

OCT 91

Account Number

60100 85000 00

Amount Enclosed

\$

Amount Now Due

\$126391.41

-632-


Narragansett Electric

A New England Electric System company

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

.53

449601008500000 0012639141

Bill Payable
Upon Receipt

8 2 16
3 RA

Return 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

\$126391.41

Account Number

60100 85000 00

Bill Date

OCT 22 1991

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

SEP 30 TO OCT 31 1991 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER
999999999

RATE
S 7

METER READING
PRESENT PREVIOUS
0 0

KWH
USAGE
1141502

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

NOVEMBER 20

PLEASE MAIL BY

NOVEMBER 15

AVERAGE KWH
USAGE PER DAY
.MONTH KWH

OCT 91 36822
SEP 32921
AUG 28652
JUL 25671
JUN 24992
MAY 25478
APR 31034
MAR 35537
FEB 38819
JAN 91 39838
DEC 39049
NOV 44806
OCT 90 39997

PREVIOUS BALANCE \$ 121928.75
PAYMENT 10/22/91 -120446.33
BALANCE FORWARD 1482.42

USAGE CHARGE: 1141502 KWH X .09743= 111215.27
FUEL CHARGE: 1141502 KWH X .01122= 12807.65
OCA CHARGE: 1141502 KWH X .00121= 1381.22
RATE SETTLEMENT CREDIT: 1141502 KWH X -.00057= -650.66
UCCA CHARGE: 1141502 KWH X .00012= 136.98

RHODE ISLAND SVC TAX - EXEMPT
INTEREST CHARGE: 1482.42 X 1.25%= 18.53
TOTAL CURRENT AMOUNT \$ 124908.99

TOTAL ACCOUNT BALANCE \$ 126391.41

IF YOU SEE A STREET LIGHT THAT'S OFF AT NIGHT OR ON ALL DAY, PLEASE
CALL US AT 781-4100 ANYTIME. WE WILL NEED TO KNOW THE STREET
ADDRESS AND CITY OR TOWN WHERE THE POLE IS LOCATED.

IN CITY COUNCIL

NOV 21 1991

APPROVED:

Richard 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		507	OCTOBER 1991		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 59427	MERCURY VAPOR WOODFALL ST	NO CHARGE 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 09-16-91	7.54CR	
003X	REMOV ORDER	4000 59474	MERCURY VAPOR VENICE ST	NO CHARGE 0004-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59481	MERCURY VAPOR WEBSTER AV	NO CHARGE 0001-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59481	MERCURY VAPOR WEBSTER AV	NO CHARGE 0002-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59481	MERCURY VAPOR WEBSTER AV	NO CHARGE 0003-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59481	MERCURY VAPOR WEBSTER AV	NO CHARGE 0004-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59481	MERCURY VAPOR WEBSTER AV	NO CHARGE 0005-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	

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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	OCTOBER 1991		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 59482	MERCURY VAPOR WEBSTER	NO CHARGE AV 0006-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59483	MERCURY VAPOR WHITNEY	NO CHARGE ST 0001-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59483	MERCURY VAPOR WHITNEY	NO CHARGE ST 0002-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59483	MERCURY VAPOR WHITNEY	NO CHARGE ST 0003-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59483	MERCURY VAPOR WHITNEY	NO CHARGE ST 0004-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
003X	REMOV ORDER	4000 59483	MERCURY VAPOR WHITNEY	NO CHARGE ST 0005-00	ALL NIGH	42 DAYS DATE	@ .1453 09-20-91	6.89CR	
070X	INSTL ORDER	4000 59427	SODIUM VAPOR WOODFALL	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 09-16-91	7.56	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER	1991	3
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	7.40	
	ORDER	59488	BUCKLIN	ST 0001-00		DATE	09-17-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40	
	ORDER	59488	BUCKLIN	ST 0005-00		DATE	09-17-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59474	VENICE	ST 0004-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59481	WEBSTER	AV 0001-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59481	WEBSTER	AV 0002-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59481	WEBSTER	AV 0003-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59481	WEBSTER	AV 0004-00		DATE	09-20-91		

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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	OCTOBER	1991	4
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	42 DAYS	@ .1548	6.90	
	ORDER	59481	WEBSTER	AV 0005-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59482	WEBSTER	AV 0006-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59483	WHITNEY	ST 0001-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59483	WHITNEY	ST 0002-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59483	WHITNEY	ST 0003-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59483	WHITNEY	ST 0004-00		DATE	09-20-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.90	
	ORDER	59483	WHITNEY	ST 0005-00		DATE	09-20-91		

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	OCTOBER	1991	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0009-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0011-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING SERVICE		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER	1991	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0012-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59484	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0013-00	ALL NIGH	39 DAYS DATE	@ .1548 09-23-91	6.42	
070X	INSTL ORDER	4000 59485	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0004-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59485	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0014-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59485	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0015-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59485	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0016-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59485	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0017-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER	1991	7
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	6.26	
	ORDER	59485	BUCKLIN	ST 0018-00		DATE	09-24-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.26	
	ORDER	59485	BUCKLIN	ST 0019-00		DATE	09-24-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.26	
	ORDER	59485	BUCKLIN	ST 0020-00		DATE	09-24-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.26	
	ORDER	59485	BUCKLIN	ST 0026-00		DATE	09-24-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.26	
	ORDER	59486	BUCKLIN	ST 0021-00		DATE	09-24-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.26	
	ORDER	59486	BUCKLIN	ST 0023-00		DATE	09-24-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1548	6.26	
	ORDER	59486	BUCKLIN	ST 0025-00		DATE	09-24-91		

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	OCTOBER 1991		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 59486	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0026-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26CR	
070X	INSTL ORDER	4000 59486	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0026-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59486	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0027-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59486	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0028-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59486	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0030-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59486	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0032-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
070X	INSTL ORDER	4000 59486	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0033-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	

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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	OCTOBER	1991	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 59487	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0034-00	ALL NIGH	38 DAYS DATE	@ .1548 09-24-91	6.26	
004X	REMOV ORDER	8000 59488	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0005-00	ALL NIGH	45 DAYS DATE	@ .1785 09-17-91	9.49CR	
004X	REMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004X	REMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004X	REMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004X	REMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004X	REMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0009-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER	1991	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0010-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004XREMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0011-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004XREMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0012-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004XREMOV ORDER	8000 59484	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0013-00	ALL NIGH	39 DAYS DATE	@ .1785 09-23-91	8.25CR	
004XREMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0004-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0014-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0015-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	

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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	OCTOBER	1991	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0016-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004X	REMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0017-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004X	REMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0018-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004X	REMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0019-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004X	REMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0020-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004X	REMOV ORDER	8000 59485	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0026-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004X	REMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0021-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER	1991	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0023-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0025-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0027-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0028-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0030-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0032-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
004XREMOV ORDER	8000 59486	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0033-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	

V
THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER	1991	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 59487	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0034-00	ALL NIGH	38 DAYS DATE	@ .1785 09-24-91	8.03CR	
017X	REMOV ORDER	15000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0013-00	ALL NIGH	46 DAYS DATE	@ .2601 09-16-91	15.34CR	
017X	REMOV ORDER	15000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0017-50	ALL NIGH	46 DAYS DATE	@ .2601 09-16-91	15.34CR	
017X	REMOV ORDER	15000 59451	MERCURY VAPOR WEBSTER	NO CHARGE AV 0021-00	ALL NIGH	46 DAYS DATE	@ .2601 09-16-91	15.34CR	
017X	REMOV ORDER	15000 59451	MERCURY VAPOR WEBSTER	NO CHARGE AV 0025-00	ALL NIGH	46 DAYS DATE	@ .2601 09-16-91	15.34CR	
017X	REMOV ORDER	15000 59481	MERCURY VAPOR WEBSTER	NO CHARGE AV 0027-50	ALL NIGH	43 DAYS DATE	@ .2601 09-19-91	14.35CR	
017X	REMOV ORDER	15000 59481	MERCURY VAPOR WEBSTER	NO CHARGE AV 0029-00	ALL NIGH	43 DAYS DATE	@ .2601 09-19-91	14.35CR	

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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	OCTOBER	1991	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X ORDER	REMOV 59442	22000	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0042-00	ALL NIGH	52 DAYS DATE	@ .3054 09-10-91	19.66CR	
005X ORDER	REMOV 59442	22000	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0046-00	ALL NIGH	52 DAYS DATE	@ .3054 09-10-91	19.66CR	
005X ORDER	REMOV 59442	22000	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0048-00	ALL NIGH	52 DAYS DATE	@ .3054 09-10-91	19.66CR	
005X ORDER	REMOV 59442	22000	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0050-00	ALL NIGH	52 DAYS DATE	@ .3054 09-10-91	19.66CR	
005X ORDER	REMOV 59442	22000	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0054-00	ALL NIGH	52 DAYS DATE	@ .3054 09-10-91	19.66CR	
005X ORDER	REMOV 59442	22000	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0060-00	ALL NIGH	52 DAYS DATE	@ .3054 09-10-91	19.66CR	
005X ORDER	REMOV 59442	22000	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0062-00	ALL NIGH	52 DAYS DATE	@ .3054 09-10-91	19.66CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1991	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3054	19.66CR
		59442	BLACKSTONE	BV 0064-00		DATE	09-10-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3054	19.66CR
		59442	BLACKSTONE	BV 0140-00		DATE	09-10-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3054	19.30CR
		59444	HARWICH	RD 0008-00		DATE	09-11-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3054	19.30CR
		59445	WESTFORD	RD 0008-00		DATE	09-11-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3054	19.30CR
		59446	FREEMAN	PK 0029-00		DATE	09-11-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3054	19.30CR
		59447	LAUREL	AV 0024-00		DATE	09-11-91	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3054	19.30CR
		59449	ELTON	ST 0018-00		DATE	09-11-91	

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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	OCTOBER	1991	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005X	REMOV ORDER	22000 59448	MERCURY VAPOR IRVING	NO CHARGE AV 0025-50	ALL NIGH	46 DAYS DATE	@ .3054 09-16-91	17.43CR		
005X	REMOV ORDER	22000 59448	MERCURY VAPOR IRVING	NO CHARGE AV 0026-50	ALL NIGH	46 DAYS DATE	@ .3054 09-16-91	17.43CR		
005X	REMOV ORDER	22000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0010-00	ALL NIGH	46 DAYS DATE	@ .3054 09-16-91	17.43CR		
005X	REMOV ORDER	22000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0011-00	ALL NIGH	46 DAYS DATE	@ .3054 09-16-91	17.43CR		
005X	REMOV ORDER	22000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0014-50	ALL NIGH	46 DAYS DATE	@ .3054 09-16-91	17.43CR		
005X	REMOV ORDER	22000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0016-00	ALL NIGH	46 DAYS DATE	@ .3054 09-16-91	17.43CR		
005X	REMOV ORDER	22000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0018-00	ALL NIGH	46 DAYS DATE	@ .3054 09-16-91	17.43CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER	1991	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER		22000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0019-50	ALL NIGH	46 DAYS @ DATE	.3054 09-16-91	17.43CR	
005XREMOV ORDER		22000 59450	MERCURY VAPOR WEBSTER	NO CHARGE AV 0020-00	ALL NIGH	46 DAYS @ DATE	.3054 09-16-91	17.43CR	
005XREMOV ORDER		22000 59451	MERCURY VAPOR WEBSTER	NO CHARGE AV 0022-00	ALL NIGH	46 DAYS @ DATE	.3054 09-16-91	17.43CR	
005XREMOV ORDER		22000 59451	MERCURY VAPOR WEBSTER	NO CHARGE AV 0023-50	ALL NIGH	46 DAYS @ DATE	.3054 09-16-91	17.43CR	
005XREMOV ORDER		22000 59451	MERCURY VAPOR WEBSTER	NO CHARGE AV 0030-00	ALL NIGH	46 DAYS @ DATE	.3054 09-16-91	17.43CR	
005XREMGV ORDER		22000 59488	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0001-00	ALL NIGH	45 DAYS @ DATE	.3054 09-17-91	17.05CR	
005XREMOV ORDER		22000 59481	MERCURY VAPOR WEBSTER	NO CHARGE AV 0009-00	ALL NIGH	43 DAYS @ DATE	.3054 09-19-91	16.30CR	

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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	OCTOBER	1991	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 59481	MERCURY VAPOR WEBSTER	NO CHARGE AV 0028-00	ALL NIGH	43 DAYS DATE	@ .3054 09-19-91	16.30CR	
005X	REMOV ORDER	22000 59491	MERCURY VAPOR KILLINGLY	NO CHARGE ST 0006-00	ALL NIGH	38 DAYS DATE	@ .3054 09-24-91	14.44CR	
007X	IN STL ORDER	30000 59442	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0042-00	ALL NIGH	52 DAYS DATE	@ .3317 09-10-91	19.69	
007X	IN STL ORDER	30000 59442	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0046-00	ALL NIGH	52 DAYS DATE	@ .3317 09-10-91	19.69	
007X	IN STL ORDER	30000 59442	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0048-00	ALL NIGH	52 DAYS DATE	@ .3317 09-10-91	19.69	
007X	IN STL ORDER	30000 59442	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0050-00	ALL NIGH	52 DAYS DATE	@ .3317 09-10-91	19.69	
007X	IN STL ORDER	30000 59442	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0054-00	ALL NIGH	52 DAYS DATE	@ .3317 09-10-91	19.69	

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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	OCTOBER 1991		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3317	19.69	
	ORDER	59442	BLACKSTONE BV	0060-00		DATE	09-10-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3317	19.69	
	ORDER	59442	BLACKSTONE BV	0062-00		DATE	09-10-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3317	19.69	
	ORDER	59442	BLACKSTONE BV	0064-00		DATE	09-10-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3317	19.69	
	ORDER	59442	BLACKSTONE BV	0140-00		DATE	09-10-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3317	19.32	
	ORDER	59444	HARWICH RD	0008-00		DATE	09-11-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3317	19.32	
	ORDER	59445	WESTFORD RD	0008-00		DATE	09-11-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .3317	19.32	
	ORDER	59446	FREEMAN PK	0029-00		DATE	09-11-91		

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	OCTOBER	1991	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 59447	SODIUM VAPOR LAUREL	NO CHARGE AV 0024-00	ALL NIGH	51 DAYS DATE	@ .3317 09-11-91	19.32	
007X	INSTL ORDER	30000 59449	SODIUM VAPOR ELTON	NO CHARGE ST 0018-00	ALL NIGH	51 DAYS DATE	@ .3317 09-11-91	19.32	
007X	INSTL ORDER	30000 59448	SODIUM VAPOR IRVING	NO CHARGE AV 0025-50	ALL NIGH	46 DAYS DATE	@ .3317 09-16-91	17.45	
007X	INSTL ORDER	30000 59448	SODIUM VAPOR IRVING	NO CHARGE AV 0026-50	ALL NIGH	46 DAYS DATE	@ .3317 09-16-91	17.45	
007X	INSTL ORDER	30000 59450	SODIUM VAPOR WEBSTER	NO CHARGE AV 0010-00	ALL NIGH	46 DAYS DATE	@ .3317 09-16-91	17.45	
007X	INSTL ORDER	30000 59450	SODIUM VAPOR WEBSTER	NO CHARGE AV 0011-00	ALL NIGH	46 DAYS DATE	@ .3317 09-16-91	17.45	
007X	INSTL ORDER	30000 59450	SODIUM VAPOR WEBSTER	NO CHARGE AV 0013-00	ALL NIGH	46 DAYS DATE	@ .3317 09-16-91	17.45	

THE NARRAGANSETT ELECTRIC 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	OCTOBER 1991		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59450	WEBSTER	AV 0014-50		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59450	WEBSTER	AV 0016-00		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59450	WEBSTER	AV 0017-50		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59450	WEBSTER	AV 0018-00		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59450	WEBSTER	AV 0019-50		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59450	WEBSTER	AV 0020-00		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59451	WEBSTER	AV 0021-00		DATE	09-16-91		

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING SERVICE		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER	1991	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59451	WEBSTER	AV 0022-00		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59451	WEBSTER	AV 0023-50		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59451	WEBSTER	AV 0025-00		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3317	17.45	
	ORDER	59451	WEBSTER	AV 0030-00		DATE	09-16-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3317	16.31	
	ORDER	59481	WEBSTER	AV 0009-00		DATE	09-19-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3317	16.31	
	ORDER	59481	WEBSTER	AV 0027-50		DATE	09-19-91		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3317	16.31	
	ORDER	59481	WEBSTER	AV 0028-00		DATE	09-19-91		

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	OCTOBER 1991		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 59481	SODIUM VAPOR WEBSTER	NO CHARGE AV 0029-00	ALL NIGH	43 DAYS DATE	@ .3317 09-19-91	16.31	
007X	INSTL ORDER	30000 59491	SODIUM VAPOR KILLINGLY	NO CHARGE ST 0006-00	ALL NIGH	38 DAYS DATE	@ .3317 09-24-91	14.44	
					TOTAL ACTIVITY	FOR MONTH		46.94CR	

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	OCTOBER	1991	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
050H	4	1000	INCANDESCENT	METAL	ALL NIGHT	66.84	5.5700	24.37		
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	90.24	7.5200	8.12		
003H	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	90.24	7.5200	154.35		
003X	6419	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	53.04	4.4200	32,248.41		
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	90.24	7.5200	8.12		
070X	269	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56.52	4.7100	1,350.02		
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	66.84	5.5700	5.88		
045X	221	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.40	5.4500	1,302.32		
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	102.36	8.5300	19.15		
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	102.36	8.5300	220.27		
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	28.73		
004H	70	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	670.37		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1991		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	1658	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	10,738.47	
044B	26	10000	SODIUM VAPOR	WOOD	ALL NIGHT	107.28	8.9400	248.49	
044H	29	10000	SODIUM VAPOR	METAL	ALL NIGHT	107.28	8.9400	277.16	
044X	797	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.08	5.8400	5,146.48	
017H	95	15000	MERCURY VAPOR	METAL	ALL NIGHT	132.12	11.0100	1,270.33	
017X	113	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.92	7.9100	1,160.73	
091H	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	227.04	18.9200	212.82	
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	185.52	15.4600	621.12	
005H	422	22000	MERCURY VAPOR	METAL	ALL NIGHT	148.68	12.3900	6,225.31	
005X	1238	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	111.48	9.2900	14,425.08	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	148.68	12.3900	14.75	
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	260.16	21.6800	48.08	

THE NARRAGANSETT ELECTRIC 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	OCTOBER 1991		26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	279.36	23.2800	148.86
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	242.16	20.1800	130.26
007H	879	30000	SODIUM VAPOR	METAL	ALL NIGHT	158.28	13.1900	12,938.77
007X	1549	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	121.08	10.0900	17,999.19
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	228.96	19.0800	307.14
008H	29	50000	SODIUM VAPOR	METAL	ALL NIGHT	184.56	15.3800	518.02
008X	8	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	147.36	12.2800	118.10
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	189.48	15.7900	802.82
006H	68	63000	MERCURY VAPOR	METAL	ALL NIGHT	252.36	21.0300	1,819.70
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	233.76	19.4800	50.42
MONTHLY CHARGES							111,262.21	
MONTHLY ACTIVITY							46.94CR	
TOTAL							111,215.27	
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.								