

Account Number      Amount Enclosed      Amount Now Due

FEB 90,      60100 85000 00      \$ 112 074.88      <sup>-132-</sup>  
~~626456.15~~



**Narragansett Electric**

CITY OF PROVIDENCE  
 FINANCE OFFICE  
 PROV AREA  
 PROVIDENCE RI 02903

53

449601008500000 0062645615

8      16  
 3      RA  
 Bill Payable  
 Upon Receipt

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



**Narragansett Electric**

280 MELROSE ST PROVIDENCE RI 02901-2152

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

|                               |  |                              |            |
|-------------------------------|--|------------------------------|------------|
| <u>SERVICE ADDRESS</u>        |  | <u>Amount Now Due</u>        |            |
| PROV AREA PROVIDENCE RI       |  | \$626456.15                  |            |
| <u>SERVICE PERIOD</u>         |  | <u>TYPE OF METER READING</u> |            |
| JAN 31 TO FEB 28 1990 28 DAYS |  | ACTUAL                       |            |
| Account Number                | METER NUMBER   | METER READING                | KWH        |
| 60100 85000 00                | 999999999  | PRESENT PREVIOUS             | USAGE      |
|                               | S 7  | 0 0                          | 1227712    |
| Bill Date                     | AMOUNT DUE WAS CALCULATED AS FOLLOWS:                              |                              |            |
| FEB 23 1990                   | RATE: STREET LIGHTING SERVICE S7                                   |                              |            |
| AVOID INTEREST DATE           | PREVIOUS BALANCE   | \$ 610021.34                 |            |
|                               | ADJUSTMENT   | 02/15/90                     | -332835.33 |
|                               | ADJUSTMENT   | 02/15/90                     | -72266.27  |
| MARCH 23                      | OTHER  | 02/15/90                     | 303111.14  |
| PLEASE MAIL BY                | BALANCE FORWARD  | 508030.88                    |            |
|                               | USAGE CHARGE:  | 1227712 KWH X .08216=        | 100865.87  |
| MARCH 18                      | FUEL CHARGE:   | 1227712 KWH X .00781=        | 958.43     |
|                               | OCA CHARGE:  | 1227712 KWH X .00119=        | 1460.98    |
| AVERAGE KWH                   | UCCA CHARGE:   | 1227712 KWH X .00013=        | 159.60     |
| USAGE PER DAY                 | INTEREST CHARGE:   | 508030.88 X 1.25%=           | 6350.39    |
| MONTH KWH                     | TOTAL CURRENT AMOUNT   | \$ 118425.27                 |            |
| FEB 90 43846                  | TOTAL ACCOUNT BALANCE  | \$ 626456.15                 |            |
| JAN 90 48342                  | KEEP A FLASHLIGHT HANDY AT ALL TIMES IN CASE YOUR POWER IS         |                              |            |
| DEC 48623                     | INTERRUPTED. ELECTRICITY NOT WORKING IN ONE OR TWO ROOMS PROBABLY  |                              |            |
| NOV 45767                     | MEANS FUSES WERE BLOWN OR CIRCUIT BREAKERS WERE TRIPPED. TURN OFF  |                              |            |
| OCT 42781                     | THE LIGHTS AND APPLIANCES IN THOSE ROOMS BEFORE REPLACING FUSES OR |                              |            |
| SEP 38124                     | RESETTING CIRCUIT BREAKERS.  |                              |            |
| AUG 33105                     |  |                              |            |
| JUL 29793                     |  |                              |            |
| JUN 28528                     |  |                              |            |
| MAY 30839                     |  |                              |            |
| APR 35312                     |  |                              |            |
| MAR 40396                     |  |                              |            |
| FEB 89 45307                  |  |                              |            |

IN CITY COUNCIL  
 MAR 15 1990

APPROVED:

*[Signature]* CLERK

### **Right To Dispute Your Bill And To An Impartial Hearing**

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our **Customer Service Department** at our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### **Right To Electric Service During Serious Illness**

If you or anyone presently and normally living in your home is SERIOUSLY ILL, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at our toll free number shown on the reverse side.

### **Termination of Service to Elderly or Handicapped Persons**

If all residents in your household are 65 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at our toll free number shown on the reverse side.

### **Explanation of Billing Terms**

**KWH** — Kilowatthour, a basic unit of electricity used.

**Customer charge** — The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.

**Usage charge** — The portion of your bill that covers the cost of the electricity you used during the service period.

**Fuel charge** — The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.

**UCCA** — Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.

**OCA** — Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.

**Off-peak** — Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.

**Peak** — Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.

**Estimated bill** — A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

**Meter constant** — A number by which the reading on certain meters must be multiplied to obtain the actual total usage.

**Demand charge** — The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electrical load.

MAR 7 10 28 AM '90

6111

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 1    |

| CODE          | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE | DESCRIPTION         |             | IN OPERATION         | ANNUAL<br>CHARGE             | DAILY/<br>MONTHLY<br>CHARGE | TOTAL   |
|---------------|------------------------|---------------|---------------------|-------------|----------------------|------------------------------|-----------------------------|---------|
|               |                        |               | TYPE                | POLE        |                      |                              |                             |         |
| 003X<br>ORDER | REMOV<br>25535         | 4000          | MERCURY<br>REYNOLDS | VAPOR<br>AV | NO CHARGE<br>0001-00 | ALL NIGH2<br>06 DAYS<br>DATE | @ .1417<br>08-07-89         | 29.78CR |
| 003X<br>ORDER | REMOV<br>25535         | 4000          | MERCURY<br>REYNOLDS | VAPOR<br>AV | NO CHARGE<br>0002-00 | ALL NIGH2<br>06 DAYS<br>DATE | @ .1417<br>08-07-89         | 29.78CR |
| 003X<br>ORDER | REMOV<br>25535         | 4000          | MERCURY<br>REYNOLDS | VAPOR<br>AV | NO CHARGE<br>0003-00 | ALL NIGH2<br>06 DAYS<br>DATE | @ .1417<br>08-07-89         | 29.78CR |
| 003X<br>ORDER | REMOV<br>25535         | 4000          | MERCURY<br>REYNOLDS | VAPOR<br>AV | NO CHARGE<br>0004-00 | ALL NIGH2<br>06 DAYS<br>DATE | @ .1417<br>08-07-89         | 29.78CR |
| 003X<br>ORDER | REMOV<br>25535         | 4000          | MERCURY<br>REYNOLDS | VAPOR<br>AV | NO CHARGE<br>0005-00 | ALL NIGH2<br>06 DAYS<br>DATE | @ .1417<br>08-07-89         | 29.78CR |
| 003X<br>ORDER | REMOV<br>25535         | 4000          | MERCURY<br>REYNOLDS | VAPOR<br>AV | NO CHARGE<br>0006-00 | ALL NIGH2<br>06 DAYS<br>DATE | @ .1417<br>08-07-89         | 29.78CR |
| 003X<br>ORDER | REMOV<br>25535         | 4000          | MERCURY<br>REYNOLDS | VAPOR<br>AV | NO CHARGE<br>0010-00 | ALL NIGH2<br>06 DAYS<br>DATE | @ .1417<br>08-07-89         | 29.78CR |

**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        | 507  | FEBRUARY 1990 | 2    |

| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------------------------|------------------|---------------------------|-----------------|---------|--------------|-----------------|----------------------|---------|
|                        |                  |                           | TYPE            | POLE    |              |                 |                      |         |
| 003X<br>REMOV<br>ORDER | 4000<br>25537    | MERCURY VAPOR<br>REYNOLDS | NO CHARGE<br>AV | 0015-00 | ALL NIGH2    | 06 DAYS<br>DATE | @ .1417<br>08-07-89  | 29.78CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25537    | MERCURY VAPOR<br>REYNOLDS | NO CHARGE<br>AV | 0016-00 | ALL NIGH2    | 06 DAYS<br>DATE | @ .1417<br>08-07-89  | 29.78CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25537    | MERCURY VAPOR<br>REYNOLDS | NO CHARGE<br>AV | 0017-00 | ALL NIGH2    | 06 DAYS<br>DATE | @ .1417<br>08-07-89  | 29.78CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25537    | MERCURY VAPOR<br>REYNOLDS | NO CHARGE<br>AV | 0018-00 | ALL NIGH2    | 06 DAYS<br>DATE | @ .1417<br>08-07-89  | 29.78CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25568    | MERCURY VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0013-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1417<br>08-28-89  | 26.75CR |
| 003X<br>INSTL<br>ORDER | 4000<br>25773    | MERCURY VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0005-00 | ALL NIGH1    | 15 DAYS<br>DATE | @ .1417<br>11-06-89  | 16.66   |
| 003X<br>REMOV<br>ORDER | 4000<br>25774    | MERCURY VAPOR<br>STANHOPE | NO CHARGE<br>ST | 0001-00 | ALL NIGH1    | 15 DAYS<br>DATE | @ .1417<br>11-06-89  | 16.66CR |

**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        | 507  | FEBRUARY 1990 | 3    |

| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------------------------|------------------|---------------------------|-----------------|---------|--------------|-----------------|----------------------|---------|
|                        |                  |                           | TYPE            | POLE    |              |                 |                      |         |
| 003X<br>REMOV<br>ORDER | 4000<br>25774    | MERCURY VAPOR<br>STANHOPE | NO CHARGE<br>ST | 0003-00 | ALL NIGH1    | 15 DAYS<br>DATE | @ .1417<br>11-06-89  | 16.66CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25774    | MERCURY VAPOR<br>STANHOPE | NO CHARGE<br>ST | 0004-00 | ALL NIGH1    | 15 DAYS<br>DATE | @ .1417<br>11-06-89  | 16.66CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25775    | MERCURY VAPOR<br>BILTMORE | NO CHARGE<br>AV | 0002-00 | ALL NIGH1    | 15 DAYS<br>DATE | @ .1417<br>11-06-89  | 16.66CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25775    | MERCURY VAPOR<br>BILTMORE | NO CHARGE<br>AV | 0004-00 | ALL NIGH1    | 15 DAYS<br>DATE | @ .1417<br>11-06-89  | 16.66CR |
| 003X<br>REMOV<br>ORDER | 4000<br>25775    | MERCURY VAPOR<br>BILTMORE | NO CHARGE<br>AV | 0006-00 | ALL NIGH1    | 15 DAYS<br>DATE | @ .1417<br>11-06-89  | 16.66CR |
| 003X<br>REMOV<br>ORDER | 4000<br>26038    | MERCURY VAPOR<br>ELMA     | NO CHARGE<br>ST | 0002-00 | ALL NIGH     | 31 DAYS<br>DATE | @ .1417<br>01-29-90  | 4.48CR  |
| 045X<br>INSTL<br>ORDER | 5800<br>25535    | SODIUM VAPOR<br>REYNOLDS  | NO CHARGE<br>AV | 0001-00 | ALL NIGH2    | 06 DAYS<br>DATE | @ .1821<br>08-07-89  | 37.94   |

**THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 4    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|------------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |                  |               |                      |       |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH206 DAYS | @ .1821       |                      | 37.94 |
|      | ORDER            | 25535      | REYNOLDS     | AV 0002-00 | DATE             | 08-07-89      |                      |       |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH206 DAYS | @ .1821       |                      | 37.94 |
|      | ORDER            | 25535      | REYNOLDS     | AV 0003-00 | DATE             | 08-07-89      |                      |       |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH206 DAYS | @ .1821       |                      | 37.94 |
|      | ORDER            | 25535      | REYNOLDS     | AV 0004-00 | DATE             | 08-07-89      |                      |       |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH206 DAYS | @ .1821       |                      | 37.94 |
|      | ORDER            | 25535      | REYNOLDS     | AV 0005-00 | DATE             | 08-07-89      |                      |       |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH206 DAYS | @ .1821       |                      | 37.94 |
|      | ORDER            | 25535      | REYNOLDS     | AV 0006-00 | DATE             | 08-07-89      |                      |       |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH206 DAYS | @ .1821       |                      | 37.94 |
|      | ORDER            | 25535      | REYNOLDS     | AV 0010-00 | DATE             | 08-07-89      |                      |       |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH206 DAYS | @ .1821       |                      | 37.94 |
|      | ORDER            | 25537      | REYNOLDS     | AV 0015-00 | DATE             | 08-07-89      |                      |       |

**THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 5    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION           |                      | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|-----------------------|----------------------|--------------|----------------------------------|----------------------|---------|
|      |                  |            | TYPE                  | POLE                 |              |                                  |                      |         |
| 045X | INSTL ORDER      | 5800 25537 | SODIUM VAPOR REYNOLDS | NO CHARGE AV 0016-00 | ALL NIGH2    | 06 DAYS @ .1821<br>DATE 08-07-89 |                      | 37.94   |
| 045X | INSTL ORDER      | 5800 25537 | SODIUM VAPOR REYNOLDS | NO CHARGE AV 0017-00 | ALL NIGH2    | 06 DAYS @ .1821<br>DATE 08-07-89 |                      | 37.94   |
| 045X | INSTL ORDER      | 5800 25537 | SODIUM VAPOR REYNOLDS | NO CHARGE AV 0018-00 | ALL NIGH2    | 06 DAYS @ .1821<br>DATE 08-07-89 |                      | 37.94   |
| 045X | REMOV ORDER      | 5800 25568 | SODIUM VAPOR PLEASANT | NO CHARGE ST 0003-00 | ALL NIGH1    | 85 DAYS @ .1821<br>DATE 08-28-89 |                      | 34.09CR |
| 045X | INSTL ORDER      | 5800 25568 | SODIUM VAPOR PLEASANT | NO CHARGE ST 0003-00 | ALL NIGH1    | 85 DAYS @ .1821<br>DATE 08-28-89 |                      | 34.09   |
| 045X | REMOV ORDER      | 5800 25568 | SODIUM VAPOR PLEASANT | NO CHARGE ST 0004-00 | ALL NIGH1    | 85 DAYS @ .1821<br>DATE 08-28-89 |                      | 34.09CR |
| 045X | INSTL ORDER      | 5800 25568 | SODIUM VAPOR PLEASANT | NO CHARGE ST 0004-00 | ALL NIGH1    | 85 DAYS @ .1821<br>DATE 08-28-89 |                      | 34.09   |

**THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 6    |

| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------------------------|------------------|--------------------------|-----------------|---------|--------------|-----------------|----------------------|---------|
|                        |                  |                          | TYPE            | POLE    |              |                 |                      |         |
| 045X<br>REMOV<br>ORDER | 5800<br>25568    | SODIUM VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0006-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1821<br>08-28-89  | 34.09CR |
| 045X<br>INSTL<br>ORDER | 5800<br>25568    | SODIUM VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0006-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1821<br>08-28-89  | 34.09   |
| 045X<br>REMOV<br>ORDER | 5800<br>25568    | SODIUM VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0008-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1821<br>08-28-89  | 34.09CR |
| 045X<br>INSTL<br>ORDER | 5800<br>25568    | SODIUM VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0008-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1821<br>08-28-89  | 34.09   |
| 045X<br>REMOV<br>ORDER | 5800<br>25568    | SODIUM VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0009-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1821<br>08-28-89  | 34.09CR |
| 045X<br>INSTL<br>ORDER | 5800<br>25568    | SODIUM VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0009-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1821<br>08-28-89  | 34.09   |
| 045X<br>REMOV<br>ORDER | 5800<br>25568    | SODIUM VAPOR<br>PLEASANT | NO CHARGE<br>ST | 0010-00 | ALL NIGH1    | 85 DAYS<br>DATE | @ .1821<br>08-28-89  | 34.09CR |



# THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 7    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|--------------|-----------|--------------|---------------|----------------------|---------|
|      |                  |            | TYPE         | POLE      |              |               |                      |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH1    | 85 DAYS       | @ .1821              | 34.09   |
|      | ORDER            | 25568      | PLEASANT ST  | 0010-00   |              | DATE          | 08-28-89             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH1    | 85 DAYS       | @ .1821              | 34.09CR |
|      | ORDER            | 25568      | PLEASANT ST  | 0011-00   |              | DATE          | 08-28-89             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH1    | 85 DAYS       | @ .1821              | 34.09   |
|      | ORDER            | 25568      | PLEASANT ST  | 0011-00   |              | DATE          | 08-28-89             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH1    | 85 DAYS       | @ .1821              | 34.09CR |
|      | ORDER            | 25568      | PLEASANT ST  | 0012-00   |              | DATE          | 08-28-89             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH1    | 85 DAYS       | @ .1821              | 34.09   |
|      | ORDER            | 25568      | PLEASANT ST  | 0012-00   |              | DATE          | 08-28-89             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH1    | 85 DAYS       | @ .1821              | 34.09   |
|      | ORDER            | 25568      | PLEASANT ST  | 0013-00   |              | DATE          | 08-28-89             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH1    | 85 DAYS       | @ .1821              | 34.09CR |
|      | ORDER            | 25570      | PLEASANT ST  | 0020-00   |              | DATE          | 08-28-89             |         |

THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 8    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|--------------|-----------|--------------|---------------|----------------------|---------|
|      |                  |            | TYPE         | POLE      |              |               |                      |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH     | 185 DAYS      | @ .1821              | 34.09   |
|      | ORDER            | 25570      | PLEASANT ST  | 0020-00   |              | DATE          | 08-28-89             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH     | 185 DAYS      | @ .1821              | 34.09CR |
|      | ORDER            | 25570      | PLEASANT ST  | 0022-00   |              | DATE          | 08-28-89             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH     | 185 DAYS      | @ .1821              | 34.09   |
|      | ORDER            | 25570      | PLEASANT ST  | 0022-00   |              | DATE          | 08-28-89             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH     | 185 DAYS      | @ .1821              | 34.09CR |
|      | ORDER            | 25570      | PLEASANT ST  | 0023-00   |              | DATE          | 08-28-89             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH     | 185 DAYS      | @ .1821              | 34.09   |
|      | ORDER            | 25570      | PLEASANT ST  | 0023-00   |              | DATE          | 08-28-89             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH     | 185 DAYS      | @ .1821              | 34.09CR |
|      | ORDER            | 25570      | PLEASANT ST  | 0025-00   |              | DATE          | 08-28-89             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE | ALL NIGH     | 185 DAYS      | @ .1821              | 34.09   |
|      | ORDER            | 25570      | PLEASANT ST  | 0025-00   |              | DATE          | 08-28-89             |         |

**THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 9    |

| CODE                   | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE            | DESCRIPTION     |         | IN OPERATION | ANNUAL<br>CHARGE | DAILY/<br>MONTHLY<br>CHARGE | TOTAL   |
|------------------------|------------------------|--------------------------|-----------------|---------|--------------|------------------|-----------------------------|---------|
|                        |                        |                          | TYPE            | POLE    |              |                  |                             |         |
| 045X<br>INSTL<br>ORDER | 5800<br>25774          | SODIUM VAPOR<br>STANHOPE | NO CHARGE<br>ST | 0001-00 | ALL NIGH1    | 15 DAYS<br>DATE  | @ .1821<br>11-06-89         | 21.20   |
| 045X<br>INSTL<br>ORDER | 5800<br>25774          | SODIUM VAPOR<br>STANHOPE | NO CHARGE<br>ST | 0003-00 | ALL NIGH1    | 15 DAYS<br>DATE  | @ .1821<br>11-06-89         | 21.20   |
| 045X<br>INSTL<br>ORDER | 5800<br>25774          | SODIUM VAPOR<br>STANHOPE | NO CHARGE<br>ST | 0004-00 | ALL NIGH1    | 15 DAYS<br>DATE  | @ .1821<br>11-06-89         | 21.20   |
| 045X<br>INSTL<br>ORDER | 5800<br>25775          | SODIUM VAPOR<br>BILTMORE | NO CHARGE<br>AV | 0002-00 | ALL NIGH1    | 15 DAYS<br>DATE  | @ .1821<br>11-06-89         | 21.20   |
| 045X<br>INSTL<br>ORDER | 5800<br>25775          | SODIUM VAPOR<br>BILTMORE | NO CHARGE<br>AV | 0004-00 | ALL NIGH1    | 15 DAYS<br>DATE  | @ .1821<br>11-06-89         | 21.20   |
| 045X<br>INSTL<br>ORDER | 5800<br>25775          | SODIUM VAPOR<br>BILTMORE | NO CHARGE<br>AV | 0006-00 | ALL NIGH1    | 15 DAYS<br>DATE  | @ .1821<br>11-06-89         | 21.20   |
| 045X<br>REMOV<br>ORDER | 5800<br>25539          | SODIUM VAPOR<br>ABBOTT   | NO CHARGE<br>ST | 0002-00 | ALL NIGH     | 55 DAYS<br>DATE  | @ .1821<br>01-05-90         | 10.14CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 10   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|---------|
|      |                  |            | TYPE         | POLE       |              |               |                      |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 55 DAYS       | @ .1821              | 10.14   |
|      | ORDER            | 25539      | ABBOTT       | ST 0002-00 |              | DATE          | 01-05-90             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 55 DAYS       | @ .1821              | 10.14CR |
|      | ORDER            | 25539      | ABBOTT       | ST 0004-00 |              | DATE          | 01-05-90             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 55 DAYS       | @ .1821              | 10.14   |
|      | ORDER            | 25539      | ABBOTT       | ST 0004-00 |              | DATE          | 01-05-90             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 55 DAYS       | @ .1821              | 10.14CR |
|      | ORDER            | 25539      | ABBOTT       | ST 0006-00 |              | DATE          | 01-05-90             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 55 DAYS       | @ .1821              | 10.14   |
|      | ORDER            | 25539      | ABBOTT       | ST 0006-00 |              | DATE          | 01-05-90             |         |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 55 DAYS       | @ .1821              | 10.14CR |
|      | ORDER            | 25539      | ABBOTT       | ST 0007-00 |              | DATE          | 01-05-90             |         |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 55 DAYS       | @ .1821              | 10.14   |
|      | ORDER            | 25539      | ABBOTT       | ST 0007-00 |              | DATE          | 01-05-90             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 11   |

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|--------------------------|-----------------|---------|--------------|-------------------|----------------------|---------|
|                    |                  |                          | TYPE            | POLE    |              |                   |                      |         |
| 045XREMOV<br>ORDER | 5800<br>25539    | SODIUM VAPOR<br>ABBOTT   | NO CHARGE<br>ST | 0009-00 | ALL NIGH     | 55 DAYS @<br>DATE | .1821<br>01-05-90    | 10.14CR |
| 045XINSTL<br>ORDER | 5800<br>25539    | SODIUM VAPOR<br>ABBOTT   | NO CHARGE<br>ST | 0009-00 | ALL NIGH     | 55 DAYS @<br>DATE | .1821<br>01-05-90    | 10.14   |
| 045XREMOV<br>ORDER | 5800<br>25539    | SODIUM VAPOR<br>ABBOTT   | NO CHARGE<br>ST | 0011-00 | ALL NIGH     | 55 DAYS @<br>DATE | .1821<br>01-05-90    | 10.14CR |
| 045XINSTL<br>ORDER | 5800<br>25539    | SODIUM VAPOR<br>ABBOTT   | NO CHARGE<br>ST | 0011-00 | ALL NIGH     | 55 DAYS @<br>DATE | .1821<br>01-05-90    | 10.14   |
| 045XREMOV<br>ORDER | 5800<br>25539    | SODIUM VAPOR<br>ABBOTT   | NO CHARGE<br>ST | 0012-00 | ALL NIGH     | 55 DAYS @<br>DATE | .1821<br>01-05-90    | 10.14CR |
| 045XINSTL<br>ORDER | 5800<br>25539    | SODIUM VAPOR<br>ABBOTT   | NO CHARGE<br>ST | 0012-00 | ALL NIGH     | 55 DAYS @<br>DATE | .1821<br>01-05-90    | 10.14   |
| 045XREMOV<br>ORDER | 5800<br>25536    | SODIUM VAPOR<br>REYNOLDS | NO CHARGE<br>AV | 0011-00 | ALL NIGH     | 51 DAYS @<br>DATE | .1821<br>01-09-90    | 9.40CR  |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 12   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL  |
|------|------------------|------------|--------------|------------|--------------|---------------|-----------------------|--------|
|      |                  |            | TYPE         | POLE       |              |               |                       |        |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 51 DAYS       | @ .1821               | 9.40   |
|      | ORDER            | 25536      | REYNOLDS     | AV 0011-00 |              | DATE          | 01-09-90              |        |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 51 DAYS       | @ .1821               | 9.40CR |
|      | ORDER            | 25536      | REYNOLDS     | AV 0012-00 |              | DATE          | 01-09-90              |        |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 51 DAYS       | @ .1821               | 9.40   |
|      | ORDER            | 25536      | REYNOLDS     | AV 0012-00 |              | DATE          | 01-09-90              |        |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 51 DAYS       | @ .1821               | 9.40CR |
|      | ORDER            | 25536      | REYNOLDS     | AV 0013-00 |              | DATE          | 01-09-90              |        |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 51 DAYS       | @ .1821               | 9.40   |
|      | ORDER            | 25536      | REYNOLDS     | AV 0013-00 |              | DATE          | 01-09-90              |        |
| 045X | REMOV            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 51 DAYS       | @ .1821               | 9.40CR |
|      | ORDER            | 25536      | REYNOLDS     | AV 0014-00 |              | DATE          | 01-09-90              |        |
| 045X | INSTL            | 5800       | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 51 DAYS       | @ .1821               | 9.40   |
|      | ORDER            | 25536      | REYNOLDS     | AV 0014-00 |              | DATE          | 01-09-90              |        |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 13   |

| CODE                | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL  |
|---------------------|------------------|------------------------|-----------------|---------|--------------|-----------------|----------------------|--------|
|                     |                  |                        | TYPE            | POLE    |              |                 |                      |        |
| 045XREMOV<br>ORDER  | 5800<br>25538    | SODIUM VAPOR<br>ROYAL  | NO CHARGE<br>ST | 0001-00 | ALL NIGH     | 51 DAYS<br>DATE | @ .1821<br>01-09-90  | 9.40CR |
| 045XIN STL<br>ORDER | 5800<br>25538    | SODIUM VAPOR<br>ROYAL  | NO CHARGE<br>ST | 0001-00 | ALL NIGH     | 51 DAYS<br>DATE | @ .1821<br>01-09-90  | 9.40   |
| 045XREMOV<br>ORDER  | 5800<br>25538    | SODIUM VAPOR<br>ROYAL  | NO CHARGE<br>ST | 0003-00 | ALL NIGH     | 51 DAYS<br>DATE | @ .1821<br>01-09-90  | 9.40CR |
| 045XIN STL<br>ORDER | 5800<br>25538    | SODIUM VAPOR<br>ROYAL  | NO CHARGE<br>ST | 0003-00 | ALL NIGH     | 51 DAYS<br>DATE | @ .1821<br>01-09-90  | 9.40   |
| 045XREMOV<br>ORDER  | 5800<br>25538    | SODIUM VAPOR<br>ROYAL  | NO CHARGE<br>ST | 0004-00 | ALL NIGH     | 51 DAYS<br>DATE | @ .1821<br>01-09-90  | 9.40CR |
| 045XIN STL<br>ORDER | 5800<br>25538    | SODIUM VAPOR<br>ROYAL  | NO CHARGE<br>ST | 0004-00 | ALL NIGH     | 51 DAYS<br>DATE | @ .1821<br>01-09-90  | 9.40   |
| 045XIN STL<br>ORDER | 5800<br>25991    | SODIUM VAPOR<br>MOLTER | NO CHARGE<br>ST | 0000-50 | ALL NIGH     | 49 DAYS<br>DATE | @ .1821<br>01-11-90  | 9.03   |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 14   |

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|------------------------|-----------------|---------|--------------|-----------------|----------------------|---------|
|                    |                  |                        | TYPE            | POLE    |              |                 |                      |         |
| 044XREMOV<br>ORDER | 10000<br>25560   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0011-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81CR |
| 044XINSTL<br>ORDER | 10000<br>25560   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0011-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81   |
| 044XREMOV<br>ORDER | 10000<br>25560   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0012-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81CR |
| 044XINSTL<br>ORDER | 10000<br>25560   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0012-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81   |
| 044XREMOV<br>ORDER | 10000<br>25560   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0013-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81CR |
| 044XINSTL<br>ORDER | 10000<br>25560   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0013-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81   |
| 044XREMOV<br>ORDER | 10000<br>25560   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0014-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81CR |



**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 15   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|------------------------|-------------------------|--------------|-----------------|----------------------|---------|
|      |                  |                | TYPE                   | POLE                    |              |                 |                      |         |
| 044X | INSTL ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0014-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81   |
| 044X | REMOV ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0015-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81CR |
| 044X | INSTL ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0015-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81   |
| 044X | REMOV ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0016-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81CR |
| 044X | INSTL ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0016-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81   |
| 044X | REMOV ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0017-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81CR |
| 044X | INSTL ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0017-00 | ALL NIGH2    | 34 DAYS<br>DATE | @ .1930<br>07-10-89  | 45.81   |

**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        | S07  | FEBRUARY 1990 | 16   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|------------------------|-------------------------|--------------|-------------------|----------------------|---------|
|      |                  |                | TYPE                   | POLE                    |              |                   |                      |         |
| 044X | REMOV ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0018-00 | ALL NIGH2    | 34 DAYS @<br>DATE | .1930<br>07-10-89    | 45.81CR |
| 044X | INSTL ORDER      | 10000<br>25560 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0018-00 | ALL NIGH2    | 34 DAYS @<br>DATE | .1930<br>07-10-89    | 45.81   |
| 044X | REMOV ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0029-00 | ALL NIGH1    | 95 DAYS @<br>DATE | .1930<br>08-18-89    | 38.21CR |
| 044X | INSTL ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0029-00 | ALL NIGH1    | 95 DAYS @<br>DATE | .1930<br>08-18-89    | 38.21   |
| 044X | REMOV ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0030-00 | ALL NIGH1    | 95 DAYS @<br>DATE | .1930<br>08-18-89    | 38.21CR |
| 044X | INSTL ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0030-00 | ALL NIGH1    | 95 DAYS @<br>DATE | .1930<br>08-18-89    | 38.21   |
| 044X | REMOV ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0031-00 | ALL NIGH1    | 95 DAYS @<br>DATE | .1930<br>08-18-89    | 38.21CR |

**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  | FEBRUARY 1990 | 17   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|------------------------|-------------------------|--------------|-----------------|----------------------|---------|
|      |                  |                | TYPE                   | POLE                    |              |                 |                      |         |
| 044X | INSTL ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0031-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21   |
| 044X | REMOV ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0032-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21CR |
| 044X | INSTL ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0032-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21   |
| 044X | REMOV ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0033-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21CR |
| 044X | INSTL ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0033-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21   |
| 044X | REMOV ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0034-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21CR |
| 044X | INSTL ORDER      | 10000<br>25562 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0034-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21   |

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 18   |

| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------------------------|------------------|------------------------|-----------------|---------|--------------|-----------------|----------------------|---------|
|                        |                  |                        | TYPE            | POLE    |              |                 |                      |         |
| 044X<br>REMOV<br>ORDER | 10000<br>25562   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0034-02 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21CR |
| 044X<br>INSTL<br>ORDER | 10000<br>25562   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0034-02 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21   |
| 044X<br>REMOV<br>ORDER | 10000<br>25562   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0035-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21CR |
| 044X<br>INSTL<br>ORDER | 10000<br>25562   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0035-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21   |
| 044X<br>REMOV<br>ORDER | 10000<br>25562   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0037-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21CR |
| 044X<br>INSTL<br>ORDER | 10000<br>25562   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0037-00 | ALL NIGH1    | 95 DAYS<br>DATE | @ .1930<br>08-18-89  | 38.21   |
| 044X<br>REMOV<br>ORDER | 10000<br>25561   | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST | 0020-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 19   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|------------------------|-------------------------|--------------|-----------------|----------------------|---------|
|      |                  |                | TYPE                   | POLE                    |              |                 |                      |         |
| 044X | INSTL ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0020-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0021-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0021-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0022-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0022-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0023-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0023-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 20   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION            |                         | IN OPERATION             | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|------------------------|-------------------------|--------------------------|---------------------|----------------------|---------|
|      |                  |                | TYPE                   | POLE                    |                          |                     |                      |         |
| 044X | REMOV ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0024-00 | ALL NIGH183 DAYS<br>DATE | @ .1930<br>08-30-89 |                      | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0024-00 | ALL NIGH183 DAYS<br>DATE | @ .1930<br>08-30-89 |                      | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0025-00 | ALL NIGH183 DAYS<br>DATE | @ .1930<br>08-30-89 |                      | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0025-00 | ALL NIGH183 DAYS<br>DATE | @ .1930<br>08-30-89 |                      | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0026-00 | ALL NIGH183 DAYS<br>DATE | @ .1930<br>08-30-89 |                      | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0026-00 | ALL NIGH183 DAYS<br>DATE | @ .1930<br>08-30-89 |                      | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25561 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0027-00 | ALL NIGH183 DAYS<br>DATE | @ .1930<br>08-30-89 |                      | 35.87CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

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

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|---------|
|      |                  |            | TYPE         | POLE       |              |               |                      |         |
| 044X | INSTL ORDER      | 10000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH1    | 83 DAYS       | @ .1930              | 35.87   |
|      |                  | 25561      | VEAZIE       | ST 0027-00 |              | DATE          | 08-30-89             |         |
| 044X | REMOV ORDER      | 10000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH1    | 83 DAYS       | @ .1930              | 35.87CR |
|      |                  | 25561      | VEAZIE       | ST 0028-00 |              | DATE          | 08-30-89             |         |
| 044X | INSTL ORDER      | 10000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH1    | 83 DAYS       | @ .1930              | 35.87   |
|      |                  | 25561      | VEAZIE       | ST 0028-00 |              | DATE          | 08-30-89             |         |
| 044X | REMOV ORDER      | 10000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH1    | 83 DAYS       | @ .1930              | 35.87CR |
|      |                  | 25565      | VEAZIE       | ST 0001-00 |              | DATE          | 08-30-89             |         |
| 044X | INSTL ORDER      | 10000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH1    | 83 DAYS       | @ .1930              | 35.87   |
|      |                  | 25565      | VEAZIE       | ST 0001-00 |              | DATE          | 08-30-89             |         |
| 044X | REMOV ORDER      | 10000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH1    | 83 DAYS       | @ .1930              | 35.87CR |
|      |                  | 25565      | VEAZIE       | ST 0002-00 |              | DATE          | 08-30-89             |         |
| 044X | INSTL ORDER      | 10000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH1    | 83 DAYS       | @ .1930              | 35.87   |
|      |                  | 25565      | VEAZIE       | ST 0002-00 |              | DATE          | 08-30-89             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 22   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|------------------------|-------------------------|--------------|-----------------|----------------------|---------|
|      |                  |                | TYPE                   | POLE                    |              |                 |                      |         |
| 044X | REMOV ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0003-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0003-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0004-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0004-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0005-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0005-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0006-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |



**THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 23   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|------------------------|-------------------------|--------------|-----------------|----------------------|---------|
|      |                  |                | TYPE                   | POLE                    |              |                 |                      |         |
| 044X | INSTL ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0006-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0007-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0007-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0008-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0008-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |
| 044X | REMOV ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0010-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87CR |
| 044X | INSTL ORDER      | 10000<br>25565 | SODIUM VAPOR<br>VEAZIE | NO CHARGE<br>ST 0010-00 | ALL NIGH1    | 83 DAYS<br>DATE | @ .1930<br>08-30-89  | 35.87   |

THE NARRAGANSETT ELECTRIC 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  | FEBRUARY 1990 | 24   |

| CODE          | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION                  |                  | IN OPERATION             | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL    |
|---------------|------------------|------------|------------------------------|------------------|--------------------------|---------------------|----------------------|----------|
|               |                  |            | TYPE                         | POLE             |                          |                     |                      |          |
| 017H<br>ORDER | REMOV<br>25549   | 15000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0010-00 | ALL NIGH295 DAYS<br>DATE | @ .2982<br>05-10-89 |                      | 90.93CR  |
| 017H<br>ORDER | REMOV<br>25549   | 15000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0011-00 | ALL NIGH295 DAYS<br>DATE | @ .2982<br>05-10-89 |                      | 90.93CR  |
| 017H<br>ORDER | REMOV<br>25549   | 15000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0012-00 | ALL NIGH295 DAYS<br>DATE | @ .2982<br>05-10-89 |                      | 90.93CR  |
| 017H<br>ORDER | REMOV<br>25549   | 15000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0016-00 | ALL NIGH295 DAYS<br>DATE | @ .2982<br>05-10-89 |                      | 90.93CR  |
| 005H<br>ORDER | REMOV<br>25550   | 22000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0019-00 | ALL NIGH318 DAYS<br>DATE | @ .3547<br>04-17-89 |                      | 115.95CR |
| 005H<br>ORDER | REMOV<br>25552   | 22000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0029-00 | ALL NIGH318 DAYS<br>DATE | @ .3547<br>04-17-89 |                      | 115.95CR |
| 005H<br>ORDER | REMOV<br>25549   | 22000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0013-00 | ALL NIGH295 DAYS<br>DATE | @ .3547<br>05-10-89 |                      | 107.60CR |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

| CODE          | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION                  |                      | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL    |
|---------------|------------------|------------|------------------------------|----------------------|--------------|------------------|----------------------|----------|
|               |                  |            | TYPE                         | POLE                 |              |                  |                      |          |
| 005H<br>ORDER | REMOV<br>25549   | 22000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0014-00     | ALL NIGH2    | 95 DAYS<br>DATE  | @ .3547<br>05-10-89  | 107.60CR |
| 005H<br>ORDER | REMOV<br>25549   | 22000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0015-00     | ALL NIGH2    | 95 DAYS<br>DATE  | @ .3547<br>05-10-89  | 107.60CR |
| 005H<br>ORDER | REMOV<br>25549   | 22000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0017-00     | ALL NIGH2    | 95 DAYS<br>DATE  | @ .3547<br>05-10-89  | 107.60CR |
| 005H<br>ORDER | REMOV<br>25549   | 22000      | MERCURY VAPOR<br>WATERMAN ST | METAL<br>0018-00     | ALL NIGH2    | 95 DAYS<br>DATE  | @ .3547<br>05-10-89  | 107.60CR |
| 005X<br>ORDER | REMOV<br>25821   | 22000      | MERCURY VAPOR<br>ELMWOOD AV  | NO CHARGE<br>0267-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR  |
| 005X<br>ORDER | REMOV<br>25821   | 22000      | MERCURY VAPOR<br>ELMWOOD AV  | NO CHARGE<br>0273-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR  |
| 005X<br>ORDER | REMOV<br>25821   | 22000      | MERCURY VAPOR<br>ELMWOOD AV  | NO CHARGE<br>0277-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR  |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 26   |

| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------------------------|------------------|--------------------------|-----------------|---------|--------------|-----------------|----------------------|---------|
|                        |                  |                          | TYPE            | POLE    |              |                 |                      |         |
| 005X<br>REMOV<br>ORDER | 22000<br>25821   | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0281-00 | ALL NIGH1    | 08 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>REMOV<br>ORDER | 22000<br>25821   | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0286-00 | ALL NIGH1    | 08 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>REMOV<br>ORDER | 22000<br>25821   | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0289-00 | ALL NIGH1    | 08 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>REMOV<br>ORDER | 22000<br>25821   | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0292-00 | ALL NIGH1    | 08 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>REMOV<br>ORDER | 22000<br>25821   | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0293-00 | ALL NIGH1    | 08 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>REMOV<br>ORDER | 22000<br>25821   | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0296-00 | ALL NIGH1    | 08 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>REMOV<br>ORDER | 22000<br>25822   | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0297-00 | ALL NIGH1    | 08 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

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

| CODE          | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION              |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|---------------|------------------|------------|--------------------------|-------------------------|--------------|------------------|----------------------|---------|
|               |                  |            | TYPE                     | POLE                    |              |                  |                      |         |
| 005X<br>ORDER | REMOV<br>25822   | 22000      | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0300-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>ORDER | REMOV<br>25822   | 22000      | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0301-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>ORDER | REMOV<br>25822   | 22000      | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0304-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>ORDER | REMOV<br>25822   | 22000      | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0305-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>ORDER | REMOV<br>25822   | 22000      | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0306-50 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>ORDER | REMOV<br>25822   | 22000      | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0309-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |
| 005X<br>ORDER | REMOV<br>25822   | 22000      | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0310-00 | ALL NIGH1    | 108 DAYS<br>DATE | @ .2910<br>11-13-89  | 32.73CR |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

| CODE               | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE            | DESCRIPTION     |         | IN OPERATION             | ANNUAL<br>CHARGE    | DAILY/<br>MONTHLY<br>CHARGE | TOTAL |
|--------------------|------------------------|--------------------------|-----------------|---------|--------------------------|---------------------|-----------------------------|-------|
|                    |                        |                          | TYPE            | POLE    |                          |                     |                             |       |
| 005XREMOV<br>ORDER | 22000<br>25822         | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0313-00 | ALL NIGH108 DAYS<br>DATE | @ .2910<br>11-13-89 | 32.73CR                     |       |
| 005XREMOV<br>ORDER | 22000<br>25823         | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0316-00 | ALL NIGH108 DAYS<br>DATE | @ .2910<br>11-13-89 | 32.73CR                     |       |
| 005XREMOV<br>ORDER | 22000<br>25823         | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0317-00 | ALL NIGH108 DAYS<br>DATE | @ .2910<br>11-13-89 | 32.73CR                     |       |
| 005XREMOV<br>ORDER | 22000<br>25823         | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0322-00 | ALL NIGH108 DAYS<br>DATE | @ .2910<br>11-13-89 | 32.73CR                     |       |
| 005XREMOV<br>ORDER | 22000<br>25823         | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0323-00 | ALL NIGH108 DAYS<br>DATE | @ .2910<br>11-13-89 | 32.73CR                     |       |
| 005XREMOV<br>ORDER | 22000<br>25823         | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0326-00 | ALL NIGH108 DAYS<br>DATE | @ .2910<br>11-13-89 | 32.73CR                     |       |
| 005XREMOV<br>ORDER | 22000<br>25823         | MERCURY VAPOR<br>ELMWOOD | NO CHARGE<br>AV | 0327-50 | ALL NIGH108 DAYS<br>DATE | @ .2910<br>11-13-89 | 32.73CR                     |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

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

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|--------------------------|-----------------|---------|--------------|-----------------|----------------------|---------|
|                    |                  |                          | TYPE            | POLE    |              |                 |                      |         |
| 005XREMOV<br>ORDER | 22000<br>25966   | MERCURY VAPOR<br>OLNEY   | NO CHARGE<br>ST | 0036-50 | ALL NIGH     | 62 DAYS<br>DATE | @ .2910<br>12-29-89  | 18.78CR |
| 005XINSTL<br>ORDER | 22000<br>25968   | MERCURY VAPOR<br>OLNEY   | NO CHARGE<br>ST | 0036-00 | ALL NIGH     | 62 DAYS<br>DATE | @ .2910<br>12-29-89  | 18.78   |
| 007XREMOV<br>ORDER | 30000<br>24005   | SODIUM VAPOR<br>BROAD    | METAL<br>ST     | 0033-00 | ALL NIGH     | 76 DAYS<br>DATE | @ .3952<br>12-15-89  | 30.63CR |
| 007XINSTL<br>ORDER | 30000<br>25550   | SODIUM VAPOR<br>WATERMAN | NO CHARGE<br>ST | 0019-00 | ALL NIGH3    | 18 DAYS<br>DATE | @ .3314<br>04-17-89  | 107.43  |
| 007XINSTL<br>ORDER | 30000<br>25552   | SODIUM VAPOR<br>WATERMAN | NO CHARGE<br>ST | 0029-00 | ALL NIGH3    | 18 DAYS<br>DATE | @ .3314<br>04-17-89  | 107.43  |
| 007XINSTL<br>ORDER | 30000<br>25549   | SODIUM VAPOR<br>WATERMAN | NO CHARGE<br>ST | 0010-00 | ALL NIGH2    | 95 DAYS<br>DATE | @ .3314<br>05-10-89  | 99.67   |
| 007XINSTL<br>ORDER | 30000<br>25549   | SODIUM VAPOR<br>WATERMAN | NO CHARGE<br>ST | 0011-00 | ALL NIGH2    | 95 DAYS<br>DATE | @ .3314<br>05-10-89  | 99.67   |

THE NARRAGANSETT ELECTRIC COMPANY

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| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 30   |

| 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 NIGH2    | 95 DAYS       | @ .3314              | 99.67 |
|      | ORDER            | 25549      | WATERMAN     | ST 0012-00 |              | DATE          | 05-10-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 95 DAYS       | @ .3314              | 99.67 |
|      | ORDER            | 25549      | WATERMAN     | ST 0013-00 |              | DATE          | 05-10-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 95 DAYS       | @ .3314              | 99.67 |
|      | ORDER            | 25549      | WATERMAN     | ST 0014-00 |              | DATE          | 05-10-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 95 DAYS       | @ .3314              | 99.67 |
|      | ORDER            | 25549      | WATERMAN     | ST 0015-00 |              | DATE          | 05-10-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 95 DAYS       | @ .3314              | 99.67 |
|      | ORDER            | 25549      | WATERMAN     | ST 0016-00 |              | DATE          | 05-10-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 95 DAYS       | @ .3314              | 99.67 |
|      | ORDER            | 25549      | WATERMAN     | ST 0017-00 |              | DATE          | 05-10-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 95 DAYS       | @ .3314              | 99.67 |
|      | ORDER            | 25549      | WATERMAN     | ST 0018-00 |              | DATE          | 05-10-89             |       |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 31   |

| 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     | 141 DAYS      | @ .3314              | 47.81 |
|      | ORDER            | 25494      | WAYLAND      | AV 0001-00 |              | DATE          | 10-11-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 108 DAYS      | @ .3314              | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0267-00 |              | DATE          | 11-13-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 108 DAYS      | @ .3314              | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0273-00 |              | DATE          | 11-13-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 108 DAYS      | @ .3314              | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0277-00 |              | DATE          | 11-13-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 108 DAYS      | @ .3314              | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0281-00 |              | DATE          | 11-13-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 108 DAYS      | @ .3314              | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0286-00 |              | DATE          | 11-13-89             |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH     | 108 DAYS      | @ .3314              | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0289-00 |              | DATE          | 11-13-89             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 32   |

| 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 NIGH108 DAYS | @ .3314       |                      | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0292-00 | DATE             | 11-13-89      |                      |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH108 DAYS | @ .3314       |                      | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0293-00 | DATE             | 11-13-89      |                      |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH108 DAYS | @ .3314       |                      | 36.63 |
|      | ORDER            | 25821      | ELMWOOD      | AV 0296-00 | DATE             | 11-13-89      |                      |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH108 DAYS | @ .3314       |                      | 36.63 |
|      | ORDER            | 25822      | ELMWOOD      | AV 0297-00 | DATE             | 11-13-89      |                      |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH108 DAYS | @ .3314       |                      | 36.63 |
|      | ORDER            | 25822      | ELMWOOD      | AV 0300-00 | DATE             | 11-13-89      |                      |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH108 DAYS | @ .3314       |                      | 36.63 |
|      | ORDER            | 25822      | ELMWOOD      | AV 0301-00 | DATE             | 11-13-89      |                      |       |
| 007X | INSTL            | 30000      | SODIUM VAPOR | NO CHARGE  | ALL NIGH108 DAYS | @ .3314       |                      | 36.63 |
|      | ORDER            | 25822      | ELMWOOD      | AV 0304-00 | DATE             | 11-13-89      |                      |       |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | FEBRUARY 1990 | 33   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION             |                         | IN OPERATION             | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|----------------|-------------------------|-------------------------|--------------------------|---------------------|----------------------|-------|
|      |                  |                | TYPE                    | POLE                    |                          |                     |                      |       |
| 007X | INSTL ORDER      | 30000<br>25822 | SODIUM VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0305-00 | ALL NIGH108 DAYS<br>DATE | @ .3314<br>11-13-89 |                      | 36.63 |
| 007X | INSTL ORDER      | 30000<br>25822 | SODIUM VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0306-50 | ALL NIGH108 DAYS<br>DATE | @ .3314<br>11-13-89 |                      | 36.63 |
| 007X | INSTL ORDER      | 30000<br>25822 | SODIUM VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0309-00 | ALL NIGH108 DAYS<br>DATE | @ .3314<br>11-13-89 |                      | 36.63 |
| 007X | INSTL ORDER      | 30000<br>25822 | SODIUM VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0310-00 | ALL NIGH108 DAYS<br>DATE | @ .3314<br>11-13-89 |                      | 36.63 |
| 007X | INSTL ORDER      | 30000<br>25822 | SODIUM VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0313-00 | ALL NIGH108 DAYS<br>DATE | @ .3314<br>11-13-89 |                      | 36.63 |
| 007X | INSTL ORDER      | 30000<br>25823 | SODIUM VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0316-00 | ALL NIGH108 DAYS<br>DATE | @ .3314<br>11-13-89 |                      | 36.63 |
| 007X | INSTL ORDER      | 30000<br>25823 | SODIUM VAPOR<br>ELMWOOD | NO CHARGE<br>AV 0317-00 | ALL NIGH108 DAYS<br>DATE | @ .3314<br>11-13-89 |                      | 36.63 |

THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 34   |

| CODE           | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE  | DESCRIPTION              |                         | IN OPERATION | ANNUAL<br>CHARGE | DAILY/<br>MONTHLY<br>CHARGE | TOTAL   |
|----------------|------------------------|----------------|--------------------------|-------------------------|--------------|------------------|-----------------------------|---------|
|                |                        |                | TYPE                     | POLE                    |              |                  |                             |         |
| 007X           | INSTL<br>ORDER         | 30000<br>25823 | SODIUM VAPOR<br>ELMWOOD  | NO CHARGE<br>AV 0322-00 | ALL NIGH1    | 08 DAYS<br>DATE  | @ .3314<br>11-13-89         | 36.63   |
| 007X           | INSTL<br>ORDER         | 30000<br>25823 | SODIUM VAPOR<br>ELMWOOD  | NO CHARGE<br>AV 0323-00 | ALL NIGH1    | 08 DAYS<br>DATE  | @ .3314<br>11-13-89         | 36.63   |
| 007X           | INSTL<br>ORDER         | 30000<br>25823 | SODIUM VAPOR<br>ELMWOOD  | NO CHARGE<br>AV 0326-00 | ALL NIGH1    | 08 DAYS<br>DATE  | @ .3314<br>11-13-89         | 36.63   |
| 007X           | INSTL<br>ORDER         | 30000<br>25823 | SODIUM VAPOR<br>ELMWOOD  | NO CHARGE<br>AV 0327-50 | ALL NIGH1    | 08 DAYS<br>DATE  | @ .3314<br>11-13-89         | 36.63   |
| 006H           | REMOV<br>ORDER         | 63000<br>25494 | MERCURY VAPOR<br>WAYLAND | METAL<br>AV 0001-00     | ALL NIGH1    | 41 DAYS<br>DATE  | @ .6168<br>10-11-89         | 91.02CR |
| TOTAL ACTIVITY |                        |                |                          |                         |              | FOR MONTH        |                             | 143.58  |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 35   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL     |
|------|------------------|------------|---------------|-----------|--------------|---------------|----------------------|-----------|
|      |                  |            | TYPE          | POLE      |              |               |                      |           |
| 010G | 1                | 1000       | INCANDESCENT  | METAL     | ALL NIGHT    | 43.80         | 3.6500               | 3.72      |
| 050H | 8                | 1000       | INCANDESCENT  | METAL     | ALL NIGHT    | 42.72         | 3.5600               | 29.05     |
| 003B | 1                | 4000       | MERCURY VAPOR | WOOD      | ALL NIGHT    | 75.00         | 6.2500               | 6.33      |
| 003H | 23               | 4000       | MERCURY VAPOR | METAL     | ALL NIGHT    | 75.00         | 6.2500               | 145.60    |
| 003X | 8216             | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGHT    | 51.72         | 4.3100               | 36,073.50 |
| 003D | 1                | 4000       | MERCURY VAPOR | RUSTIC    | ALL NIGHT    | 75.00         | 6.2500               | 6.33      |
| 045X | 235              | 5800       | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 66.48         | 5.5400               | 1,315.89  |
| 004A | 2                | 8000       | MERCURY VAPOR | WOOD      | ALL NIGHT    | 86.16         | 7.1800               | 14.64     |
| 004D | 182              | 8000       | MERCURY VAPOR | RUSTIC    | ALL NIGHT    | 86.16         | 7.1800               | 1,332.27  |
| 004G | 3                | 8000       | MERCURY VAPOR | METAL     | ALL NIGHT    | 86.16         | 7.1800               | 21.96     |
| 004H | 124              | 8000       | MERCURY VAPOR | METAL     | ALL NIGHT    | 86.16         | 7.1800               | 907.70    |
| 004X | 2212             | 8000       | MERCURY VAPOR | NO CHARGE | ALL NIGHT    | 62.88         | 5.2400               | 11,900.91 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 36   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL     |
|------|------------------|------------|---------------|-----------|--------------|---------------|----------------------|-----------|
|      |                  |            | TYPE          | POLE      |              |               |                      |           |
| 044X | 145              | 10000      | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 70.44         | 5.8700               | 863.12    |
| 017H | 172              | 15000      | MERCURY VAPOR | METAL     | ALL NIGHT    | 108.84        | 9.0700               | 1,614.53  |
| 017X | 130              | 15000      | MERCURY VAPOR | NO CHARGE | ALL NIGHT    | 85.56         | 7.1300               | 968.08    |
| 064H | 31               | 21000      | MERCURY VAPOR | METAL     | ALL NIGHT    | 147.72        | 12.3100              | 401.91    |
| 073H | 3                | 21000      | MERCURY VAPOR | METAL     | ALL NIGHT    | 235.68        | 19.6400              | 59.87     |
| 005H | 742              | 22000      | MERCURY VAPOR | METAL     | ALL NIGHT    | 129.48        | 10.7900              | 8,241.25  |
| 005X | 1803             | 22000      | MERCURY VAPOR | NO CHARGE | ALL NIGHT    | 106.20        | 8.8500               | 16,527.74 |
| 005B | 1                | 22000      | MERCURY VAPOR | WOOD      | ALL NIGHT    | 129.48        | 10.7900              | 11.11     |
| 007H | 367              | 30000      | SODIUM VAPOR  | METAL     | ALL NIGHT    | 144.24        | 12.0200              | 4,486.03  |
| 007X | 1250             | 30000      | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 120.96        | 10.0800              | 12,854.40 |
| 043H | 14               | 30000      | SODIUM VAPOR  | METAL     | ALL NIGHT    | 216.72        | 18.0600              | 258.57    |
| 075H | 6                | 30000      | SODIUM VAPOR  | METAL     | ALL NIGHT    | 265.20        | 22.1000              | 133.82    |

THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | FEBRUARY 1990 | 37   |

| CODE   | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL<br>CHARGE | DAILY/<br>MONTHLY<br>CHARGE | TOTAL      |
|--|------------------------|---------------|---------------|-----------|--------------|------------------|-----------------------------|------------|
|  |                        |               | TYPE          | POLE      |              |                  |                             |            |
| 075X   | 6                      | 30000         | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 241.92           | 20.1600                     | 122.18     |
| 008H   | 2                      | 50000         | SODIUM VAPOR  | METAL     | ALL NIGHT    | 165.48           | 13.7900                     | 28.24      |
| 008X   | 6                      | 50000         | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 142.20           | 11.8500                     | 73.09      |
| 025X   | 44                     | 50000         | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 192.72           | 16.0600                     | 721.09     |
| 067H   | 2                      | 60000         | MERCURY VAPOR | METAL     | ALL NIGHT    | 213.48           | 17.7900                     | 37.12      |
| 006H   | 80                     | 63000         | MERCURY VAPOR | METAL     | ALL NIGHT    | 225.12           | 18.7600                     | 1,562.24   |
| MONTHLY CHARGES  |                        |               |               |           |              |                  |                             | 100,722.29 |
| MONTHLY ACTIVITY   |                        |               |               |           |              |                  |                             | 143.58     |
| TOTAL  |                        |               |               |           |              |                  |                             | 100,865.87 |
| ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"<br>IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT. |                        |               |               |           |              |                  |                             |            |