	MERCURY VAPOR MICHIGAN AV	NO CHARGE 0005-00	ALL NIGH	48 DAYS DATE	@ .1453 07-15-91	7.68CR

THE NARRAGANSETT ELECTRIC 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 1991	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 59160	MERCURY VAPOR MICHIGAN	NO CHARGE AV 0006-00	ALL NIGH	48 DAYS DATE	@ .1453 07-15-91	7.68CR
003X	REMOV ORDER	4000 59160	MERCURY VAPOR MICHIGAN	NO CHARGE AV 0008-00	ALL NIGH	48 DAYS DATE	@ .1453 07-15-91	7.68CR
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0003-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0004-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0006-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0007-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0009-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR

THE NARRAGANSETT ELECTRIC 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	1991 12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0010-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0011-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0012-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003X	REMOV ORDER	4000 59161	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0013-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003X	REMOV ORDER	4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0014-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003X	REMOV ORDER	4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0015-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003X	REMOV ORDER	4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0016-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	

THE NARRAGANSETT ELECTRIC 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	1991 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0017-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003XREMOV ORDER		4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0018-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003XREMOV ORDER		4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0019-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003XREMOV ORDER		4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0020-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003XREMOV ORDER		4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0021-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003XREMOV ORDER		4000 59162	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0024-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	
003XREMOV ORDER		4000 59163	MERCURY VAPOR MASSACHUSETTSAV	NO CHARGE 0023-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 59163	MERCURY VAPOR MASSACHUSETTS	NO CHARGE SAV 0025-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003XREMOV ORDER		4000 59163	MERCURY VAPOR MASSACHUSETTS	NO CHARGE SAV 0026-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003XREMOV ORDER		4000 59163	MERCURY VAPOR MASSACHUSETTS	NO CHARGE SAV 0027-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003XREMOV ORDER		4000 59163	MERCURY VAPOR MASSACHUSETTS	NO CHARGE SAV 0028-00	ALL NIGH	45 DAYS DATE	@ .1453 07-18-91	7.21CR
003XREMOV ORDER		4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0005-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003XREMOV ORDER		4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0006-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003XREMOV ORDER		4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0007-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0008-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003X	REMOV ORDER	4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0009-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003X	REMOV ORDER	4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0010-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003X	REMOV ORDER	4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0011-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003X	REMOV ORDER	4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0012-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003X	REMOV ORDER	4000 59213	MERCURY VAPOR INDIANA	NO CHARGE AV 0013-00	ALL NIGH	40 DAYS DATE	@ .1453 07-23-91	6.41CR
003X	REMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV 0014-00	ALL NIGH	39 DAYS DATE	@ .1453 07-24-91	6.26CR

THE NARRAGANSETT ELECTRIC 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 1991	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV	0015-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV	0016-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV	0017-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV	0020-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV	0021-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV	0022-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER	4000 59216	MERCURY VAPOR INDIANA	NO CHARGE AV	0023-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR

THE NARRAGANSETT ELECTRIC 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 1991	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1453	6.26CR
		59216	INDIANA	AV 0024-00		DATE	07-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1453	6.26CR
		59217	INDIANA	AV 0025-00		DATE	07-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1453	6.26CR
		59217	INDIANA	AV 0027-00		DATE	07-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1453	6.26CR
		59224	OHIO	AV 0006-00		DATE	07-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1453	6.26CR
		59224	OHIO	AV 0007-00		DATE	07-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1453	6.26CR
		59224	OHIO	AV 0008-00		DATE	07-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1453	6.26CR
		59224	OHIO	AV 0009-00		DATE	07-24-91	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 59224	MERCURY VAPOR OHIO	NO CHARGE AV	0010-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR		
003XREMOV ORDER	4000 59224	MERCURY VAPOR OHIO	NO CHARGE AV	0012-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR		
003XREMOV ORDER	4000 59224	MERCURY VAPOR OHIO	NO CHARGE AV	0013-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR		
003XREMOV ORDER	4000 59224	MERCURY VAPOR OHIO	NO CHARGE AV	0014-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR		
003XREMOV ORDER	4000 59224	MERCURY VAPOR OHIO	NO CHARGE AV	0016-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR		
003XREMOV ORDER	4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV	0017-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR		
003XREMOV ORDER	4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV	0018-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR		

THE NARRAGANSETT ELECTRIC 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 1991	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV 0019-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER		4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV 0020-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER		4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV 0021-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER		4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV 0022-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER		4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV 0023-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER		4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV 0024-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR
003XREMOV ORDER		4000 59225	MERCURY VAPOR OHIO	NO CHARGE AV 0025-00	ALL NIGH	39 DAYS @ DATE	.1453 07-24-91	6.26CR

THE NARRAGANSETT ELECTRIC 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 1991	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 59226	MERCURY VAPOR OHIO	NO CHARGE AV 0026-00	ALL NIGH	39 DAYS DATE	@ .1453 07-24-91	6.26CR
003X	REMOV ORDER	4000 59226	MERCURY VAPOR OHIO	NO CHARGE AV 0027-00	ALL NIGH	39 DAYS DATE	@ .1453 07-24-91	6.26CR
003X	REMOV ORDER	4000 59226	MERCURY VAPOR OHIO	NO CHARGE AV 0028-00	ALL NIGH	39 DAYS DATE	@ .1453 07-24-91	6.26CR
003X	REMOV ORDER	4000 59226	MERCURY VAPOR OHIO	NO CHARGE AV 0029-00	ALL NIGH	39 DAYS DATE	@ .1453 07-24-91	6.26CR
003X	REMOV ORDER	4000 59226	MERCURY VAPOR OHIO	NO CHARGE AV 0030-00	ALL NIGH	39 DAYS DATE	@ .1453 07-24-91	6.26CR
003X	REMOV ORDER	4000 59226	MERCURY VAPOR OHIO	NO CHARGE AV 0031-00	ALL NIGH	39 DAYS DATE	@ .1453 07-24-91	6.26CR
003X	REMOV ORDER	4000 59218	MERCURY VAPOR JILLSON	NO CHARGE ST 0002-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR

THE NARRAGANSETT ELECTRIC 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 1991	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 59218	MERCURY VAPOR JILLSON	NO CHARGE ST 0003-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR
003X	REMOV ORDER	4000 59218	MERCURY VAPOR JILLSON	NO CHARGE ST 0004-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR
003X	REMOV ORDER	4000 59218	MERCURY VAPOR JILLSON	NO CHARGE ST 0005-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR
003X	REMOV ORDER	4000 59218	MERCURY VAPOR JILLSON	NO CHARGE ST 0006-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR
003X	REMOV ORDER	4000 59218	MERCURY VAPOR JILLSON	NO CHARGE ST 0007-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR
003X	REMOV ORDER	4000 59219	MERCURY VAPOR INDIANA	NO CHARGE AV 0003-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR
003X	REMOV ORDER	4000 59221	MERCURY VAPOR TENNESSEE	NO CHARGE AV 0001-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR

THE NARRAGANSETT ELECTRIC 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 1991		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER		4000 59221	MERCURY VAPOR TENNESSEE	NO CHARGE AV 0003-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR		
003XREMOV ORDER		4000 59221	MERCURY VAPOR TENNESSEE	NO CHARGE AV 0004-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR		
003XREMOV ORDER		4000 59221	MERCURY VAPOR TENNESSEE	NO CHARGE AV 0006-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR		
003XREMOV ORDER		4000 59221	MERCURY VAPOR TENNESSEE	NO CHARGE AV 0007-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR		
003XREMOV ORDER		4000 59221	MERCURY VAPOR TENNESSEE	NO CHARGE AV 0008-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR		
003XREMOV ORDER		4000 59221	MERCURY VAPOR TENNESSEE	NO CHARGE AV 0009-00	ALL NIGH	38 DAYS DATE	@ .1453 07-25-91	6.10CR		
003XREMOV ORDER		4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0001-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0017-00	ALL NIGH	37 DAYS @ DATE	.1453 07-26-91	5.94CR
003X	REMOV ORDER	4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0018-00	ALL NIGH	37 DAYS @ DATE	.1453 07-26-91	5.94CR
003X	REMOV ORDER	4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0019-00	ALL NIGH	37 DAYS @ DATE	.1453 07-26-91	5.94CR
003X	REMOV ORDER	4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0020-00	ALL NIGH	37 DAYS @ DATE	.1453 07-26-91	5.94CR
003X	REMOV ORDER	4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0021-00	ALL NIGH	37 DAYS @ DATE	.1453 07-26-91	5.94CR
003X	REMOV ORDER	4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0023-00	ALL NIGH	37 DAYS @ DATE	.1453 07-26-91	5.94CR
003X	REMOV ORDER	4000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0024-00	ALL NIGH	37 DAYS @ DATE	.1453 07-26-91	5.94CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 59223	MERCURY VAPOR TORONTO	NO CHARGE AV 0015-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003X	REMOV ORDER	4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0009-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003X	REMOV ORDER	4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0010-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003X	REMOV ORDER	4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0011-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003X	REMOV ORDER	4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0012-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003X	REMOV ORDER	4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0014-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003X	REMOV ORDER	4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0015-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST	1991 25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0016-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003XREMOV ORDER		4000 59227	MERCURY VAPOR VERMONT	NO CHARGE AV 0022-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003XREMOV ORDER		4000 59228	MERCURY VAPOR TORONTO	NO CHARGE AV 0022-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003XREMOV ORDER		4000 59228	MERCURY VAPOR TORONTO	NO CHARGE AV 0023-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003XREMOV ORDER		4000 59228	MERCURY VAPOR TORONTO	NO CHARGE AV 0024-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003XREMOV ORDER		4000 59228	MERCURY VAPOR TORONTO	NO CHARGE AV 0025-00	ALL NIGH	37 DAYS DATE	@ .1453 07-26-91	5.94CR	
003XREMOV ORDER		4000 59253	MERCURY VAPOR TORONTO	NO CHARGE AV 0020-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	

THE NARRAGANSETT ELECTRIC 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	1991 26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 59253	MERCURY VAPOR TORONTO	NO CHARGE AV 0021-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	
003XREMOV ORDER		4000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0034-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	
003XREMOV ORDER		4000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0035-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	
003XREMOV ORDER		4000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0037-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	
003XREMOV ORDER		4000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0038-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	
003XREMOV ORDER		4000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0039-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	
003XREMOV ORDER		4000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0040-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR	

THE NARRAGANSETT ELECTRIC 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 1991	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0042-00	ALL NIGH	34 DAYS DATE	@ .1453 07-29-91	5.46CR
003X	REMOV ORDER	4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0003-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003X	REMOV ORDER	4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0004-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003X	REMOV ORDER	4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0005-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003X	REMOV ORDER	4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0022-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003X	REMOV ORDER	4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0023-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003X	REMOV ORDER	4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0024-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR

THE NARRAGANSETT ELECTRIC 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 1991	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0025-00	ALL NIGH	31 DAYS @ DATE	.1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0026-00	ALL NIGH	31 DAYS @ DATE	.1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59258	MERCURY VAPOR GEORGIA	NO CHARGE AV 0028-00	ALL NIGH	31 DAYS @ DATE	.1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0006-00	ALL NIGH	31 DAYS @ DATE	.1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0007-00	ALL NIGH	31 DAYS @ DATE	.1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0008-00	ALL NIGH	31 DAYS @ DATE	.1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0009-00	ALL NIGH	31 DAYS @ DATE	.1453 08-01-91	4.98CR

THE NARRAGANSETT ELECTRIC 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 1991	29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0011-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0013-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0015-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0016-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59259	MERCURY VAPOR GEORGIA	NO CHARGE AV 0017-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59260	MERCURY VAPOR GEORGIA	NO CHARGE AV 0018-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003XREMOV ORDER		4000 59260	MERCURY VAPOR GEORGIA	NO CHARGE AV 0019-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 59260	MERCURY VAPOR GEORGIA	NO CHARGE AV 0019-50	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003X	REMOV ORDER	4000 59260	MERCURY VAPOR GEORGIA	NO CHARGE AV 0020-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
003X	REMOV ORDER	4000 59260	MERCURY VAPOR GEORGIA	NO CHARGE AV 0021-00	ALL NIGH	31 DAYS DATE	@ .1453 08-01-91	4.98CR
070X	INSTL ORDER	4000 59157	SODIUM VAPOR BAKER	NO CHARGE ST 0007-00	ALL NIGH	69 DAYS DATE	@ .1548 06-24-91	11.20
070X	INSTL ORDER	4000 59157	SODIUM VAPOR BAKER	NO CHARGE ST 0013-00	ALL NIGH	69 DAYS DATE	@ .1548 06-24-91	11.20
070X	INSTL ORDER	4000 59157	SODIUM VAPOR BAKER	NO CHARGE ST 0015-00	ALL NIGH	69 DAYS DATE	@ .1548 06-24-91	11.20
070X	INSTL ORDER	4000 59157	SODIUM VAPOR BAKER	NO CHARGE ST 0016-00	ALL NIGH	69 DAYS DATE	@ .1548 06-24-91	11.20

THE NARRAGANSETT ELECTRIC 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 1991	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59157	BAKER ST	0018-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59157	BAKER ST	0019-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59157	BAKER ST	0020-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59157	BAKER ST	0021-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59157	BAKER ST	0022-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59158	BAKER ST	0023-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59158	BAKER ST	0024-00		DATE	06-24-91	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59158	BAKER	ST 0025-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59158	BAKER	ST 0026-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59158	BAKER	ST 0027-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59158	BAKER	ST 0028-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.20
	ORDER	59158	BAKER	ST 0029-00		DATE	06-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0003-00		DATE	07-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0004-00		DATE	07-08-91	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0005-00		DATE	07-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0006-00		DATE	07-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0007-00		DATE	07-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0009-00		DATE	07-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0010-00		DATE	07-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0011-00		DATE	07-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	55 DAYS	@ .1548	8.93
	ORDER	59165	CAROLINA	ST 0014-00		DATE	07-08-91	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59166	SODIUM VAPOR CAROLINA	NO CHARGE ST 0015-00	ALL NIGH	55 DAYS DATE	@ .1548 07-08-91	8.93
070X	INSTL ORDER	4000 59166	SODIUM VAPOR CAROLINA	NO CHARGE ST 0016-00	ALL NIGH	55 DAYS DATE	@ .1548 07-08-91	8.93
070X	INSTL ORDER	4000 59167	SODIUM VAPOR ELLENFIELD	NO CHARGE ST 0001-00	ALL NIGH	55 DAYS DATE	@ .1548 07-08-91	8.93
070X	INSTL ORDER	4000 59167	SODIUM VAPOR ELLENFIELD	NO CHARGE ST 0002-00	ALL NIGH	55 DAYS DATE	@ .1548 07-08-91	8.93
070X	INSTL ORDER	4000 59167	SODIUM VAPOR ELLENFIELD	NO CHARGE ST 0007-00	ALL NIGH	55 DAYS DATE	@ .1548 07-08-91	8.93
070X	INSTL ORDER	4000 59167	SODIUM VAPOR ELLENFIELD	NO CHARGE ST 0008-00	ALL NIGH	55 DAYS DATE	@ .1548 07-08-91	8.93
070X	INSTL ORDER	4000 59159	SODIUM VAPOR ELLENFIELD	NO CHARGE ST 0011-00	ALL NIGH	48 DAYS DATE	@ .1548 07-15-91	7.81

THE NARRAGANSETT ELECTRIC 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 1991	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1548	7.81
	ORDER	59160	MICHIGAN	AV 0001-00		DATE	07-15-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1548	7.81
	ORDER	59160	MICHIGAN	AV 0003-00		DATE	07-15-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1548	7.81
	ORDER	59160	MICHIGAN	AV 0004-00		DATE	07-15-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1548	7.81
	ORDER	59160	MICHIGAN	AV 0005-00		DATE	07-15-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1548	7.81
	ORDER	59160	MICHIGAN	AV 0006-00		DATE	07-15-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1548	7.81
	ORDER	59160	MICHIGAN	AV 0008-00		DATE	07-15-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1548	7.81
	ORDER	59160	MICHIGAN	AV 0010-00		DATE	07-15-91	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1991	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59161	MASSACHUSETTS	0012-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59161	MASSACHUSETTS	0013-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59162	MASSACHUSETTS	0014-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59162	MASSACHUSETTS	0015-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59162	MASSACHUSETTS	0016-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59162	MASSACHUSETTS	0017-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59162	MASSACHUSETTS	0018-00		DATE	07-18-91	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1991	38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59162	SODIUM VAPOR MASSACHUSETTSAV	NO CHARGE 0019-00	ALL NIGH	45 DAYS DATE	@ .1548 07-18-91	7.32
070X	INSTL ORDER	4000 59162	SODIUM VAPOR MASSACHUSETTSAV	NO CHARGE 0020-00	ALL NIGH	45 DAYS DATE	@ .1548 07-18-91	7.32
070X	INSTL ORDER	4000 59162	SODIUM VAPOR MASSACHUSETTSAV	NO CHARGE 0021-00	ALL NIGH	45 DAYS DATE	@ .1548 07-18-91	7.32
070X	INSTL ORDER	4000 59162	SODIUM VAPOR MASSACHUSETTSAV	NO CHARGE 0024-00	ALL NIGH	45 DAYS DATE	@ .1548 07-18-91	7.32
070X	INSTL ORDER	4000 59163	SODIUM VAPOR MASSACHUSETTSAV	NO CHARGE 0023-00	ALL NIGH	45 DAYS DATE	@ .1548 07-18-91	7.32
070X	INSTL ORDER	4000 59163	SODIUM VAPOR MASSACHUSETTSAV	NO CHARGE 0025-00	ALL NIGH	45 DAYS DATE	@ .1548 07-18-91	7.32
070X	INSTL ORDER	4000 59163	SODIUM VAPOR MASSACHUSETTSAV	NO CHARGE 0026-00	ALL NIGH	45 DAYS DATE	@ .1548 07-18-91	7.32

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59163	MASSACHUSETTS	SAV 0027-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.32
	ORDER	59163	MASSACHUSETTS	SAV 0028-00		DATE	07-18-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1548	7.15
	ORDER	59164	TERMINAL	RD 0004-00		DATE	07-19-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1548	6.67
	ORDER	59210	ELLIS	ST 9001-00		DATE	07-22-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1548	6.67
	ORDER	59210	ELLIS	ST 9002-00		DATE	07-22-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1548	6.67
	ORDER	59210	ELLIS	ST 9003-00		DATE	07-22-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1548	6.67
	ORDER	59211	TERMINAL	RD 0005-00		DATE	07-22-91	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	1991 40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 59211	SODIUM VAPOR TERMINAL	RD NO CHARGE 0007-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67	
070X	INSTL ORDER	4000 59211	SODIUM VAPOR TERMINAL	RD NO CHARGE 0011-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67	
070X	INSTL ORDER	4000 59211	SODIUM VAPOR TERMINAL	RD NO CHARGE 0013-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67	
070X	INSTL ORDER	4000 59211	SODIUM VAPOR TERMINAL	RD NO CHARGE 0015-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67	
070X	INSTL ORDER	4000 59211	SODIUM VAPOR TERMINAL	RD NO CHARGE 0018-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67	
070X	INSTL ORDER	4000 59211	SODIUM VAPOR TERMINAL	RD NO CHARGE 0020-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67	
070X	INSTL ORDER	4000 59212	SODIUM VAPOR TERMINAL	RD NO CHARGE 0022-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67	

THE NARRAGANSETT ELECTRIC 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 1991	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XIN STL ORDER	4000 59212	SODIUM VAPOR TERMINAL	RD	NO CHARGE 0024-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67
070XIN STL ORDER	4000 59212	SODIUM VAPOR TERMINAL	RD	NO CHARGE 0026-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67
070XIN STL ORDER	4000 59212	SODIUM VAPOR TERMINAL	RD	NO CHARGE 0027-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67
070XIN STL ORDER	4000 59212	SODIUM VAPOR TERMINAL	RD	NO CHARGE 0028-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67
070XIN STL ORDER	4000 59212	SODIUM VAPOR TERMINAL	RD	NO CHARGE 0030-00	ALL NIGH	41 DAYS DATE	@ .1548 07-22-91	6.67
070XIN STL ORDER	4000 59213	SODIUM VAPOR INDIANA	AV	NO CHARGE 0005-00	ALL NIGH	40 DAYS DATE	@ .1548 07-23-91	6.50
070XIN STL ORDER	4000 59213	SODIUM VAPOR INDIANA	AV	NO CHARGE 0006-00	ALL NIGH	40 DAYS DATE	@ .1548 07-23-91	6.50

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	1991 42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 59213	SODIUM VAPOR INDIANA	NO CHARGE AV 0007-00	ALL NIGH	40 DAYS @ .1548 DATE 07-23-91		6.50	
070X	INSTL ORDER	4000 59213	SODIUM VAPOR INDIANA	NO CHARGE AV 0008-00	ALL NIGH	40 DAYS @ .1548 DATE 07-23-91		6.50	
070X	INSTL ORDER	4000 59213	SODIUM VAPOR INDIANA	NO CHARGE AV 0009-00	ALL NIGH	40 DAYS @ .1548 DATE 07-23-91		6.50	
070X	INSTL ORDER	4000 59213	SODIUM VAPOR INDIANA	NO CHARGE AV 0010-00	ALL NIGH	40 DAYS @ .1548 DATE 07-23-91		6.50	
070X	INSTL ORDER	4000 59213	SODIUM VAPOR INDIANA	NO CHARGE AV 0011-00	ALL NIGH	40 DAYS @ .1548 DATE 07-23-91		6.50	
070X	INSTL ORDER	4000 59213	SODIUM VAPOR INDIANA	NO CHARGE AV 0012-00	ALL NIGH	40 DAYS @ .1548 DATE 07-23-91		6.50	
070X	INSTL ORDER	4000 59213	SODIUM VAPOR INDIANA	NO CHARGE AV 0013-00	ALL NIGH	40 DAYS @ .1548 DATE 07-23-91		6.50	

THE NARRAGANSETT ELECTRIC 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 1991	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0014-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0015-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0016-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0017-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0020-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0021-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0022-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0023-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59216	SODIUM VAPOR INDIANA	NO CHARGE AV 0024-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59217	SODIUM VAPOR INDIANA	NO CHARGE AV 0025-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59217	SODIUM VAPOR INDIANA	NO CHARGE AV 0027-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59224	SODIUM VAPOR OHIO	NO CHARGE AV 0006-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59224	SODIUM VAPOR OHIO	NO CHARGE AV 0007-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35
070X	INSTL ORDER	4000 59224	SODIUM VAPOR OHIO	NO CHARGE AV 0008-00	ALL NIGH	39 DAYS DATE	@ .1548 07-24-91	6.35

THE NARRAGANSETT ELECTRIC 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 1991	45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59224	OHIO	AV 0009-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59224	OHIO	AV 0010-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59224	OHIO	AV 0012-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59224	OHIO	AV 0013-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59224	OHIO	AV 0014-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59224	OHIO	AV 0016-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0017-00		DATE	07-24-91	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0018-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0019-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0020-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0021-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0022-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0023-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0024-00		DATE	07-24-91	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59225	OHIO	AV 0025-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59226	OHIO	AV 0026-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59226	OHIO	AV 0027-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59226	OHIO	AV 0028-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59226	OHIO	AV 0029-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59226	OHIO	AV 0030-00		DATE	07-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .1548	6.35
	ORDER	59226	OHIO	AV 0031-00		DATE	07-24-91	

THE NARRAGANSETT ELECTRIC COMPANY-
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1991	48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59218	SODIUM VAPOR JILLSON	NO CHARGE ST 0002-00	ALL NIGH	38 DAYS DATE	@ .1548 07-25-91	6.18
070X	INSTL ORDER	4000 59218	SODIUM VAPOR JILLSON	NO CHARGE ST 0003-00	ALL NIGH	38 DAYS DATE	@ .1548 07-25-91	6.18
070X	INSTL ORDER	4000 59218	SODIUM VAPOR JILLSON	NO CHARGE ST 0004-00	ALL NIGH	38 DAYS DATE	@ .1548 07-25-91	6.18
070X	INSTL ORDER	4000 59218	SODIUM VAPOR JILLSON	NO CHARGE ST 0005-00	ALL NIGH	38 DAYS DATE	@ .1548 07-25-91	6.18
070X	INSTL ORDER	4000 59218	SODIUM VAPOR JILLSON	NO CHARGE ST 0006-00	ALL NIGH	38 DAYS DATE	@ .1548 07-25-91	6.18
070X	INSTL ORDER	4000 59218	SODIUM VAPOR JILLSON	NO CHARGE ST 0007-00	ALL NIGH	38 DAYS DATE	@ .1548 07-25-91	6.18
070X	INSTL ORDER	4000 59219	SODIUM VAPOR INDIANA	NO CHARGE AV 0003-00	ALL NIGH	38 DAYS DATE	@ .1548 07-25-91	6.18

THE NARRAGANSETT ELECTRIC 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 1991	49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.18
	ORDER	59221	TENNESSEE AV	0001-00		DATE	07-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.18
	ORDER	59221	TENNESSEE AV	0003-00		DATE	07-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.18
	ORDER	59221	TENNESSEE AV	0004-00		DATE	07-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.18
	ORDER	59221	TENNESSEE AV	0006-00		DATE	07-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.18
	ORDER	59221	TENNESSEE AV	0007-00		DATE	07-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.18
	ORDER	59221	TENNESSEE AV	0008-00		DATE	07-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.18
	ORDER	59221	TENNESSEE AV	0009-00		DATE	07-25-91	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1991	50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.03
	ORDER	59222	VERMONT	AV 0000-50		DATE	07-26-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.03
	ORDER	59222	VERMONT	AV 0001-00		DATE	07-26-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.03
	ORDER	59222	VERMONT	AV 0017-00		DATE	07-26-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.03
	ORDER	59222	VERMONT	AV 0018-00		DATE	07-26-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.03
	ORDER	59222	VERMONT	AV 0019-00		DATE	07-26-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.03
	ORDER	59222	VERMONT	AV 0020-00		DATE	07-26-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.03
	ORDER	59222	VERMONT	AV 0021-00		DATE	07-26-91	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59222	SODIUM VAPOR VERMONT	NO CHARGE AV 0023-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03
070X	INSTL ORDER	4000 59222	SODIUM VAPOR VERMONT	NO CHARGE AV 0024-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03
070X	INSTL ORDER	4000 59223	SODIUM VAPOR TORONTO	NO CHARGE AV 0015-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0009-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0010-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0011-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0012-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST	1991 52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0014-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0015-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0016-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	
070X	INSTL ORDER	4000 59227	SODIUM VAPOR VERMONT	NO CHARGE AV 0022-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	
070X	INSTL ORDER	4000 59228	SODIUM VAPOR TORONTO	NO CHARGE AV 0022-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	
070X	INSTL ORDER	4000 59228	SODIUM VAPOR TORONTO	NO CHARGE AV 0023-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	
070X	INSTL ORDER	4000 59228	SODIUM VAPOR TORONTO	NO CHARGE AV 0024-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	

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		507	AUGUST 1991	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XINSTL ORDER	4000 59228	SODIUM VAPOR TORONTO	NO CHARGE AV	0025-00	ALL NIGH	37 DAYS DATE	@ .1548 07-26-91	6.03	
070XINSTL ORDER	4000 59237	SODIUM VAPOR WOLCOTT	NO CHARGE ST	0002-00	ALL NIGH	34 DAYS DATE	@ .1548 07-29-91	5.53	
070XINSTL ORDER	4000 59253	SODIUM VAPOR TORONTO	NO CHARGE AV	0020-00	ALL NIGH	34 DAYS DATE	@ .1548 07-29-91	5.53	
070XREMOV ORDER	4000 59253	SODIUM VAPOR TORONTO	NO CHARGE AV	0020-00	ALL NIGH	34 DAYS DATE	@ .1548 07-29-91	5.53CR	
070XINSTL ORDER	4000 59253	SODIUM VAPOR TORONTO	NO CHARGE AV	0020-00	ALL NIGH	34 DAYS DATE	@ .1548 07-29-91	5.53	
070XINSTL ORDER	4000 59253	SODIUM VAPOR TORONTO	NO CHARGE AV	0021-00	ALL NIGH	34 DAYS DATE	@ .1548 07-29-91	5.53	
070XREMOV ORDER	4000 59253	SODIUM VAPOR TORONTO	NO CHARGE AV	0021-00	ALL NIGH	34 DAYS DATE	@ .1548 07-29-91	5.53CR	

THE NARRAGANSETT ELECTRIC 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 1991	54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59253	SODIUM VAPOR TORONTO	NO CHARGE AV 0021-00	ALL NIGH	34 DAYS DATE	@ .1548 07-29-91	5.53
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0003-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0003-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0003-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0004-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0004-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0004-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05

THE NARRAGANSETT ELECTRIC 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 1991	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0005-00	ALL NIGH	31 DAYS @ .1548 DATE 08-01-91		5.05
070X	REMOV ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0005-00	ALL NIGH	31 DAYS @ .1548 DATE 08-01-91		5.05CR
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0005-00	ALL NIGH	31 DAYS @ .1548 DATE 08-01-91		5.05
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0022-00	ALL NIGH	31 DAYS @ .1548 DATE 08-01-91		5.05
070X	REMOV ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0022-00	ALL NIGH	31 DAYS @ .1548 DATE 08-01-91		5.05CR
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0022-00	ALL NIGH	31 DAYS @ .1548 DATE 08-01-91		5.05
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0023-00	ALL NIGH	31 DAYS @ .1548 DATE 08-01-91		5.05

THE NARRAGANSETT ELECTRIC 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 1991		56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070X	REMOV ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0023-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR			
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0023-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05			
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0024-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05			
070X	REMOV ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0024-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR			
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0024-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05			
070X	INSTL ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0025-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05			
070X	REMOV ORDER	4000 59258	SODIUM VAPOR GEORGIA	NO CHARGE AV 0025-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR			

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59258	GEORGIA	AV 0025-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59258	GEORGIA	AV 0026-00		DATE	08-01-91	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05CR
	ORDER	59258	GEORGIA	AV 0026-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59258	GEORGIA	AV 0026-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59258	GEORGIA	AV 0028-00		DATE	08-01-91	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05CR
	ORDER	59258	GEORGIA	AV 0028-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59258	GEORGIA	AV 0028-00		DATE	08-01-91	

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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 1991	58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0006-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0006-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0006-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0007-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0007-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0007-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0008-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05

THE NARRAGANSETT ELECTRIC 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 1991	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0008-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	IN STL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0008-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	IN STL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0009-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0009-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	IN STL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0009-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	IN STL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0011-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0011-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST	1991 60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0011-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05	
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0013-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05	
070X	REMOV ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0013-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR	
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0013-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05	
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0015-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05	
070X	REMOV ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0015-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR	
070X	INSTL ORDER	4000 59259	SODIUM VAPOR GEORGIA	NO CHARGE AV 0015-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05	

THE NARRAGANSETT ELECTRIC 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 1991	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59259	GEORGIA AV	0016-00		DATE	08-01-91	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05CR
	ORDER	59259	GEORGIA AV	0016-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59259	GEORGIA AV	0016-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59259	GEORGIA AV	0017-00		DATE	08-01-91	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05CR
	ORDER	59259	GEORGIA AV	0017-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59259	GEORGIA AV	0017-00		DATE	08-01-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1548	5.05
	ORDER	59260	GEORGIA AV	0018-00		DATE	08-01-91	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0018-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070XINSTL ORDER		4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0018-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070XINSTL ORDER		4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0019-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070XREMOV ORDER		4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0019-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070XINSTL ORDER		4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0019-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070XINSTL ORDER		4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0019-50	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070XREMOV ORDER		4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0019-50	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR

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 1991	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0019-50	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	INSTL ORDER	4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0020-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0020-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	INSTL ORDER	4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0020-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	INSTL ORDER	4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0021-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05
070X	REMOV ORDER	4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0021-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05CR
070X	INSTL ORDER	4000 59260	SODIUM VAPOR GEORGIA	NO CHARGE AV 0021-00	ALL NIGH	31 DAYS DATE	@ .1548 08-01-91	5.05

THE NARRAGANSETT ELECTRIC 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	1991 64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 59158	MERCURY VAPOR BAKER	NO CHARGE ST 0029-00	ALL NIGH	69 DAYS DATE	@ .1785 06-24-91	14.04CR	
004X	REMOV ORDER	8000 59160	MERCURY VAPOR MICHIGAN	NO CHARGE AV 0010-00	ALL NIGH	48 DAYS DATE	@ .1785 07-15-91	9.80CR	
004X	REMOV ORDER	8000 59164	MERCURY VAPOR TERMINAL	NO CHARGE RD 0004-00	ALL NIGH	44 DAYS DATE	@ .1785 07-19-91	8.99CR	
004X	REMOV ORDER	8000 59210	MERCURY VAPOR ELLIS	NO CHARGE ST 9001-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004X	REMOV ORDER	8000 59210	MERCURY VAPOR ELLIS	NO CHARGE ST 9002-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004X	REMOV ORDER	8000 59210	MERCURY VAPOR ELLIS	NO CHARGE ST 9003-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004X	REMOV ORDER	8000 59211	MERCURY VAPOR TERMINAL	NO CHARGE RD 0005-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	

THE NARRAGANSETT ELECTRIC 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 1991	65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 59211	MERCURY VAPOR TERMINAL	NO CHARGE RD	0007-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR
004XREMOV ORDER	8000 59211	MERCURY VAPOR TERMINAL	NO CHARGE RD	0011-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR
004XREMOV ORDER	8000 59211	MERCURY VAPOR TERMINAL	NO CHARGE RD	0013-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR
004XREMOV ORDER	8000 59211	MERCURY VAPOR TERMINAL	NO CHARGE RD	0015-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR
004XREMOV ORDER	8000 59211	MERCURY VAPOR TERMINAL	NO CHARGE RD	0018-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR
004XREMOV ORDER	8000 59211	MERCURY VAPOR TERMINAL	NO CHARGE RD	0020-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR
004XREMOV ORDER	8000 59212	MERCURY VAPOR TERMINAL	NO CHARGE RD	0022-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR

THE NARRAGANSETT ELECTRIC 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	1991 66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 59212	MERCURY VAPOR TERMINAL	NO CHARGE RD	0024-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004XREMOV ORDER	8000 59212	MERCURY VAPOR TERMINAL	NO CHARGE RD	0026-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004XREMOV ORDER	8000 59212	MERCURY VAPOR TERMINAL	NO CHARGE RD	0027-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004XREMOV ORDER	8000 59212	MERCURY VAPOR TERMINAL	NO CHARGE RD	0028-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004XREMOV ORDER	8000 59212	MERCURY VAPOR TERMINAL	NO CHARGE RD	0030-00	ALL NIGH	41 DAYS DATE	@ .1785 07-22-91	8.39CR	
004XREMOV ORDER	8000 59237	MERCURY VAPOR WOLCOTT	NO CHARGE ST	0002-00	ALL NIGH	34 DAYS DATE	@ .1785 07-29-91	6.97CR	
004XREMOV ORDER	8000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV	0052-00	ALL NIGH	33 DAYS DATE	@ .1785 07-30-91	6.78CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV	0054-00	ALL NIGH	33 DAYS DATE	@ .1785 07-30-91	6.78CR
004XREMOV ORDER	8000 59256	MERCURY VAPOR NEW YORK	NO CHARGE AV	0055-00	ALL NIGH	33 DAYS DATE	@ .1785 07-30-91	6.78CR
004XREMOV ORDER	8000 59256	MERCURY VAPOR NEW YORK	NO CHARGE AV	0058-00	ALL NIGH	33 DAYS DATE	@ .1785 07-30-91	6.78CR
004XREMOV ORDER	8000 59256	MERCURY VAPOR NEW YORK	NO CHARGE AV	0059-00	ALL NIGH	33 DAYS DATE	@ .1785 07-30-91	6.78CR
004XREMOV ORDER	8000 59256	MERCURY VAPOR NEW YORK	NO CHARGE AV	0060-00	ALL NIGH	33 DAYS DATE	@ .1785 07-30-91	6.78CR
004XREMOV ORDER	8000 59256	MERCURY VAPOR NEW YORK	NO CHARGE AV	0061-00	ALL NIGH	33 DAYS DATE	@ .1785 07-30-91	6.78CR
004XREMOV ORDER	8000 59272	MERCURY VAPOR ELMGROVE	NO CHARGE AV	0134-00	ALL NIGH	30 DAYS DATE	@ .1785 08-02-91	6.17CR

THE NARRAGANSETT ELECTRIC 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 1991	68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	REMOV ORDER	10000 50293	SODIUM VAPOR HUXLEY	NO CHARGE AV 0001-00	ALL NIGH	73 DAYS DATE	@ .1920 06-20-91	15.07	CR
044X	IN STL ORDER	10000 50293	SODIUM VAPOR HUXLEY	NO CHARGE AV 0001-00	ALL NIGH	73 DAYS DATE	@ .1920 06-20-91	15.07	
044X	IN STL ORDER	10000 50325	SODIUM VAPOR OAKLAND	NO CHARGE ST 0010-00	ALL NIGH	63 DAYS DATE	@ .1920 06-30-91	13.03	
044X	IN STL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0016-50	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05	
044X	IN STL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0034-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05	
044X	REMOV ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0034-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05	CR
044X	IN STL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0034-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05	

THE NARRAGANSETT ELECTRIC 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 1991	69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0035-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044X	REMOV ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0035-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05CR
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0035-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0037-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044X	REMOV ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0037-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05CR
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0037-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0038-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044XREMOV ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV	0038-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05CR
044XINSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV	0038-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044XINSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV	0039-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044XREMOV ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV	0039-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05CR
044XINSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV	0039-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044XINSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV	0040-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044XREMOV ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV	0040-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05CR

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 1991	71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0040-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0042-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044X	REMOV ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0042-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05CR
044X	INSTL ORDER	10000 59254	SODIUM VAPOR NEW YORK	NO CHARGE AV 0042-00	ALL NIGH	34 DAYS DATE	@ .1920 07-29-91	7.05
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0001-50	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0001-50	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0001-50	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85

THE NARRAGANSETT ELECTRIC 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 1991	72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0003-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85	
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0003-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR	
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0003-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85	
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0005-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85	
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0005-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR	
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0005-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85	
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0007-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85	

THE NARRAGANSETT ELECTRIC 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 1991	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0007-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0007-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0009-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0009-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0009-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0011-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0011-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0011-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0013-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0013-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0013-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0052-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0052-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0052-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85

THE NARRAGANSETT ELECTRIC 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 1991	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0054-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0054-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59255	SODIUM VAPOR NEW YORK	NO CHARGE AV 0054-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0055-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0055-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0055-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0058-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85

THE NARRAGANSETT ELECTRIC 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 1991	76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	REMOV ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0058-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0058-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0059-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0059-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0059-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0060-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0060-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR

THE NARRAGANSETT ELECTRIC 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 1991	77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0060-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0061-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
044X	REMOV ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0061-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85CR
044X	INSTL ORDER	10000 59256	SODIUM VAPOR NEW YORK	NO CHARGE AV 0061-00	ALL NIGH	33 DAYS DATE	@ .1920 07-30-91	6.85
017H	REMOV ORDER	15000 58885	MERCURY VAPOR DYER	METAL ST 0004-00	ALL NIGH	60 DAYS DATE	@ .3620 07-03-91	25.16CR
005H	REMOV ORDER	22000 50389	MERCURY VAPOR CRAWFORD	METAL ST 0002-00	ALL NIGH	72 DAYS DATE	@ .4073 06-21-91	33.37CR
005H	REMOV ORDER	22000 50389	MERCURY VAPOR CRAWFORD	METAL ST 0003-00	ALL NIGH	72 DAYS DATE	@ .4073 06-21-91	33.37CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 58885	MERCURY VAPOR DYER	METAL ST 0002-00	ALL NIGH	60 DAYS DATE	@ .4073 07-03-91	27.88CR
005H	REMOV ORDER	22000 58885	MERCURY VAPOR DYER	METAL ST 0005-00	ALL NIGH	60 DAYS DATE	@ .4073 07-03-91	27.88CR
005H	REMOV ORDER	22000 58886	MERCURY VAPOR POINT	METAL ST 0001-00	ALL NIGH	60 DAYS DATE	@ .4073 07-03-91	27.88CR
005X	REMOV ORDER	22000 59222	MERCURY VAPOR VERMONT	NO CHARGE AV 0000-50	ALL NIGH	37 DAYS DATE	@ .3054 07-26-91	13.50CR
005X	REMOV ORDER	22000 59254	MERCURY VAPOR NEW YORK	NO CHARGE AV 0016-50	ALL NIGH	34 DAYS DATE	@ .3054 07-29-91	12.42CR
005X	REMOV ORDER	22000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV 0001-50	ALL NIGH	33 DAYS DATE	@ .3054 07-30-91	12.07CR
005X	REMOV ORDER	22000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV 0003-00	ALL NIGH	33 DAYS DATE	@ .3054 07-30-91	12.07CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1991	79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV 0005-00	ALL NIGH	33 DAYS DATE	@ .3054 07-30-91	12.07CR
005X	REMOV ORDER	22000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV 0007-00	ALL NIGH	33 DAYS DATE	@ .3054 07-30-91	12.07CR
005X	REMOV ORDER	22000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV 0009-00	ALL NIGH	33 DAYS DATE	@ .3054 07-30-91	12.07CR
005X	REMOV ORDER	22000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV 0011-00	ALL NIGH	33 DAYS DATE	@ .3054 07-30-91	12.07CR
005X	REMOV ORDER	22000 59255	MERCURY VAPOR NEW YORK	NO CHARGE AV 0013-00	ALL NIGH	33 DAYS DATE	@ .3054 07-30-91	12.07CR
007X	INSTL ORDER	30000 50389	SODIUM VAPOR CRAWFORD	NO CHARGE ST 0002-00	ALL NIGH	72 DAYS DATE	@ .3317 06-21-91	26.48
007X	INSTL ORDER	30000 50389	SODIUM VAPOR CRAWFORD	NO CHARGE ST 0003-00	ALL NIGH	72 DAYS DATE	@ .3317 06-21-91	26.48

THE NARRAGANSETT ELECTRIC 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 1991	80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 59272	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0134-00	ALL NIGH	30 DAYS DATE	@ .3317 08-02-91	11.12
					TOTAL ACTIVITY	FOR MONTH		565.46CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST	1991 81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
050H	4	1000	INCANDESCENT	METAL	ALL NIGHT	66.84	5.5700	23.89	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	90.24	7.5200	7.99	
003H	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	90.24	7.5200	151.80	
003X	6669	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	53.04	4.4200	32,609.41	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	90.24	7.5200	7.99	
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	66.84	5.5700	5.81	
045X	221	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.40	5.4500	1,278.60	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	102.36	8.5300	18.67	
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	102.36	8.5300	214.71	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	28.01	
004H	70	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	653.46	
004X	1724	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	10,749.48	

THE NARRAGANSETT ELECTRIC 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	1991 82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044B	26	10000	SODIUM VAPOR	WOOD	ALL NIGHT	107.28	8.9400	244.65
044H	29	10000	SODIUM VAPOR	METAL	ALL NIGHT	107.28	8.9400	272.88
044X	774	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.08	5.8400	4,883.71
017H	96	15000	MERCURY VAPOR	METAL	ALL NIGHT	132.12	11.0100	1,230.88
017X	113	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.92	7.9100	1,098.55
091H	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	227.04	18.9200	207.32
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	185.52	15.4600	621.12
005H	427	22000	MERCURY VAPOR	METAL	ALL NIGHT	148.68	12.3900	6,064.13
005X	1312	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	111.48	9.2900	14,565.43
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	148.68	12.3900	14.20
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	260.16	21.6800	46.98
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	279.36	23.2800	146.69

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1991		83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	242.16	20.1800	128.09	
007H	879	30000	SODIUM VAPOR	METAL	ALL NIGHT	158.28	13.1900	12,620.28	
007X	1483	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	121.08	10.0900	16,694.93	
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	228.96	19.0800	306.95	
008H	29	50000	SODIUM VAPOR	METAL	ALL NIGHT	184.56	15.3800	501.28	
008X	8	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	147.36	12.2800	113.49	
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	189.48	15.7900	777.43	
006H	71	63000	MERCURY VAPOR	METAL	ALL NIGHT	252.36	21.0300	1,804.70	
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	233.76	19.4800	47.74	
						MONTHLY CHARGES		108,141.25	
						MONTHLY ACTIVITY		565.46CR	
						TOTAL		107,575.79	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"									
ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.									