

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X ORDER	INSTL 71557	9600	SODIUM VAPOR NEW YORK AV	NO CHARGE 0031-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X ORDER	INSTL 71557	9600	SODIUM VAPOR NEW YORK AV	NO CHARGE 0036-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X ORDER	INSTL 71558	9600	SODIUM VAPOR NEW YORK AV	NO CHARGE 0050-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X ORDER	INSTL 71566	9600	SODIUM VAPOR PEACE ST	NO CHARGE 0001-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X ORDER	INSTL 71566	9600	SODIUM VAPOR PEACE ST	NO CHARGE 0002-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X ORDER	INSTL 71566	9600	SODIUM VAPOR PEACE ST	NO CHARGE 0003-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X ORDER	INSTL 71566	9600	SODIUM VAPOR PEACE ST	NO CHARGE 0011-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	NOVEMBER 1992	48

* CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 71566	SODIUM VAPOR PEACE	NO CHARGE ST	0021-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71566	SODIUM VAPOR PEACE	NO CHARGE ST	0022-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71566	SODIUM VAPOR PEACE	NO CHARGE ST	0023-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST	0000-40	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST	0000-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST	0010-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST	0010-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	49
* CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST 0011-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X	INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST 0012-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X	INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST 0012-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X	INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST 0013-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X	INSTL ORDER	9600 71579	SODIUM VAPOR PUBLIC	NO CHARGE ST 0014-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X	INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST 0002-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X	INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST 0015-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	50
* CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST	0016-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST	0017-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST	0018-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST	0019-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST	0020-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST	0021-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST	0022-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0003-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0023-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0024-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0025-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0026-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0027-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0027-50		DATE	05-01-92	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0028-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71581	PUBLIC	ST 0030-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71582	PUBLIC	ST 0031-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71582	PUBLIC	ST 0032-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71582	PUBLIC	ST 0033-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71582	PUBLIC	ST 0034-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71582	PUBLIC	ST 0035-00		DATE	05-01-92	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 71582	SODIUM VAPOR PUBLIC	NO CHARGE ST 0036-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71582	SODIUM VAPOR PUBLIC	NO CHARGE ST 0037-50	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71582	SODIUM VAPOR PUBLIC	NO CHARGE ST 0038-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71582	SODIUM VAPOR PUBLIC	NO CHARGE ST 0039-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71584	SODIUM VAPOR PUBLIC	NO CHARGE ST 0040-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71584	SODIUM VAPOR PUBLIC	NO CHARGE ST 0041-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71584	SODIUM VAPOR PUBLIC	NO CHARGE ST 0042-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71584	PUBLIC ST	0043-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71584	PUBLIC ST	0044-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71584	PUBLIC ST	0045-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71584	PUBLIC ST	0046-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71584	PUBLIC ST	0048-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71584	PUBLIC ST	0049-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71585	PUBLIC ST	0005-00		DATE	05-01-92	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST 0050-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST 0052-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST 0053-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST 0054-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST 0055-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST 0056-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	56
* CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 71585	SODIUM VAPOR PUBLIC	NO CHARGE ST	0057-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71587	SODIUM VAPOR PUBLIC	NO CHARGE ST	0000-75	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71587	SODIUM VAPOR PUBLIC	NO CHARGE ST	0007-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71587	SODIUM VAPOR PUBLIC	NO CHARGE ST	0008-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71587	SODIUM VAPOR PUBLIC	NO CHARGE ST	0009-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71587	SODIUM VAPOR PUBLIC	NO CHARGE ST	0009-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57
072X INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST	0001-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0005-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0011-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0012-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0014-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0015-00	ALL NIGH2	14 DAYS @ DATE	.2009 05-01-92	44.57

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 71589	SODIUM VAPOR PUTNAM	NO CHARGE ST 0016-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0005-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0008-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0013-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0014-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0015-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71592	SODIUM VAPOR RHODES	NO CHARGE ST 0016-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71593	SODIUM VAPOR RHODES	NO CHARGE ST 0009-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0010-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0011-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0012-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0013-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0014-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0015-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0016-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71594	SODIUM VAPOR RIDGE	NO CHARGE ST 0017-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 71595	SODIUM VAPOR RIDGE	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71595	RIDGE	ST 0004-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71595	RIDGE	ST 0005-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71595	RIDGE	ST 0006-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71595	RIDGE	ST 0007-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71595	RIDGE	ST 0008-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71595	RIDGE	ST 0009-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71595	RIDGE	ST 0018-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	INSTL ORDER	9600 71595	SODIUM VAPOR RIDGE	NO CHARGE ST 0019-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57		
072X	INSTL ORDER	9600 71596	SODIUM VAPOR RHODES	NO CHARGE ST 0011-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57		
072X	INSTL ORDER	9600 20656	SODIUM VAPOR BERNON	NO CHARGE ST 0001-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84		
072X	INSTL ORDER	9600 20657	SODIUM VAPOR BERNON	NO CHARGE ST 0002-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84		
072X	INSTL ORDER	9600 20657	SODIUM VAPOR BERNON	NO CHARGE ST 0003-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84		
072X	INSTL ORDER	9600 20657	SODIUM VAPOR BERNON	NO CHARGE ST 0004-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84		
072X	INSTL ORDER	9600 20657	SODIUM VAPOR BERNON	NO CHARGE ST 0005-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 20657	SODIUM VAPOR BERNON	NO CHARGE ST 0006-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84	
072X	INSTL ORDER	9600 20657	SODIUM VAPOR BERNON	NO CHARGE ST 0007-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84	
072X	INSTL ORDER	9600 20658	SODIUM VAPOR BERNON	NO CHARGE ST 0008-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84	
072X	INSTL ORDER	9600 20658	SODIUM VAPOR BERNON	NO CHARGE ST 0009-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84	
072X	INSTL ORDER	9600 20658	SODIUM VAPOR BERNON	NO CHARGE ST 0010-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84	
072X	INSTL ORDER	9600 20658	SODIUM VAPOR BERNON	NO CHARGE ST 0011-00	ALL NIGH	42 DAYS DATE	@ .2009 10-20-92	8.84	
072X	INSTL ORDER	9600 20664	SODIUM VAPOR WAYNE	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 20665	SODIUM VAPOR WAYNE	NO CHARGE ST 0001-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	REMOV ORDER	9600 20665	SODIUM VAPOR WAYNE	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42CR	
072X	INSTL ORDER	9600 20665	SODIUM VAPOR WAYNE	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20665	SODIUM VAPOR WAYNE	NO CHARGE ST 0004-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20665	SODIUM VAPOR WAYNE	NO CHARGE ST 0005-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20665	SODIUM VAPOR WAYNE	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20665	SODIUM VAPOR WAYNE	NO CHARGE ST 0007-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 20666	SODIUM VAPOR WAYNE	NO CHARGE ST 0008-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20666	SODIUM VAPOR WAYNE	NO CHARGE ST 0009-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20666	SODIUM VAPOR WAYNE	NO CHARGE ST 0011-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20666	SODIUM VAPOR WAYNE	NO CHARGE ST 0012-00	ALL NIGH	40 DAYS DATE	@ .2009 10-22-92	8.42	
072X	INSTL ORDER	9600 20661	SODIUM VAPOR LYDIA	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS DATE	@ .2009 10-23-92	8.21	
072X	INSTL ORDER	9600 20661	SODIUM VAPOR LYDIA	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS DATE	@ .2009 10-23-92	8.21	
072X	INSTL ORDER	9600 20661	SODIUM VAPOR LYDIA	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS DATE	@ .2009 10-23-92	8.21	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .2009	8.21	
	ORDER	20661	LYDIA	ST 0006-00		DATE	10-23-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .2009	8.21	
	ORDER	20661	LYDIA	ST 0007-00		DATE	10-23-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .2009	8.21	
	ORDER	20661	LYDIA	ST 0008-00		DATE	10-23-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .2009	8.21	
	ORDER	20661	LYDIA	ST 0010-00		DATE	10-23-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .2009	8.21	
	ORDER	20661	LYDIA	ST 0011-00		DATE	10-23-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2009	7.37	
	ORDER	20660	LYDIA	ST 0002-00		DATE	10-27-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2009	7.37	
	ORDER	20660	LYDIA	ST 0009-00		DATE	10-27-92		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 20667	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0062-00	ALL NIGH	35 DAYS DATE	@ .2009 10-27-92	7.37CR
072XREMOV ORDER	9600 20720	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0074-00	ALL NIGH	32 DAYS DATE	@ .2009 10-30-92	6.74CR
072XREMOV ORDER	9600 20722	SODIUM VAPOR PRAIRIE	NO CHARGE AV	0076-50	ALL NIGH	32 DAYS DATE	@ .2009 10-30-92	6.74CR
072XREMOV ORDER	9600 20873	SODIUM VAPOR PEACE	NO CHARGE ST	0004-00	ALL NIGH	26 DAYS DATE	@ .2009 11-05-92	5.47CR
017TREMOV ORDER	15000 67201	MERCURY VAPOR HUNTINGTON	METAL AV	0046-00	ALL NIGH2	14 DAYS DATE	@ .4632 05-01-92	105.21CR
017TREMOV ORDER	15000 67201	MERCURY VAPOR HUNTINGTON	METAL AV	0047-00	ALL NIGH2	14 DAYS DATE	@ .4632 05-01-92	105.21CR
017XREMOV ORDER	15000 67111	MERCURY VAPOR DELMAR	NO CHARGE AV	0000-50	ALL NIGH2	14 DAYS DATE	@ .3232 05-01-92	75.25CR

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	NOVEMBER 1992	68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017X ORDER	REMOV 67201	15000	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0041-00	ALL NIGH2	14 DAYS @ DATE 05-01-92	.3232	75.25CR
017X ORDER	REMOV 67201	15000	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0049-00	ALL NIGH2	14 DAYS @ DATE 05-01-92	.3232	75.25CR
017X ORDER	REMOV 67243	15000	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0050-00	ALL NIGH2	14 DAYS @ DATE 05-01-92	.3232	75.25CR
005P ORDER	REMOV 71047	22000	MERCURY VAPOR ADMIRAL ST	WOOD 0007-00	ALL NIGH2	14 DAYS @ DATE 05-01-92	.4974	112.53CR
005T ORDER	REMOV 67103	22000	MERCURY VAPOR CRANSTON ST	METAL 0005-00	ALL NIGH2	14 DAYS @ DATE 05-01-92	.4974	112.53CR
005T ORDER	REMOV 67201	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0036-50	ALL NIGH2	14 DAYS @ DATE 05-01-92	.4974	112.53CR
005T ORDER	REMOV 67201	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0039-50	ALL NIGH2	14 DAYS @ DATE 05-01-92	.4974	112.53CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T ORDER	22000 67201	MERCURY VAPOR HUNTINGTON	METAL AV	0048-00	ALL NIGH2	14 DAYS @ DATE	.4974 05-01-92	112.53CR
005T ORDER	22000 67243	MERCURY VAPOR HUNTINGTON	METAL AV	0051-00	ALL NIGH2	14 DAYS @ DATE	.4974 05-01-92	112.53CR
005X ORDER	22000 67082	MERCURY VAPOR BLACKSTONE	NO CHARGE BV	0010-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	22000 67086	MERCURY VAPOR BLACKSTONE	NO CHARGE BV	0097-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	22000 67086	MERCURY VAPOR BLACKSTONE	NO CHARGE BV	0098-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	22000 67093	MERCURY VAPOR CARTER	NO CHARGE ST	0007-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST	0019-50	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005X	REMOV ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST 9007-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR		
005X	REMOV ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST 9008-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR		
005X	REMOV ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST 9009-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR		
005X	REMOV ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST 9010-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR		
005X	REMOV ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST 9011-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR		
005X	REMOV ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST 9012-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR		
005X	REMOV ORDER	22000 67117	MERCURY VAPOR ERNEST	NO CHARGE ST 9015-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X ORDER	REMOV 67117	22000	MERCURY VAPOR ERNEST ST	NO CHARGE 9016-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005X ORDER	REMOV 67118	22000	MERCURY VAPOR ERNEST ST	NO CHARGE 9017-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005X ORDER	REMOV 67201	22000	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0042-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005X ORDER	REMOV 67201	22000	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0045-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005X ORDER	REMOV 67205	22000	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0032-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005X ORDER	REMOV 67205	22000	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0045-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005X ORDER	REMOV 67243	22000	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0052-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X ORDER	REMOV 67243	22000	MERCURY VAPOR HUNTINGTON	NO CHARGE AV 0056-50	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0017-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0019-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0021-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0023-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0025-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0027-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0029-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71557	22000	MERCURY VAPOR NEW YORK	NO CHARGE AV 0031-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71579	22000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0010-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71579	22000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0010-50	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71579	22000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0011-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71579	22000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0012-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X ORDER	REMOV 71579	22000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0012-50	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER		22000 71579	MERCURY VAPOR PUBLIC	NO CHARGE ST 0013-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER		22000 71579	MERCURY VAPOR PUBLIC	NO CHARGE ST 0014-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER		22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0002-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER		22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0015-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER		22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0016-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER		22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0017-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER		22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0018-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0019-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0020-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71580	MERCURY VAPOR PUBLIC	NO CHARGE ST 0021-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71581	MERCURY VAPOR PUBLIC	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71581	MERCURY VAPOR PUBLIC	NO CHARGE ST 0023-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71581	MERCURY VAPOR PUBLIC	NO CHARGE ST 0024-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71581	MERCURY VAPOR PUBLIC	NO CHARGE ST 0027-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 71581	MERCURY VAPOR PUBLIC	NO CHARGE ST	0027-50	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER	22000 71581	MERCURY VAPOR PUBLIC	NO CHARGE ST	0028-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER	22000 71581	MERCURY VAPOR PUBLIC	NO CHARGE ST	0030-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER	22000 71582	MERCURY VAPOR PUBLIC	NO CHARGE ST	0031-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER	22000 71582	MERCURY VAPOR PUBLIC	NO CHARGE ST	0032-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER	22000 71582	MERCURY VAPOR PUBLIC	NO CHARGE ST	0033-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	
005XREMOV ORDER	22000 71582	MERCURY VAPOR PUBLIC	NO CHARGE ST	0034-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 71582	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0035-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71582	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0036-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71582	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0037-50	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71582	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0038-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71582	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0039-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71584	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0040-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71584	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0041-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 71584	MERCURY VAPOR PUBLIC	NO CHARGE ST 0042-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X	REMOV ORDER	22000 71584	MERCURY VAPOR PUBLIC	NO CHARGE ST 0043-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X	REMOV ORDER	22000 71584	MERCURY VAPOR PUBLIC	NO CHARGE ST 0044-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X	REMOV ORDER	22000 71584	MERCURY VAPOR PUBLIC	NO CHARGE ST 0045-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X	REMOV ORDER	22000 71584	MERCURY VAPOR PUBLIC	NO CHARGE ST 0046-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X	REMOV ORDER	22000 71584	MERCURY VAPOR PUBLIC	NO CHARGE ST 0048-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X	REMOV ORDER	22000 71584	MERCURY VAPOR PUBLIC	NO CHARGE ST 0049-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 71585	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0005-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	REMOV 71585	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0006-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	REMOV 71585	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0050-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	REMOV 71585	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0052-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	REMOV 71585	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0053-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	REMOV 71585	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0054-00	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR
005X ORDER	REMOV 71585	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0055-50	ALL NIGH2	14 DAYS @ DATE	.3574 05-01-92	82.57CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 71585	MERCURY VAPOR PUBLIC	NO CHARGE ST 0056-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71585	MERCURY VAPOR PUBLIC	NO CHARGE ST 0057-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71587	MERCURY VAPOR PUBLIC	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71587	MERCURY VAPOR PUBLIC	NO CHARGE ST 0008-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71587	MERCURY VAPOR PUBLIC	NO CHARGE ST 0009-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71587	MERCURY VAPOR PUBLIC	NO CHARGE ST 0009-50	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	
005X	REMOV ORDER	22000 71590	MERCURY VAPOR RESERVOIR	NO CHARGE AV 0013-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0015-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0018-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0022-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0024-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0025-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0026-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0028-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 71590	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0056-50	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71591	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0057-50	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 71591	22000	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0058-00	ALL NIGH2	14 DAYS DATE	@ .3574 05-01-92	82.57CR
005X ORDER	REMOV 20635	22000	MERCURY VAPOR BUTLER AV	NO CHARGE 0026-00	ALL NIGH	39 DAYS DATE	@ .3574 10-23-92	15.37CR
005X ORDER	REMOV 20682	22000	MERCURY VAPOR JUNE ST	NO CHARGE 0002-00	ALL NIGH	39 DAYS DATE	@ .3574 10-23-92	15.37CR
005X ORDER	REMOV 20713	22000	MERCURY VAPOR ELMGROVE AV	NO CHARGE 0121-00	ALL NIGH	32 DAYS DATE	@ .3574 10-30-92	12.63CR
005X ORDER	REMOV 20714	22000	MERCURY VAPOR PUBLIC ST	NO CHARGE 0025-00	ALL NIGH	32 DAYS DATE	@ .3574 10-30-92	12.63CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 20716	MERCURY VAPOR PUBLIC	NO CHARGE ST 0026-00	ALL NIGH	32 DAYS DATE	@ .3574 10-30-92	12.63CR	
074T	INSTL ORDER	27500 67243	SODIUM VAPOR HUNTINGTON	METAL AV 0051-00	ALL NIGH2	14 DAYS DATE	@ .4964 05-01-92	110.16	
074T	INSTL ORDER	27500 71047	SODIUM VAPOR ADMIRAL	METAL ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .4964 05-01-92	110.16	
074X	INSTL ORDER	27500 67082	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0010-00	ALL NIGH2	14 DAYS DATE	@ .3564 05-01-92	80.20	
074X	INSTL ORDER	27500 67086	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0097-00	ALL NIGH2	14 DAYS DATE	@ .3564 05-01-92	80.20	
074X	INSTL ORDER	27500 67086	SODIUM VAPOR BLACKSTONE	NO CHARGE BV 0098-00	ALL NIGH2	14 DAYS DATE	@ .3564 05-01-92	80.20	
074X	INSTL ORDER	27500 67093	SODIUM VAPOR CARTER	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .3564 05-01-92	80.20	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67103	CRANSTON	ST 0005-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67113	DUPONT	DR 0007-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67113	DUPONT	DR 0008-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67199	HARTFORD	AV 0011-02		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67199	HARTFORD	AV 0011-03		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67200	HAWTHORNE	ST 0001-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67200	HAWTHORNE	ST 0002-00		DATE	05-01-92	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	NOVEMBER 1992	85

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67200	HAWTHORNE ST	0003-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67200	HAWTHORNE ST	0004-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67201	HUNTINGTON AV	0036-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67201	HUNTINGTON AV	0039-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67201	HUNTINGTON AV	0041-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67201	HUNTINGTON AV	0042-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	67201	HUNTINGTON AV	0045-00		DATE	05-01-92	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS @ .3564		80.20
		67201	HUNTINGTON AV	0046-00		DATE 05-01-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS @ .3564		80.20
		67201	HUNTINGTON AV	0047-00		DATE 05-01-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS @ .3564		80.20
		67201	HUNTINGTON AV	0048-00		DATE 05-01-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS @ .3564		80.20
		67201	HUNTINGTON AV	0049-00		DATE 05-01-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS @ .3564		80.20
		67205	KILLINGLY ST	0032-00		DATE 05-01-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS @ .3564		80.20
		67205	KILLINGLY ST	0045-00		DATE 05-01-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS @ .3564		80.20
		67243	HUNTINGTON AV	0050-00		DATE 05-01-92		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 67243	SODIUM VAPOR HUNTINGTON	NO CHARGE AV 0052-00	ALL NIGH2	14 DAYS @ .3564 DATE 05-01-92	80.20		
074X	INSTL ORDER	27500 67243	SODIUM VAPOR HUNTINGTON	NO CHARGE AV 0056-50	ALL NIGH2	14 DAYS @ .3564 DATE 05-01-92	80.20		
074X	REMOV ORDER	27500 67244	SODIUM VAPOR INDIANA	NO CHARGE AV 0002-00	ALL NIGH2	14 DAYS @ .3564 DATE 05-01-92	80.20CR		
074X	REMOV ORDER	27500 71575	SODIUM VAPOR POE	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS @ .3564 DATE 05-01-92	80.20CR		
074X	REMOV ORDER	27500 71580	SODIUM VAPOR PUBLIC	NO CHARGE ST 0022-00	ALL NIGH2	14 DAYS @ .3564 DATE 05-01-92	80.20CR		
074X	REMOV ORDER	27500 71581	SODIUM VAPOR PUBLIC	NO CHARGE ST 0025-00	ALL NIGH2	14 DAYS @ .3564 DATE 05-01-92	80.20CR		
074X	REMOV ORDER	27500 71581	SODIUM VAPOR PUBLIC	NO CHARGE ST 0026-00	ALL NIGH2	14 DAYS @ .3564 DATE 05-01-92	80.20CR		

THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR	AV 0013-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR	AV 0015-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR	AV 0018-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR	AV 0022-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR	AV 0024-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR	AV 0025-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR	AV 0026-00		DATE	05-01-92	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR AV	0028-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71590	RESERVOIR AV	0056-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71591	RESERVOIR AV	0057-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .3564	80.20
	ORDER	71591	RESERVOIR AV	0058-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .3564	14.82
	ORDER	20635	BUTLER AV	0026-00		DATE	10-23-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .3564	14.82
	ORDER	20653	CANDACE ST	0003-00		DATE	10-23-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	39 DAYS	@ .3564	14.82
	ORDER	20653	CANDACE ST	0004-00		DATE	10-23-92	

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
074X	INSTL ORDER	27500 20653	SODIUM VAPOR CANDACE	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS DATE	@ .3564 10-23-92	14.82		
074X	INSTL ORDER	27500 20653	SODIUM VAPOR CANDACE	NO CHARGE ST 0009-00	ALL NIGH	39 DAYS DATE	@ .3564 10-23-92	14.82		
074X	INSTL ORDER	27500 20654	SODIUM VAPOR CANDACE	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS DATE	@ .3564 10-23-92	14.82		
074X	INSTL ORDER	27500 20654	SODIUM VAPOR CANDACE	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS DATE	@ .3564 10-23-92	14.82		
074X	INSTL ORDER	27500 20654	SODIUM VAPOR CANDACE	NO CHARGE ST 0015-00	ALL NIGH	39 DAYS DATE	@ .3564 10-23-92	14.82		
074X	INSTL ORDER	27500 20654	SODIUM VAPOR CANDACE	NO CHARGE ST 0016-00	ALL NIGH	39 DAYS DATE	@ .3564 10-23-92	14.82		
074X	INSTL ORDER	27500 20682	SODIUM VAPOR JUNE	NO CHARGE ST 0002-00	ALL NIGH	39 DAYS DATE	@ .3564 10-23-92	14.82		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .3564	12.17	
		20713	ELMGROVE	AV 0121-00		DATE	10-30-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .3564	12.17	
		20714	PUBLIC	ST 0025-00		DATE	10-30-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .3564	12.17	
		20716	PUBLIC	ST 0026-00		DATE	10-30-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .3564	12.17	
		20720	PRAIRIE	AV 0074-00		DATE	10-30-92		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .3564	12.17	
		20722	PRAIRIE	AV 0076-50		DATE	10-30-92		
075T	INSTL ORDER	50000	SODIUM VAPOR	METAL	ALL NIGH2	14 DAYS	@ .5974	134.23	
		71046	ABBOTT PARK	PL 0001-00		DATE	05-01-92		
075X	REMOV ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .4573	104.25CR	
		67112	DUDLEY	ST 0017-00		DATE	05-01-92		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	92

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006T	REMOV ORDER	63000 71046	MERCURY VAPOR ABBOTT PARK PL	METAL 0001-00	ALL NIGH2	14 DAYS DATE	@ .8568 05-01-92	198.13CR
					TOTAL ACTIVITY	FOR MONTH		2,968.89CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	NOVEMBER 1992	93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	5112	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	57.84	4.8200	26,109.64
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	108.96	9.0800	9.37
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	108.96	9.0800	9.37
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	108.96	9.0800	177.98
070X	1580	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.32	4.8600	7,915.41
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	93.36	7.7800	7.93
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.84	5.5700	1,272.84
004X	1112	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	73.44	6.1200	7,358.29
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	124.56	10.3800	21.75
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.56	10.3800	228.42
004T	69	8000	MERCURY VAPOR	METAL	ALL NIGHT	124.56	10.3800	750.52
072P	26	9600	SODIUM VAPOR	WOOD	ALL NIGHT	124.44	10.3700	277.25

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	94
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	33	9600	SODIUM VAPOR	METAL	ALL NIGHT	124.44	10.3700	351.90
072X	1288	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	8,247.72
017T	92	15000	MERCURY VAPOR	METAL	ALL NIGHT	169.08	14.0900	1,399.33
017X	82	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	117.96	9.8300	897.91
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	287.04	23.9200	225.36
005X	729	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	130.44	10.8700	8,740.80
005P	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	181.56	15.1300	16.25
005T	345	22000	MERCURY VAPOR	METAL	ALL NIGHT	181.56	15.1300	5,606.29
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	253.20	21.1000	717.42
074T	950	27500	SODIUM VAPOR	METAL	ALL NIGHT	181.20	15.1000	15,033.55
074X	2081	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	130.08	10.8400	24,066.33
084T	14	27500	SODIUM VAPOR	METAL	ALL NIGHT	259.80	21.6500	320.96

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	NOVEMBER 1992		95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	311.28	25.9400	159.99
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	260.16	21.6800	134.43
075T	29	50000	SODIUM VAPOR	METAL	ALL NIGHT	218.04	18.1700	561.15
075X	11	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	166.92	13.9100	165.99
078X	43	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.40	16.7000	768.33
006T	67	63000	MERCURY VAPOR	METAL	ALL NIGHT	312.72	26.0600	1,928.63
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	287.16	23.9300	53.31
						MONTHLY CHARGES		113,534.42
						MONTHLY ACTIVITY		2,968.89CR
						TOTAL		110,565.53
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"								
AND ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								

NOV 92

Account Number

60100 85000 00

Amount Enclosed

\$ 123661.19

Amount Now Due

\$128451.25



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012845125

Bill Payable
Upon Receipt

8 2 16
3 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

\$128451.25

Account Number

60100 85000 00

Bill Date

NOV 23 1992

AVOID INTEREST
DATE

DECEMBER 22

PLEASE MAIL BY

DECEMBER 17

AVERAGE KWH
USAGE PER DAY

MONTH KWH

NOV 92 34562
OCT 34088
SEP 26651
AUG 26560
JUL 23577
JUN 22968
MAY 24737
APR 28247
MAR 32078
FEB 34950
JAN 92 39262
DEC 40276
NOV 91 40453

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

OCT 31 TO NOV 30 1992 30 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
99999999	S 7	0	0	1036869

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

PREVIOUS BALANCE	\$ 131179.27
PAYMENT-THANK YOU 11/16/92	-126448.35
BALANCE FORWARD	4730.92
USAGE CHARGE:	1036869 KWH X .10663= 110565.53
FUEL CHARGE:	1036869 KWH X .01132= 11737.36
CCA CHARGE:	1036869 KWH X .00121= 1254.61
UCCA CHARGE:	1036869 KWH X .00010= 103.69
RHODE ISLAND SVC TAX - EXEMPT	
INTEREST CHARGE:	4730.92 X 1.25%= 59.14
TOTAL CURRENT AMOUNT	\$ 123720.33
TOTAL ACCOUNT BALANCE	\$ 128451.25

LEAD POISONING CAN BE DEADLY. PLEASE CHECK FOR LEAD LEVELS IN YOUR PAINT, WATER, AND DUST, AND HAVE YOUR CHILDREN'S BLOOD CHECKED FOR TRACES OF LEAD. FOR A FREE INFORMATIONAL BROCHURE, CALL 1-800-367-2700.

IN CITY COUNCIL

JAN 7 1993

APPROVED:

Richard R. Clement
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.

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 67087	MERCURY VAPOR BOGMAN	NO CHARGE ST 0008-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X	REMOV ORDER	4000 67087	MERCURY VAPOR BOGMAN	NO CHARGE ST 0012-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X	REMOV ORDER	4000 67092	MERCURY VAPOR CAROLINA	NO CHARGE ST 0023-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X	REMOV ORDER	4000 67092	MERCURY VAPOR CAROLINA	NO CHARGE ST 0024-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X	REMOV ORDER	4000 67102	MERCURY VAPOR COURTLAND	NO CHARGE ST 0000-50	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X	REMOV ORDER	4000 67114	MERCURY VAPOR EIGHTH	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X	REMOV ORDER	4000 67115	MERCURY VAPOR ELMCREST	NO CHARGE AV 0005-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X ORDER	REMOV 67115	4000	MERCURY VAPOR ELMCREST	NO CHARGE AV 0007-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 67116	4000	MERCURY VAPOR ELMHURST	NO CHARGE AV 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 67119	4000	MERCURY VAPOR FALCONER	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 67200	4000	MERCURY VAPOR HAWTHORNE	NO CHARGE ST 0004-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 67204	4000	MERCURY VAPOR JORDAN	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 67204	4000	MERCURY VAPOR JORDAN	NO CHARGE ST 0002-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 71048	4000	MERCURY VAPOR ARBOR	NO CHARGE DR 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 71048	MERCURY VAPOR ARBOR	NO CHARGE DR 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X	REMOV ORDER	4000 71048	MERCURY VAPOR ARBOR	NO CHARGE DR 0005-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X	REMOV ORDER	4000 71048	MERCURY VAPOR ARBOR	NO CHARGE DR 0007-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X	REMOV ORDER	4000 71048	MERCURY VAPOR ARBOR	NO CHARGE DR 0009-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X	REMOV ORDER	4000 71048	MERCURY VAPOR ARBOR	NO CHARGE DR 0011-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X	REMOV ORDER	4000 71048	MERCURY VAPOR ARBOR	NO CHARGE DR 0013-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X	REMOV ORDER	4000 71552	MERCURY VAPOR MARLBOROUGH AV	NO CHARGE 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 71552	MERCURY VAPOR MARLBOROUGH AV	NO CHARGE 0004-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003XREMOV ORDER	4000 71553	MERCURY VAPOR MAWNEY ST	NO CHARGE 0020-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003XREMOV ORDER	4000 71554	MERCURY VAPOR MILK ST	NO CHARGE 0005-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003XREMOV ORDER	4000 71555	MERCURY VAPOR MOORE ST	NO CHARGE 0014-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003XREMOV ORDER	4000 71556	MERCURY VAPOR MYSTIC ST	NO CHARGE 0000-50	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003XREMOV ORDER	4000 71557	MERCURY VAPOR NEW YORK AV	NO CHARGE 0036-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003XREMOV ORDER	4000 71563	MERCURY VAPOR O'CONNOR ST	NO CHARGE 0034-50	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 71566	MERCURY VAPOR PEACE	NO CHARGE ST 0011-50	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71566	MERCURY VAPOR PEACE	NO CHARGE ST 0021-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71566	MERCURY VAPOR PEACE	NO CHARGE ST 0022-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71566	MERCURY VAPOR PEACE	NO CHARGE ST 0023-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST 0002-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST	0010-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST	0013-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST	0014-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST	0016-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST	0017-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71567	MERCURY VAPOR PENN	NO CHARGE ST	0018-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71568	MERCURY VAPOR PENN	NO CHARGE ST	0004-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 71568	MERCURY VAPOR PENN	NO CHARGE ST	0005-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003XREMOV ORDER	4000 71568	MERCURY VAPOR PENN	NO CHARGE ST	0007-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003XREMOV ORDER	4000 71568	MERCURY VAPOR PENN	NO CHARGE ST	0008-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003XREMOV ORDER	4000 71568	MERCURY VAPOR PENN	NO CHARGE ST	0009-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003XREMOV ORDER	4000 71569	MERCURY VAPOR PENNSYLVANIA AV	NO CHARGE ST	0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003XREMOV ORDER	4000 71569	MERCURY VAPOR PENNSYLVANIA AV	NO CHARGE ST	0002-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003XREMOV ORDER	4000 71569	MERCURY VAPOR PENNSYLVANIA AV	NO CHARGE ST	0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 71569	MERCURY VAPOR PENNSYLVANIA AV	NO CHARGE 0004-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71569	MERCURY VAPOR PENNSYLVANIA AV	NO CHARGE 0005-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71573	MERCURY VAPOR PLUM ST	NO CHARGE 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71573	MERCURY VAPOR PLUM ST	NO CHARGE 0002-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71573	MERCURY VAPOR PLUM ST	NO CHARGE 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71574	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0006-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71575	MERCURY VAPOR POE ST	NO CHARGE 0010-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 71575	4000 71575	MERCURY VAPOR POE	NO CHARGE ST 0011-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71575	4000 71575	MERCURY VAPOR POE	NO CHARGE ST 0014-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71575	4000 71575	MERCURY VAPOR POE	NO CHARGE ST 0016-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71575	4000 71575	MERCURY VAPOR POE	NO CHARGE ST 0017-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71577	4000 71577	MERCURY VAPOR POTTERS	NO CHARGE AV 0000-50	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71577	4000 71577	MERCURY VAPOR POTTERS	NO CHARGE AV 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71577	4000 71577	MERCURY VAPOR POTTERS	NO CHARGE AV 0002-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 71578	4000	MERCURY VAPOR PRICE	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71579	4000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0000-40	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71579	4000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0000-50	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71587	4000	MERCURY VAPOR PUBLIC	NO CHARGE ST 0000-75	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71588	4000	MERCURY VAPOR PURITAN	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71588	4000	MERCURY VAPOR PURITAN	NO CHARGE ST 0002-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR
003X ORDER	REMOV 71588	4000	MERCURY VAPOR PURITAN	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X ORDER	REMOV 71588	4000	MERCURY VAPOR PURITAN	NO CHARGE ST 0004-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X ORDER	REMOV 71592	4000	MERCURY VAPOR RHODES	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X ORDER	REMOV 71592	4000	MERCURY VAPOR RHODES	NO CHARGE ST 0005-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X ORDER	REMOV 71592	4000	MERCURY VAPOR RHODES	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X ORDER	REMOV 71592	4000	MERCURY VAPOR RHODES	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X ORDER	REMOV 71592	4000	MERCURY VAPOR RHODES	NO CHARGE ST 0008-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		
003X ORDER	REMOV 71592	4000	MERCURY VAPOR RHODES	NO CHARGE ST 0015-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X ORDER	REMOV 71592	4000	MERCURY VAPOR RHODES ST	NO CHARGE 0016-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 71593	4000	MERCURY VAPOR RHODES ST	NO CHARGE 0009-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 71594	4000	MERCURY VAPOR RIDGE ST	NO CHARGE 0010-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 71594	4000	MERCURY VAPOR RIDGE ST	NO CHARGE 0011-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 71594	4000	MERCURY VAPOR RIDGE ST	NO CHARGE 0012-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 71594	4000	MERCURY VAPOR RIDGE ST	NO CHARGE 0013-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X ORDER	REMOV 71594	4000	MERCURY VAPOR RIDGE ST	NO CHARGE 0014-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 71594	MERCURY VAPOR RIDGE	NO CHARGE ST	0015-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71594	MERCURY VAPOR RIDGE	NO CHARGE ST	0016-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71594	MERCURY VAPOR RIDGE	NO CHARGE ST	0017-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71595	MERCURY VAPOR RIDGE	NO CHARGE ST	0018-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71595	MERCURY VAPOR RIDGE	NO CHARGE ST	0019-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST	0001-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003XREMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST	0002-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST 0004-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST 0005-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST 0011-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	
003X	REMOV ORDER	4000 71597	MERCURY VAPOR RING	NO CHARGE ST 0012-00	ALL NIGH2	14 DAYS DATE	@ .1585 05-01-92	35.48CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 20845	MERCURY VAPOR DODGE	NO CHARGE ST	0009-00	ALL NIGH204 DAYS DATE	@ .1585 05-11-92	33.83CR		
003XREMOV ORDER	4000 20656	MERCURY VAPOR BERNON	NO CHARGE ST	0001-00	ALL NIGH 42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20657	MERCURY VAPOR BERNON	NO CHARGE ST	0002-00	ALL NIGH 42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20657	MERCURY VAPOR BERNON	NO CHARGE ST	0003-00	ALL NIGH 42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20657	MERCURY VAPOR BERNON	NO CHARGE ST	0004-00	ALL NIGH 42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20657	MERCURY VAPOR BERNON	NO CHARGE ST	0005-00	ALL NIGH 42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20657	MERCURY VAPOR BERNON	NO CHARGE ST	0006-00	ALL NIGH 42 DAYS DATE	@ .1585 10-20-92	7.05CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 20657	MERCURY VAPOR BERNON	NO CHARGE ST	0007-00	ALL NIGH	42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20658	MERCURY VAPOR BERNON	NO CHARGE ST	0008-00	ALL NIGH	42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20658	MERCURY VAPOR BERNON	NO CHARGE ST	0010-00	ALL NIGH	42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20658	MERCURY VAPOR BERNON	NO CHARGE ST	0011-00	ALL NIGH	42 DAYS DATE	@ .1585 10-20-92	7.05CR		
003XREMOV ORDER	4000 20664	MERCURY VAPOR WAYNE	NO CHARGE ST	0002-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003XREMOV ORDER	4000 20665	MERCURY VAPOR WAYNE	NO CHARGE ST	0001-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003XREMOV ORDER	4000 20665	MERCURY VAPOR WAYNE	NO CHARGE ST	0004-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 20665	MERCURY VAPOR WAYNE	NO CHARGE ST 0005-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003X	REMOV ORDER	4000 20665	MERCURY VAPOR WAYNE	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003X	REMOV ORDER	4000 20665	MERCURY VAPOR WAYNE	NO CHARGE ST 0007-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003X	REMOV ORDER	4000 20666	MERCURY VAPOR WAYNE	NO CHARGE ST 0008-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003X	REMOV ORDER	4000 20666	MERCURY VAPOR WAYNE	NO CHARGE ST 0009-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003X	REMOV ORDER	4000 20666	MERCURY VAPOR WAYNE	NO CHARGE ST 0011-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		
003X	REMOV ORDER	4000 20666	MERCURY VAPOR WAYNE	NO CHARGE ST 0012-00	ALL NIGH	40 DAYS DATE	@ .1585 10-22-92	6.72CR		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 20593	4000	MERCURY VAPOR RAPHAEL	NO CHARGE AV 0007-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV 20661	4000	MERCURY VAPOR LYDIA	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV 20661	4000	MERCURY VAPOR LYDIA	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV 20661	4000	MERCURY VAPOR LYDIA	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV 20661	4000	MERCURY VAPOR LYDIA	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV 20661	4000	MERCURY VAPOR LYDIA	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV 20661	4000	MERCURY VAPOR LYDIA	NO CHARGE ST 0008-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV	4000 20661	MERCURY VAPOR LYDIA	NO CHARGE ST 0010-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV	4000 20661	MERCURY VAPOR LYDIA	NO CHARGE ST 0011-00	ALL NIGH	39 DAYS DATE	@ .1585 10-23-92	6.55CR
003X ORDER	REMOV	4000 20660	MERCURY VAPOR LYDIA	NO CHARGE ST 0002-00	ALL NIGH	35 DAYS DATE	@ .1585 10-27-92	5.88CR
003X ORDER	REMOV	4000 20660	MERCURY VAPOR LYDIA	NO CHARGE ST 0009-00	ALL NIGH	35 DAYS DATE	@ .1585 10-27-92	5.88CR
003X ORDER	REMOV	4000 20692	MERCURY VAPOR GROVER	NO CHARGE ST 0007-00	ALL NIGH	35 DAYS DATE	@ .1585 10-27-92	5.88CR
003X ORDER	REMOV	4000 20746	MERCURY VAPOR PORTLAND	NO CHARGE ST 0009-00	ALL NIGH	32 DAYS DATE	@ .1585 10-30-92	5.38CR
003X ORDER	REMOV	4000 20747	MERCURY VAPOR BEACON	NO CHARGE AV 0012-00	ALL NIGH	32 DAYS DATE	@ .1585 10-30-92	5.38CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 20851	MERCURY VAPOR BATH	NO CHARGE ST	0006-00	ALL NIGH	32 DAYS DATE	@ .1585 10-30-92	5.38CR	
003XREMOV ORDER	4000 20852	MERCURY VAPOR BATH	NO CHARGE ST	0007-00	ALL NIGH	27 DAYS DATE	@ .1585 11-04-92	4.54CR	
003XREMOV ORDER	4000 20854	MERCURY VAPOR BATH	NO CHARGE ST	0009-00	ALL NIGH	27 DAYS DATE	@ .1585 11-04-92	4.54CR	
003XREMOV ORDER	4000 20856	MERCURY VAPOR BATH	NO CHARGE ST	0015-00	ALL NIGH	27 DAYS DATE	@ .1585 11-04-92	4.54CR	
070XINSTL ORDER	4000 67087	SODIUM VAPOR BOGMAN	NO CHARGE ST	0008-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	
070XINSTL ORDER	4000 67087	SODIUM VAPOR BOGMAN	NO CHARGE ST	0012-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	
070XINSTL ORDER	4000 67092	SODIUM VAPOR CAROLINA	NO CHARGE ST	0023-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
		67092	CAROLINA ST	0024-00		DATE	05-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
		67102	COURTLAND ST	0000-50		DATE	05-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
		67111	DELMAR AV	0000-50		DATE	05-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
		67114	EIGHTH ST	0007-00		DATE	05-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
		67115	ELMCREST AV	0005-00		DATE	05-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
		67115	ELMCREST AV	0007-00		DATE	05-01-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
		67116	ELMHURST AV	0003-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67119	SODIUM VAPOR FALCONER	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS @ .1598 DATE 05-01-92	35.00		
070X	INSTL ORDER	4000 67204	SODIUM VAPOR JORDAN	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS @ .1598 DATE 05-01-92	35.00		
070X	INSTL ORDER	4000 67204	SODIUM VAPOR JORDAN	NO CHARGE ST 0002-00	ALL NIGH2	14 DAYS @ .1598 DATE 05-01-92	35.00		
070X	INSTL ORDER	4000 67244	SODIUM VAPOR INDIANA	NO CHARGE AV 0002-00	ALL NIGH2	14 DAYS @ .1598 DATE 05-01-92	35.00		
070X	INSTL ORDER	4000 71048	SODIUM VAPOR ARBOR	NO CHARGE DR 0001-00	ALL NIGH2	14 DAYS @ .1598 DATE 05-01-92	35.00		
070X	INSTL ORDER	4000 71048	SODIUM VAPOR ARBOR	NO CHARGE DR 0003-00	ALL NIGH2	14 DAYS @ .1598 DATE 05-01-92	35.00		
070X	INSTL ORDER	4000 71048	SODIUM VAPOR ARBOR	NO CHARGE DR 0005-00	ALL NIGH2	14 DAYS @ .1598 DATE 05-01-92	35.00		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 71048	SODIUM VAPOR ARBOR	NO CHARGE DR	0007-00	ALL NIGH2	14 DAYS @ DATE	.1598 05-01-92	35.00
070X INSTL ORDER	4000 71048	SODIUM VAPOR ARBOR	NO CHARGE DR	0009-00	ALL NIGH2	14 DAYS @ DATE	.1598 05-01-92	35.00
070X INSTL ORDER	4000 71048	SODIUM VAPOR ARBOR	NO CHARGE DR	0011-00	ALL NIGH2	14 DAYS @ DATE	.1598 05-01-92	35.00
070X INSTL ORDER	4000 71048	SODIUM VAPOR ARBOR	NO CHARGE DR	0013-00	ALL NIGH2	14 DAYS @ DATE	.1598 05-01-92	35.00
070X INSTL ORDER	4000 71552	SODIUM VAPOR MARLBOROUGH AV	NO CHARGE AV	0003-00	ALL NIGH2	14 DAYS @ DATE	.1598 05-01-92	35.00
070X INSTL ORDER	4000 71552	SODIUM VAPOR MARLBOROUGH AV	NO CHARGE AV	0004-00	ALL NIGH2	14 DAYS @ DATE	.1598 05-01-92	35.00
070X INSTL ORDER	4000 71553	SODIUM VAPOR MAWNEY	NO CHARGE ST	0020-00	ALL NIGH2	14 DAYS @ DATE	.1598 05-01-92	35.00

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		24
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 NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71554	MILK	ST 0005-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71555	MOORE	ST 0014-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71556	MYSTIC	ST 0000-50		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71563	O'CONNOR	ST 0034-50		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71564	OXFORD	ST 0021-50		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71564	OXFORD	ST 0022-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71564	OXFORD	ST 0023-00		DATE	05-01-92		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	25
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 NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71564	OXFORD	ST 0024-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71564	OXFORD	ST 0024-50		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71564	OXFORD	ST 0038-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71564	OXFORD	ST 0039-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71564	OXFORD	ST 0040-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71564	OXFORD	ST 0041-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0001-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	26
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 NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0002-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0003-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0010-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0013-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0014-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0016-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN	ST 0017-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	27
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 NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71567	PENN ST	0018-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71568	PENN ST	0004-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71568	PENN ST	0005-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71568	PENN ST	0007-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71568	PENN ST	0008-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71568	PENN ST	0009-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71569	PENNSYLVANIA AV	0001-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		28
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 NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71569	PENNSYLVANIA AV	0002-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71569	PENNSYLVANIA AV	0003-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71569	PENNSYLVANIA AV	0004-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71569	PENNSYLVANIA AV	0005-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71573	PLUM ST	0001-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71573	PLUM ST	0002-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71573	PLUM ST	0003-00		DATE	05-01-92		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		29
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 NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71574	PLYMOUTH	ST 0001-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71574	PLYMOUTH	ST 0002-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71574	PLYMOUTH	ST 0004-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71574	PLYMOUTH	ST 0005-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71574	PLYMOUTH	ST 0006-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71575	PDE	ST 0004-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71575	PDE	ST 0005-00		DATE	05-01-92		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	30
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 NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71575	POE	ST 0006-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71575	POE	ST 0007-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71575	POE	ST 0010-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71575	POE	ST 0011-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71575	POE	ST 0014-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71575	POE	ST 0016-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71575	POE	ST 0017-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X ORDER	REMOV 71576	4000	SODIUM VAPOR POE	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00CR	
070X ORDER	INSTL 71576	4000	SODIUM VAPOR POE	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	
070X ORDER	INSTL 71577	4000	SODIUM VAPOR POTTERS	NO CHARGE AV 0000-50	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	
070X ORDER	INSTL 71577	4000	SODIUM VAPOR POTTERS	NO CHARGE AV 0001-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	
070X ORDER	INSTL 71577	4000	SODIUM VAPOR POTTERS	NO CHARGE AV 0002-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	
070X ORDER	INSTL 71578	4000	SODIUM VAPOR PRICE	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	
070X ORDER	INSTL 71588	4000	SODIUM VAPOR PURITAN	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .1598 05-01-92	35.00	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71588	PURITAN	ST 0002-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71588	PURITAN	ST 0003-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71588	PURITAN	ST 0004-00		DATE	05-01-92	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00CR
	ORDER	71596	RHODES	ST 0011-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71597	RING	ST 0001-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71597	RING	ST 0002-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00
	ORDER	71597	RING	ST 0003-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71597	RING	ST 0004-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71597	RING	ST 0005-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71597	RING	ST 0006-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71597	RING	ST 0007-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71597	RING	ST 0011-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .1598	35.00	
	ORDER	71597	RING	ST 0012-00		DATE	05-01-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	04 DAYS	@ .1598	33.37	
	ORDER	20845	DODGE	ST 0009-00		DATE	05-11-92		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 20593	SODIUM VAPOR RAPHAEL	NO CHARGE AV 0007-00	ALL NIGH	39 DAYS DATE	@ .1598 10-23-92	6.42		
070X	INSTL ORDER	4000 20667	SODIUM VAPOR PRAIRIE	NO CHARGE AV 0062-00	ALL NIGH	35 DAYS DATE	@ .1598 10-27-92	5.76		
070X	INSTL ORDER	4000 20692	SODIUM VAPOR GROVER	NO CHARGE ST 0007-00	ALL NIGH	35 DAYS DATE	@ .1598 10-27-92	5.76		
070X	INSTL ORDER	4000 20746	SODIUM VAPOR PORTLAND	NO CHARGE ST 0009-00	ALL NIGH	32 DAYS DATE	@ .1598 10-30-92	5.27		
070X	INSTL ORDER	4000 20747	SODIUM VAPOR BEACON	NO CHARGE AV 0012-00	ALL NIGH	32 DAYS DATE	@ .1598 10-30-92	5.27		
070X	INSTL ORDER	4000 20851	SODIUM VAPOR BATH	NO CHARGE ST 0006-00	ALL NIGH	32 DAYS DATE	@ .1598 10-30-92	5.27		
070X	INSTL ORDER	4000 20852	SODIUM VAPOR BATH	NO CHARGE ST 0007-00	ALL NIGH	27 DAYS DATE	@ .1598 11-04-92	4.44		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 20854	SODIUM VAPOR BATH	NO CHARGE ST 0009-00	ALL NIGH	27 DAYS DATE	@ .1598 11-04-92	4.44	
070X	INSTL ORDER	4000 20856	SODIUM VAPOR BATH	NO CHARGE ST 0015-00	ALL NIGH	27 DAYS DATE	@ .1598 11-04-92	4.44	
070X	INSTL ORDER	4000 20873	SODIUM VAPOR PEACE	NO CHARGE ST 0004-00	ALL NIGH	26 DAYS DATE	@ .1598 11-05-92	4.28	
004T	REMOV ORDER	8000 71566	MERCURY VAPOR PEACE	METAL ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .3413 05-01-92	75.74CR	
004T	REMOV ORDER	8000 71566	MERCURY VAPOR PEACE	METAL ST 0002-00	ALL NIGH2	14 DAYS DATE	@ .3413 05-01-92	75.74CR	
004T	REMOV ORDER	8000 71566	MERCURY VAPOR PEACE	METAL ST 0003-00	ALL NIGH2	14 DAYS DATE	@ .3413 05-01-92	75.74CR	
004X	REMOV ORDER	8000 67107	MERCURY VAPOR FILLMORE	NO CHARGE ST 0010-50	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 67107	MERCURY VAPOR FILLMORE	NO CHARGE ST 0011-50	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67113	MERCURY VAPOR DUPONT	NO CHARGE DR 0007-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67113	MERCURY VAPOR DUPONT	NO CHARGE DR 0008-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67118	MERCURY VAPOR ERNEST	NO CHARGE ST 9035-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67192	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV 0000-50	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67199	MERCURY VAPOR HARTFORD	NO CHARGE AV 0011-02	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67199	MERCURY VAPOR HARTFORD	NO CHARGE AV 0011-03	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1992		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 67200	MERCURY VAPOR HAWTHORNE ST	NO CHARGE 0001-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67200	MERCURY VAPOR HAWTHORNE ST	NO CHARGE 0002-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 67200	MERCURY VAPOR HAWTHORNE ST	NO CHARGE 0003-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71558	MERCURY VAPOR NEW YORK AV	NO CHARGE 0050-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD ST	NO CHARGE 0021-50	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD ST	NO CHARGE 0022-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD ST	NO CHARGE 0023-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD	NO CHARGE ST 0024-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD	NO CHARGE ST 0024-50	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD	NO CHARGE ST 0038-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD	NO CHARGE ST 0039-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD	NO CHARGE ST 0040-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71564	MERCURY VAPOR OXFORD	NO CHARGE ST 0041-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71574	MERCURY VAPOR PLYMOUTH	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 71574	MERCURY VAPOR PLYMOUTH	NO CHARGE ST 0002-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71574	MERCURY VAPOR PLYMOUTH	NO CHARGE ST 0004-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71574	MERCURY VAPOR PLYMOUTH	NO CHARGE ST 0005-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71575	MERCURY VAPOR POE	NO CHARGE ST 0004-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71575	MERCURY VAPOR POE	NO CHARGE ST 0005-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71575	MERCURY VAPOR POE	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X	REMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST 0001-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST	0003-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004XREMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST	0005-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004XREMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST	0006-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004XREMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST	0011-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004XREMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST	0012-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004XREMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST	0014-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004XREMOV ORDER	8000 71589	MERCURY VAPOR PUTNAM	NO CHARGE ST	0015-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X ORDER	REMOV 71589	8000	MERCURY VAPOR PUTNAM ST	NO CHARGE 0016-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR
004X ORDER	REMOV 71592	8000	MERCURY VAPOR RHODES ST	NO CHARGE 0013-50	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR
004X ORDER	REMOV 71592	8000	MERCURY VAPOR RHODES ST	NO CHARGE 0014-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR
004X ORDER	REMOV 71594	8000	MERCURY VAPOR RIDGE ST	NO CHARGE 0001-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR
004X ORDER	REMOV 71595	8000	MERCURY VAPOR RIDGE ST	NO CHARGE 0003-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR
004X ORDER	REMOV 71595	8000	MERCURY VAPOR RIDGE ST	NO CHARGE 0004-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR
004X ORDER	REMOV 71595	8000	MERCURY VAPOR RIDGE ST	NO CHARGE 0005-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X ORDER	REMOV 71595	8000 71595	MERCURY VAPOR RIDGE	NO CHARGE ST 0006-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X ORDER	REMOV 71595	8000 71595	MERCURY VAPOR RIDGE	NO CHARGE ST 0007-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X ORDER	REMOV 71595	8000 71595	MERCURY VAPOR RIDGE	NO CHARGE ST 0008-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X ORDER	REMOV 71595	8000 71595	MERCURY VAPOR RIDGE	NO CHARGE ST 0009-00	ALL NIGH2	14 DAYS DATE	@ .2012 05-01-92	45.76CR	
004X ORDER	REMOV 20658	8000 20658	MERCURY VAPOR BERNON	NO CHARGE ST 0009-00	ALL NIGH	42 DAYS DATE	@ .2012 10-20-92	9.13CR	
004X ORDER	REMOV 20653	8000 20653	MERCURY VAPOR CANDACE	NO CHARGE ST 0003-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR	
004X ORDER	REMOV 20653	8000 20653	MERCURY VAPOR CANDACE	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 20653	MERCURY VAPOR CANDACE	NO CHARGE ST	0005-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR
004XREMOV ORDER	8000 20653	MERCURY VAPOR CANDACE	NO CHARGE ST	0009-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR
004XREMOV ORDER	8000 20654	MERCURY VAPOR CANDACE	NO CHARGE ST	0002-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR
004XREMOV ORDER	8000 20654	MERCURY VAPOR CANDACE	NO CHARGE ST	0010-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR
004XREMOV ORDER	8000 20654	MERCURY VAPOR CANDACE	NO CHARGE ST	0015-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR
004XREMOV ORDER	8000 20654	MERCURY VAPOR CANDACE	NO CHARGE ST	0016-00	ALL NIGH	39 DAYS DATE	@ .2012 10-23-92	8.48CR
072XINSTL ORDER	9600 67107	SODIUM VAPOR FILLMORE	NO CHARGE ST	0010-50	ALL NIGH	214 DAYS DATE	@ .2009 05-01-92	44.57

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1992		44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 67107	SODIUM VAPOR FILLMORE	NO CHARGE ST 0011-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 67112	SODIUM VAPOR DUDLEY	NO CHARGE ST 0017-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 67117	SODIUM VAPOR ERNEST	NO CHARGE ST 0019-50	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 67117	SODIUM VAPOR ERNEST	NO CHARGE ST 9007-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 67117	SODIUM VAPOR ERNEST	NO CHARGE ST 9008-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 67117	SODIUM VAPOR ERNEST	NO CHARGE ST 9009-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	
072X	INSTL ORDER	9600 67117	SODIUM VAPOR ERNEST	NO CHARGE ST 9010-00	ALL NIGH2	14 DAYS DATE	@ .2009 05-01-92	44.57	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	67117	ERNEST ST	9011-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	67117	ERNEST ST	9012-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	67117	ERNEST ST	9015-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	67117	ERNEST ST	9016-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	67118	ERNEST ST	9017-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	67118	ERNEST ST	9035-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	67192	GLENBRIDGE AV	0000-50		DATE	05-01-92	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1992	46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71557	NEW YORK	AV 0017-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71557	NEW YORK	AV 0019-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71557	NEW YORK	AV 0021-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71557	NEW YORK	AV 0023-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71557	NEW YORK	AV 0025-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71557	NEW YORK	AV 0027-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	14 DAYS	@ .2009	44.57
	ORDER	71557	NEW YORK	AV 0029-00		DATE	05-01-92	