

OCT 94

Account Number
60100 85000 00Amount Enclosed
\$ 128,180.35Amount Now Due
- 79 16 -
\$279668.07**Narragansett Electric**

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0027966807

/ 8 2 16
3 RA

BILL PAYABLE UPON RECEIPT

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

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 ABOUT THIS BILL, CALL (401) 784-4000

Amount Now Due

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$279668.07

SERVICE PERIOD
SEP 30 TO OCT 31 1994 31 DAYSTYPE OF METER READING
ACTUAL

Account Number

60100 85000 00

Bill Date

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>		<u>KWH</u>
999999999	S 7	<u>PRESENT</u>	<u>PREVIOUS</u>	<u>USAGE</u>
		0	0	911379

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

OCT 24 1994

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

PREVIOUS BALANCE	\$ 272640.15
PAYMENT-THANK YOU 09/26/94	-123022.65
BALANCE FORWARD	149617.50

NOVEMBER 22

USAGE CHARGE:	911379 KWH X .12855=	117161.78
FUEL CHARGE:	911379 KWH X .01079=	9833.78
OCA CHARGE:	911379 KWH X .00122=	1111.88
UCCA CHARGE:	911379 KWH X .00008=	72.91
INTEREST CHARGE:	149617.50 X 1.25%=	1870.22
TOTAL CURRENT AMOUNT		\$ 130050.57

AVERAGE KWH
USAGE PER DAY

MONTH KWH

TOTAL ACCOUNT BALANCE \$ 279668.07

OCT 94	29399
SEP	25073
AUG	22023
JUL	19686
JUN	20443
MAY	22044
APR	25203
MAR	15040
FEB	33904
JAN 94	37266
DEC	37955
NOV	36255
OCT 93	32897

IF YOU ARE SHOPPING FOR A NEW MAJOR APPLIANCE, PLEASE LOOK FOR THE VALUABLE INFORMATION PROVIDED ON THE YELLOW "ENERGY GUIDE" LABEL. THE LABEL WILL HELP YOU SELECT THE MOST ENERGY-EFFICIENT MODEL AVAILABLE!

IN CITY COUNCIL

DEC 1 1994

APPROVED:

Michael L. Clement CLERK

FILED
NOV 22 4 14 PM '94
DE
PROVIDENCE, R.I.

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	OCTOBER 1994		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X REMOV ORDER	4000 30692	MERCURY VAPOR LUTHER	NO CHARGE ST	0001-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X REMOV ORDER	4000 30692	MERCURY VAPOR LUTHER	NO CHARGE ST	0002-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X REMOV ORDER	4000 30701	MERCURY VAPOR SUTTON	NO CHARGE ST	0008-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X REMOV ORDER	4000 30709	MERCURY VAPOR VERNON	NO CHARGE ST	0003-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X REMOV ORDER	4000 30716	MERCURY VAPOR WENDELL	NO CHARGE ST	0005-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X REMOV ORDER	4000 30716	MERCURY VAPOR WENDELL	NO CHARGE ST	0006-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X REMOV ORDER	4000 30716	MERCURY VAPOR WENDELL	NO CHARGE ST	0007-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	53 DAYS @ .1677		26.41CR	
		30709	VERNON	ST 0006-00		DATE 06-01-94			
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	53 DAYS @ .1677		26.41CR	
		30709	VERNON	ST 0008-00		DATE 06-01-94			
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	53 DAYS @ .1677		26.41CR	
		30709	VERNON	ST 0004-00		DATE 06-01-94			
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	53 DAYS @ .1677		26.41CR	
		30709	VERNON	ST 0005-00		DATE 06-01-94			
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	53 DAYS @ .1677		26.41CR	
		30911	SPARROW	ST 0002-84		DATE 06-01-94			
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	53 DAYS @ .1677		26.41CR	
		30911	SPARROW	ST 0001-00		DATE 06-01-94			
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	53 DAYS @ .1677		26.41CR	
		30911	SPARROW	ST 0002-00		DATE 06-01-94			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 30890	MERCURY VAPOR SALEM	NO CHARGE ST 0004-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X	REMOV ORDER	4000 30717	MERCURY VAPOR WENDELL	NO CHARGE ST 0012-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X	REMOV ORDER	4000 30717	MERCURY VAPOR WENDELL	NO CHARGE ST 0013-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X	REMOV ORDER	4000 30717	MERCURY VAPOR WENDELL	NO CHARGE ST 0011-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X	REMOV ORDER	4000 30890	MERCURY VAPOR SALEM	NO CHARGE ST 0001-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X	REMOV ORDER	4000 30890	MERCURY VAPOR SALEM	NO CHARGE ST 0002-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003X	REMOV ORDER	4000 30717	MERCURY VAPOR WENDELL	NO CHARGE ST 0014-00	ALL NIGH1	53 DAYS DATE	@ .1677 06-01-94	26.41CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 30717	MERCURY VAPOR WENDELL	NO CHARGE ST	0015-00	ALL NIGH	53 DAYS DATE	@ .1677 06-01-94	26.41CR	
003XREMOV ORDER	4000 45738	MERCURY VAPOR TAYLOR	NO CHARGE ST	0003-50	ALL NIGH	49 DAYS DATE	@ .1677 09-13-94	8.51CR	
003XREMOV ORDER	4000 45838	MERCURY VAPOR SISSON	NO CHARGE ST	0001-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003XREMOV ORDER	4000 45838	MERCURY VAPOR SISSON	NO CHARGE ST	0003-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003XREMOV ORDER	4000 45838	MERCURY VAPOR SISSON	NO CHARGE ST	0002-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003XREMOV ORDER	4000 45839	MERCURY VAPOR SISSON	NO CHARGE ST	0005-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003XREMOV ORDER	4000 45838	MERCURY VAPOR SISSON	NO CHARGE ST	0004-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.33CR	
		45841	SISSON	ST 0009-00		DATE	09-14-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.33CR	
		45839	SISSON	ST 0008-00		DATE	09-14-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.33CR	
		45839	SISSON	ST 0007-00		DATE	09-14-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.33CR	
		45839	SISSON	ST 0006-00		DATE	09-14-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.33CR	
		45841	SISSON	ST 0011-00		DATE	09-14-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.33CR	
		45841	SISSON	ST 0010-00		DATE	09-14-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .1677	8.33CR	
		45841	SISSON	ST 0014-00		DATE	09-14-94		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45841	MERCURY VAPOR SISSON	NO CHARGE ST 0012-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003X	REMOV ORDER	4000 45844	MERCURY VAPOR SISSON	NO CHARGE ST 0021-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003X	REMOV ORDER	4000 45844	MERCURY VAPOR SISSON	NO CHARGE ST 0020-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003X	REMOV ORDER	4000 45844	MERCURY VAPOR SISSON	NO CHARGE ST 0022-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003X	REMOV ORDER	4000 45844	MERCURY VAPOR SISSON	NO CHARGE ST 0019-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003X	REMOV ORDER	4000 45844	MERCURY VAPOR SISSON	NO CHARGE ST 0018-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003X	REMOV ORDER	4000 45844	MERCURY VAPOR SISSON	NO CHARGE ST 0017-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 45842	MERCURY VAPOR SISSON	NO CHARGE ST 0015-00	ALL NIGH	48 DAYS DATE	@ .1677 09-14-94	8.33CR	
003X	REMOV ORDER	4000 45723	MERCURY VAPOR PARSONAGE	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1677 09-16-94	7.98CR	
070X	REMOV ORDER	4000 40421	SODIUM VAPOR TANNER	NO CHARGE ST 0004-00	ALL NIGH2	15 DAYS DATE	@ .1608 03-31-94	35.10CR	
070X	REMOV ORDER	4000 42345	SODIUM VAPOR KOSSUTH	NO CHARGE ST 0005-00	ALL NIGH1	65 DAYS DATE	@ .1608 05-20-94	26.94CR	
070X	REMOV ORDER	4000 42345	SODIUM VAPOR KOSSUTH	NO CHARGE ST 0007-00	ALL NIGH1	65 DAYS DATE	@ .1608 05-20-94	26.94CR	
070X	INSTL ORDER	4000 30709	SODIUM VAPOR VERNON	NO CHARGE ST 0003-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30701	SODIUM VAPOR SUTTON	NO CHARGE ST 0008-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	

MOORE# 202

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		OCTOBER 1994		8	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070X	INSTL ORDER	4000 30692	SODIUM VAPOR LUTHER	NO CHARGE ST 0002-00	ALL NIGHT	53 DAYS @ DATE	.1608 06-01-94	24.99			
070X	INSTL ORDER	4000 30692	SODIUM VAPOR LUTHER	NO CHARGE ST 0001-00	ALL NIGHT	53 DAYS @ DATE	.1608 06-01-94	24.99			
070X	INSTL ORDER	4000 30709	SODIUM VAPOR VERNON	NO CHARGE ST 0005-00	ALL NIGHT	53 DAYS @ DATE	.1608 06-01-94	24.99			
070X	INSTL ORDER	4000 30709	SODIUM VAPOR VERNON	NO CHARGE ST 0004-00	ALL NIGHT	53 DAYS @ DATE	.1608 06-01-94	24.99			
070X	INSTL ORDER	4000 30709	SODIUM VAPOR VERNON	NO CHARGE ST 0008-00	ALL NIGHT	53 DAYS @ DATE	.1608 06-01-94	24.99			
070X	INSTL ORDER	4000 30709	SODIUM VAPOR VERNON	NO CHARGE ST 0006-00	ALL NIGHT	53 DAYS @ DATE	.1608 06-01-94	24.99			
070X	INSTL ORDER	4000 30716	SODIUM VAPOR WENDELL	NO CHARGE ST 0007-00	ALL NIGHT	53 DAYS @ DATE	.1608 06-01-94	24.99			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X INSTL ORDER	4000 30716	SODIUM VAPOR WENDELL	NO CHARGE ST	0006-00	ALL NIGH1	53 DAYS @ DATE	.1608 06-01-94	24.99	
070X INSTL ORDER	4000 30716	SODIUM VAPOR WENDELL	NO CHARGE ST	0005-00	ALL NIGH1	53 DAYS @ DATE	.1608 06-01-94	24.99	
070X INSTL ORDER	4000 30716	SODIUM VAPOR WENDELL	NO CHARGE ST	0004-00	ALL NIGH1	53 DAYS @ DATE	.1608 06-01-94	24.99	
070X INSTL ORDER	4000 30717	SODIUM VAPOR WENDELL	NO CHARGE ST	0015-00	ALL NIGH1	53 DAYS @ DATE	.1608 06-01-94	24.99	
070X INSTL ORDER	4000 30717	SODIUM VAPOR WENDELL	NO CHARGE ST	0014-00	ALL NIGH1	53 DAYS @ DATE	.1608 06-01-94	24.99	
070X INSTL ORDER	4000 30890	SODIUM VAPOR SALEM	NO CHARGE ST	0002-00	ALL NIGH1	53 DAYS @ DATE	.1608 06-01-94	24.99	
070X INSTL ORDER	4000 30890	SODIUM VAPOR SALEM	NO CHARGE ST	0001-00	ALL NIGH1	53 DAYS @ DATE	.1608 06-01-94	24.99	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 30717	SODIUM VAPOR WENDELL	NO CHARGE ST 0011-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30716	SODIUM VAPOR WENDELL	NO CHARGE ST 0008-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30717	SODIUM VAPOR WENDELL	NO CHARGE ST 0013-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30717	SODIUM VAPOR WENDELL	NO CHARGE ST 0012-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30890	SODIUM VAPOR SALEM	NO CHARGE ST 0004-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30890	SODIUM VAPOR SALEM	NO CHARGE ST 0005-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30890	SODIUM VAPOR SALEM	NO CHARGE ST 0007-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 30890	SODIUM VAPOR SALEM	NO CHARGE ST 0006-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30911	SODIUM VAPOR SPARROW	NO CHARGE ST 0002-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30911	SODIUM VAPOR SPARROW	NO CHARGE ST 0001-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 30911	SODIUM VAPOR SPARROW	NO CHARGE ST 0002-84	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 33154	SODIUM VAPOR WHITFORD	NO CHARGE AV 0005-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	INSTL ORDER	4000 33379	SODIUM VAPOR CUTLER	NO CHARGE ST 0002-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070X	REMOV ORDER	4000 33287	SODIUM VAPOR PETTYS	NO CHARGE AV 0018-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 33287	SODIUM VAPOR PETTYS	NO CHARGE AV	0013-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99CR	
070XREMOV ORDER	4000 33287	SODIUM VAPOR PETTYS	NO CHARGE AV	0014-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99CR	
070XREMOV ORDER	4000 33287	SODIUM VAPOR PETTYS	NO CHARGE AV	0016-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99CR	
070XINSTL ORDER	4000 33158	SODIUM VAPOR FIFTH	NO CHARGE ST	0021-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070XINSTL ORDER	4000 33154	SODIUM VAPOR WHITFORD	NO CHARGE AV	0006-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99	
070XREMOV ORDER	4000 33176	SODIUM VAPOR DOVE	NO CHARGE ST	0002-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99CR	
070XREMOV ORDER	4000 33176	SODIUM VAPOR DOVE	NO CHARGE ST	0004-00	ALL NIGH1	53 DAYS DATE	@ .1608 06-01-94	24.99CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0001-00	ALL NIGH1	32 DAYS DATE	@ .1608 06-22-94	21.57CR	
070XREMOV ORDER	4000 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0003-00	ALL NIGH1	32 DAYS DATE	@ .1608 06-22-94	21.57CR	
070XREMOV ORDER	4000 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0002-00	ALL NIGH1	32 DAYS DATE	@ .1608 06-22-94	21.57CR	
070XREMOV ORDER	4000 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0004-00	ALL NIGH1	32 DAYS DATE	@ .1608 06-22-94	21.57CR	
070XREMOV ORDER	4000 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST	0005-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070XREMOV ORDER	4000 45736	SODIUM VAPOR TAYLOR	NO CHARGE ST	0004-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070XREMOV ORDER	4000 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV	0012-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	

MOORE 202

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	8.03CR	
		45691	PINEHURST	AV 0011-00		DATE	09-13-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	8.03CR	
		45736	TAYLOR	ST 0002-00		DATE	09-13-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	8.03CR	
		45691	PINEHURST	AV 0013-00		DATE	09-13-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	8.03CR	
		45689	PINEHURST	AV 0004-00		DATE	09-13-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	8.03CR	
		45689	PINEHURST	AV 0003-00		DATE	09-13-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	8.03CR	
		45689	PINEHURST	AV 0006-00		DATE	09-13-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .1608	8.03CR	
		45689	PINEHURST	AV 0005-00		DATE	09-13-94		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV 0010-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070X	REMOV ORDER	4000 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV 0009-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070X	REMOV ORDER	4000 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV 0008-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070X	REMOV ORDER	4000 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV 0007-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070X	REMOV ORDER	4000 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV 0002-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070X	REMOV ORDER	4000 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST 0011-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070X	REMOV ORDER	4000 45738	SODIUM VAPOR TAYLOR	NO CHARGE ST 0013-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	45737	4000	SODIUM VAPOR TAYLOR	NO CHARGE ST 0007-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070XREMOV ORDER	45737	4000	SODIUM VAPOR TAYLOR	NO CHARGE ST 0006-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070XREMOV ORDER	45737	4000	SODIUM VAPOR TAYLOR	NO CHARGE ST 0010-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070XREMOV ORDER	45737	4000	SODIUM VAPOR TAYLOR	NO CHARGE ST 0008-00	ALL NIGH	49 DAYS DATE	@ .1608 09-13-94	8.03CR	
070XREMOV ORDER	45831	4000	SODIUM VAPOR PORTLAND	NO CHARGE ST 0001-00	ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	
070XREMOV ORDER	45832	4000	SODIUM VAPOR PORTLAND	NO CHARGE ST 0009-00	ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	
070XREMOV ORDER	45832	4000	SODIUM VAPOR PORTLAND	NO CHARGE ST 0007-00	ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	

202
MOORE®

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	45832	4000	SODIUM VAPOR PORTLAND	ST 0006-00	NO CHARGE ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	
070XREMOV ORDER	45832	4000	SODIUM VAPOR PORTLAND	ST 0005-00	NO CHARGE ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	
070XREMOV ORDER	45834	4000	SODIUM VAPOR PORTLAND	ST 0014-00	NO CHARGE ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	
070XREMOV ORDER	45834	4000	SODIUM VAPOR PORTLAND	ST 0013-00	NO CHARGE ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	
070XREMOV ORDER	45834	4000	SODIUM VAPOR PORTLAND	ST 0012-00	NO CHARGE ALL NIGH	48 DAYS DATE	@ .1608 09-14-94	7.86CR	
070XREMOV ORDER	45823	4000	SODIUM VAPOR RANKIN	AV 0002-00	NO CHARGE ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070XREMOV ORDER	45823	4000	SODIUM VAPOR RANKIN	AV 0001-00	NO CHARGE ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	

202
MOORE

132-96 275

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 45823	SODIUM VAPOR RANKIN	NO CHARGE AV 0004-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45823	SODIUM VAPOR RANKIN	NO CHARGE AV 0003-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45824	SODIUM VAPOR RANKIN	NO CHARGE AV 0008-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45824	SODIUM VAPOR RANKIN	NO CHARGE AV 0006-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0016-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0015-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0018-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070XREMOV ORDER	4000 45826	SODIUM VAPOR RANKIN	NO CHARGE AV	0017-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR		
070XREMOV ORDER	4000 45826	SODIUM VAPOR RANKIN	NO CHARGE AV	0013-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR		
070XREMOV ORDER	4000 45826	SODIUM VAPOR RANKIN	NO CHARGE AV	0011-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR		
070XREMOV ORDER	4000 45824	SODIUM VAPOR RANKIN	NO CHARGE AV	0010-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR		
070XREMOV ORDER	4000 45824	SODIUM VAPOR RANKIN	NO CHARGE AV	0009-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR		
070XREMOV ORDER	4000 45828	SODIUM VAPOR RANKIN	NO CHARGE AV	0024-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR		
070XREMOV ORDER	4000 45828	SODIUM VAPOR RANKIN	NO CHARGE AV	0023-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR		

202
MOORE

132-96 275

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0022-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0020-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0026-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0025-00	ALL NIGH	46 DAYS DATE	@ .1608 09-16-94	7.54CR	
070X	REMOV ORDER	4000 45845	SODIUM VAPOR RING	NO CHARGE ST 0001-00	ALL NIGH	42 DAYS DATE	@ .1608 09-20-94	6.88CR	
070X	REMOV ORDER	4000 45845	SODIUM VAPOR RING	NO CHARGE ST 0003-00	ALL NIGH	42 DAYS DATE	@ .1608 09-20-94	6.88CR	
070X	REMOV ORDER	4000 45845	SODIUM VAPOR RING	NO CHARGE ST 0002-00	ALL NIGH	42 DAYS DATE	@ .1608 09-20-94	6.88CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE.	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 45912	SODIUM VAPOR LANCASHIRE	NO CHARGE ST	0006-00	ALL NIGH	42 DAYS DATE	@ .1608 09-20-94	6.88CR	
070XREMOV ORDER	4000 45912	SODIUM VAPOR LANCASHIRE	NO CHARGE ST	0005-00	ALL NIGH	42 DAYS DATE	@ .1608 09-20-94	6.88CR	
070XREMOV ORDER	4000 45653	SODIUM VAPOR ARBOR	NO CHARGE DR	0007-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	
070XREMOV ORDER	4000 45653	SODIUM VAPOR ARBOR	NO CHARGE DR	0005-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	
070XREMOV ORDER	4000 45653	SODIUM VAPOR ARBOR	NO CHARGE DR	0003-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	
070XREMOV ORDER	4000 45653	SODIUM VAPOR ARBOR	NO CHARGE DR	0001-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	
070XREMOV ORDER	4000 45654	SODIUM VAPOR ARBOR	NO CHARGE DR	0011-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	

202
MOORE

132-86 2-75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	OCTOBER 1994		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X REMOV ORDER	4000 45653	SODIUM VAPOR ARBOR	NO CHARGE DR	0009-00	ALL NIGH	41 DAYS @ DATE	.1608 09-21-94	6.72CR		
070X REMOV ORDER	4000 45820	SODIUM VAPOR MOORELAND	NO CHARGE AV	0001-00	ALL NIGH	41 DAYS @ DATE	.1608 09-21-94	6.72CR		
070X REMOV ORDER	4000 45654	SODIUM VAPOR ARBOR	NO CHARGE DR	0013-00	ALL NIGH	41 DAYS @ DATE	.1608 09-21-94	6.72CR		
070X REMOV ORDER	4000 46224	SODIUM VAPOR OAKWOOD	NO CHARGE AV	0008-00	ALL NIGH	41 DAYS @ DATE	.1608 09-21-94	6.72CR		
070X REMOV ORDER	4000 46038	SODIUM VAPOR BURLINGTON	NO CHARGE ST	0010-00	ALL NIGH	41 DAYS @ DATE	.1608 09-21-94	6.72CR		
070X REMOV ORDER	4000 45820	SODIUM VAPOR MOORELAND	NO CHARGE AV	0003-00	ALL NIGH	41 DAYS @ DATE	.1608 09-21-94	6.72CR		
070X REMOV ORDER	4000 45820	SODIUM VAPOR MOORELAND	NO CHARGE AV	0002-00	ALL NIGH	41 DAYS @ DATE	.1608 09-21-94	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	OCTOBER 1994		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	46224	4000	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0010-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	
070XREMOV ORDER	46224	4000	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0009-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	
070XREMOV ORDER	46224	4000	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0011-00	ALL NIGH	41 DAYS DATE	@ .1608 09-21-94	6.72CR	
070XREMOV ORDER	45836	4000	SODIUM VAPOR LAVAUGHN	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS DATE	@ .1608 09-22-94	6.55CR	
070XREMOV ORDER	45907	4000	SODIUM VAPOR CLYDE	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS DATE	@ .1608 09-22-94	6.55CR	
070XREMOV ORDER	45907	4000	SODIUM VAPOR CLYDE	NO CHARGE ST 0001-00	ALL NIGH	40 DAYS DATE	@ .1608 09-22-94	6.55CR	
070XREMOV ORDER	45836	4000	SODIUM VAPOR LAVAUGHN	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS DATE	@ .1608 09-22-94	6.55CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		OCTOBER	1994	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1608	6.55CR		
		45836	LAVAUGHN	ST 0004-00		DATE	09-22-94			
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1608	6.55CR		
		45907	CLYDE	ST 0003-00		DATE	09-22-94			
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1608	5.90CR		
		46241	NEWBURY	ST 0002-00		DATE	09-26-94			
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1608	5.90CR		
		46241	NEWBURY	ST 0004-00		DATE	09-26-94			
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1785	27.85CR		
		33154	WHITFORD	AV 0006-00		DATE	06-01-94			
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1785	27.85CR		
		33154	WHITFORD	AV 0005-00		DATE	06-01-94			
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	102 DAYS	@ .1785	18.60CR		
		45618	WHITFORD	AV 0015-00		DATE	07-22-94			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
071X	REMOV ORDER	5800 45641	SODIUM VAPOR REYNOLDS	NO CHARGE AV 0010-00	ALL NIGH	36 DAYS DATE	@ .1785 09-26-94	6.59CR	
071X	REMOV ORDER	5800 45641	SODIUM VAPOR REYNOLDS	NO CHARGE AV 0012-00	ALL NIGH	36 DAYS DATE	@ .1785 09-26-94	6.59CR	
071X	REMOV ORDER	5800 45641	SODIUM VAPOR REYNOLDS	NO CHARGE AV 0011-00	ALL NIGH	36 DAYS DATE	@ .1785 09-26-94	6.59CR	
004R	REMOV ORDER	8000 42321	MERCURY VAPOR ROGER WMS	RUSTIC PA 0088-00	ALL NIGH	48 DAYS DATE	@ .4333 06-06-94	65.39CR	
004T	REMOV ORDER	8000 45723	MERCURY VAPOR PARSONAGE	METAL ST 0002-00	ALL NIGH	46 DAYS DATE	@ .4333 09-16-94	20.40CR	
004X	REMOV ORDER	8000 30890	MERCURY VAPOR SALEM	NO CHARGE ST 0007-00	ALL NIGH	53 DAYS DATE	@ .2170 06-01-94	34.50CR	
004X	REMOV ORDER	8000 30890	MERCURY VAPOR SALEM	NO CHARGE ST 0006-00	ALL NIGH	53 DAYS DATE	@ .2170 06-01-94	34.50CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 30890	MERCURY VAPOR SALEM	NO CHARGE ST 0005-00	ALL NIGH1	53 DAYS DATE	@ .2170 06-01-94	34.50CR	
004X	REMOV ORDER	8000 30716	MERCURY VAPOR WENDELL	NO CHARGE ST 0004-00	ALL NIGH1	53 DAYS DATE	@ .2170 06-01-94	34.50CR	
004X	REMOV ORDER	8000 45911	MERCURY VAPOR TRENT	NO CHARGE ST 0002-00	ALL NIGH	36 DAYS DATE	@ .2170 09-26-94	8.19CR	
004X	REMOV ORDER	8000 45911	MERCURY VAPOR TRENT	NO CHARGE ST 0001-00	ALL NIGH	36 DAYS DATE	@ .2170 09-26-94	8.19CR	
072T	INSTL ORDER	9600 42321	SODIUM VAPOR ROGER WMS	METAL PA 0088-00	ALL NIGH1	48 DAYS DATE	@ .4172 06-06-94	62.49	
072X	INSTL ORDER	9600 40421	SODIUM VAPOR TANNER	NO CHARGE ST 0004-00	ALL NIGH2	15 DAYS DATE	@ .2009 03-31-94	44.25	
072X	INSTL ORDER	9600 42278	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0017-00	ALL NIGH1	75 DAYS DATE	@ .2009 05-10-94	36.02	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X INSTL ORDER	9600 42345	SODIUM VAPOR KOSSUTH	NO CHARGE ST	0007-00	ALL NIGH1	65 DAYS DATE	@ .2009 05-20-94	33.97	
072X INSTL ORDER	9600 42345	SODIUM VAPOR KOSSUTH	NO CHARGE ST	0005-00	ALL NIGH1	65 DAYS DATE	@ .2009 05-20-94	33.97	
072X REMOV ORDER	9600 30716	SODIUM VAPOR WENDELL	NO CHARGE ST	0008-00	ALL NIGH1	53 DAYS DATE	@ .2009 06-01-94	31.50CR	
072X REMOV ORDER	9600 33158	SODIUM VAPOR FIFTH	NO CHARGE ST	0021-00	ALL NIGH1	53 DAYS DATE	@ .2009 06-01-94	31.50CR	
072X INSTL ORDER	9600 33287	SODIUM VAPOR PETTYS	NO CHARGE AV	0016-00	ALL NIGH1	53 DAYS DATE	@ .2009 06-01-94	31.50	
072X INSTL ORDER	9600 33287	SODIUM VAPOR PETTYS	NO CHARGE AV	0014-00	ALL NIGH1	53 DAYS DATE	@ .2009 06-01-94	31.50	
072X INSTL ORDER	9600 33287	SODIUM VAPOR PETTYS	NO CHARGE AV	0013-00	ALL NIGH1	53 DAYS DATE	@ .2009 06-01-94	31.50	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X INSTL ORDER	9600 33287	SODIUM VAPOR PETTYS	NO CHARGE AV	0018-00	ALL NIGH1	53 DAYS DATE	@ .2009 06-01-94	31.50	
072X REMOV ORDER	9600 33379	SODIUM VAPOR CUTLER	NO CHARGE ST	0002-00	ALL NIGH1	53 DAYS DATE	@ .2009 06-01-94	31.50CR	
072X INSTL ORDER	9600 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0002-00	ALL NIGH1	32 DAYS DATE	@ .2009 06-22-94	27.20	
072X INSTL ORDER	9600 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0001-00	ALL NIGH1	32 DAYS DATE	@ .2009 06-22-94	27.20	
072X INSTL ORDER	9600 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0003-00	ALL NIGH1	32 DAYS DATE	@ .2009 06-22-94	27.20	
072X INSTL ORDER	9600 42347	SODIUM VAPOR HYAT	NO CHARGE ST	0004-00	ALL NIGH1	32 DAYS DATE	@ .2009 06-22-94	27.20	
072X REMOV ORDER	9600 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV	0004-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV	0003-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	
072XREMOV ORDER	9600 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV	0002-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	
072XREMOV ORDER	9600 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV	0001-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	
072XREMOV ORDER	9600 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV	0017-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	
072XREMOV ORDER	9600 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV	0016-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	
072XREMOV ORDER	9600 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV	0015-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	
072XREMOV ORDER	9600 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV	0009-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR	

MOORE 202

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	OCTOBER 1994		30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X REMOV ORDER	9600 45680	SODIUM VAPOR OAKLAND	NO CHARGE AV	0008-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR
072X REMOV ORDER	9600 45680	SODIUM VAPOR OAKLAND	NO CHARGE AV	0007-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR
072X REMOV ORDER	9600 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV	0005-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR
072X REMOV ORDER	9600 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV	0012-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR
072X REMOV ORDER	9600 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV	0011-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR
072X REMOV ORDER	9600 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV	0010-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR
072X REMOV ORDER	9600 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV	0013-00	ALL NIGH	91 DAYS DATE	@ .2009 08-02-94	18.78CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TDIAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 45823	SODIUM VAPOR RANKIN	NO CHARGE AV 0001-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45824	SODIUM VAPOR RANKIN	NO CHARGE AV 0006-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45823	SODIUM VAPOR RANKIN	NO CHARGE AV 0004-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45823	SODIUM VAPOR RANKIN	NO CHARGE AV 0003-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45823	SODIUM VAPOR RANKIN	NO CHARGE AV 0002-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45824	SODIUM VAPOR RANKIN	NO CHARGE AV 0009-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45824	SODIUM VAPOR RANKIN	NO CHARGE AV 0008-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		OCTOBER		1994	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
072X	INSTL ORDER	9600 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0011-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52			
072X	INSTL ORDER	9600 45824	SODIUM VAPOR RANKIN	NO CHARGE AV 0010-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52			
072X	INSTL ORDER	9600 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0017-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52			
072X	INSTL ORDER	9600 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0016-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52			
072X	INSTL ORDER	9600 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0015-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52			
072X	INSTL ORDER	9600 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0013-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52			
072X	INSTL ORDER	9600 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0026-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0025-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0024-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0020-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45826	SODIUM VAPOR RANKIN	NO CHARGE AV 0018-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0023-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45828	SODIUM VAPOR RANKIN	NO CHARGE AV 0022-00	ALL NIGH	46 DAYS DATE	@ .2009 09-16-94	9.52	
072X	INSTL ORDER	9600 45912	SODIUM VAPOR LANCASHIRE	NO CHARGE ST 0006-00	ALL NIGH	42 DAYS DATE	@ .2009 09-20-94	8.70	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	INSTL ORDER	9600 45912	SODIUM VAPOR LANCASHIRE	NO CHARGE ST 0005-00	ALL NIGH	42 DAYS DATE	@ .2009 09-20-94	8.70		
072X	INSTL ORDER	9600 46224	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0010-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49		
072X	INSTL ORDER	9600 46224	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0011-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49		
072X	INSTL ORDER	9600 46224	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0009-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49		
072X	INSTL ORDER	9600 46224	SODIUM VAPOR OAKWOOD	NO CHARGE AV 0008-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49		
072X	INSTL ORDER	9600 45820	SODIUM VAPOR MOORELAND	NO CHARGE AV 0002-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49		
072X	INSTL ORDER	9600 45820	SODIUM VAPOR MOORELAND	NO CHARGE AV 0001-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 46038	SODIUM VAPOR BURLINGTON ST	NO CHARGE 0010-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49	
072X	INSTL ORDER	9600 45820	SODIUM VAPOR MOORELAND AV	NO CHARGE 0003-00	ALL NIGH	41 DAYS DATE	@ .2009 09-21-94	8.49	
072X	INSTL ORDER	9600 45907	SODIUM VAPOR CLYDE ST	NO CHARGE 0001-00	ALL NIGH	40 DAYS DATE	@ .2009 09-22-94	8.29	
072X	INSTL ORDER	9600 45907	SODIUM VAPOR CLYDE ST	NO CHARGE 0002-00	ALL NIGH	40 DAYS DATE	@ .2009 09-22-94	8.29	
072X	INSTL ORDER	9600 45907	SODIUM VAPOR CLYDE ST	NO CHARGE 0003-00	ALL NIGH	40 DAYS DATE	@ .2009 09-22-94	8.29	
072X	INSTL ORDER	9600 45911	SODIUM VAPOR TRENT ST	NO CHARGE 0001-00	ALL NIGH	36 DAYS DATE	@ .2009 09-26-94	7.45	
072X	INSTL ORDER	9600 46226	SODIUM VAPOR RANKIN AV	NO CHARGE 0022-00	ALL NIGH	36 DAYS DATE	@ .2009 09-26-94	7.45	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .2009	7.45	
		45911	TRENT	ST 0002-00		DATE	09-26-94		
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .2009	7.45CR	
		46226	RANKIN	AV 0022-00		DATE	09-26-94		
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .2009	7.45	
		46241	NEWBURY	ST 0004-00		DATE	09-26-94		
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .2009	7.45	
		46241	NEWBURY	ST 0002-00		DATE	09-26-94		
017T	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	53 DAYS	@ .5980	94.43CR	
		40014	SOUTH MAIN	ST 0005-00		DATE	06-01-94		
017X	REMOV ORDER	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3817	17.01CR	
		45636	KINSLEY	AV 0037-00		DATE	09-20-94		
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	62 DAYS	@ .6099	101.89CR	
		98059	EDDY	ST 0088-00		DATE	05-23-94		

MOORE 202

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005T	REMOV ORDER	22000 98059	MERCURY VAPOR EDDY	METAL ST 0091-00	ALL NIGH1	62 DAYS DATE	@ .6099 05-23-94	101.89CR	
005T	REMOV ORDER	22000 40142	MERCURY VAPOR NORTH MAIN	METAL ST 0028-00	ALL NIGH1	53 DAYS DATE	@ .6099 06-01-94	96.25CR	
005T	REMOV ORDER	22000 40025	MERCURY VAPOR POINT	METAL ST 0022-00	ALL NIGH1	53 DAYS DATE	@ .6099 06-01-94	96.25CR	
005T	REMOV ORDER	22000 40093	MERCURY VAPOR EDDY	METAL ST 0049-00	ALL NIGH1	53 DAYS DATE	@ .6099 06-01-94	96.25CR	
005X	REMOV ORDER	22000 45868	MERCURY VAPOR 1125 LINE	NO CHARGE RO 9035-00	ALL NIGH	48 DAYS DATE	@ .3935 09-14-94	20.00CR	
074T	INSTL ORDER	27500 98059	SODIUM VAPOR EDDY	METAL ST 0091-00	ALL NIGH1	62 DAYS DATE	@ .5780 05-23-94	95.64	
074T	INSTL ORDER	27500 98059	SODIUM VAPOR EDDY	METAL ST 0088-00	ALL NIGH1	62 DAYS DATE	@ .5780 05-23-94	95.64	

MOORE 202

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074T	INSTL ORDER	27500 40093	SODIUM VAPOR EDDY	METAL ST 0049-00	ALL NIGH1	53 DAYS DATE	@ .5780 06-01-94	90.33	
074T	INSTL ORDER	27500 40025	SODIUM VAPOR POINT	METAL ST 0022-00	ALL NIGH1	53 DAYS DATE	@ .5780 06-01-94	90.33	
074T	INSTL ORDER	27500 40142	SODIUM VAPOR NORTH MAIN	METAL ST 0028-00	ALL NIGH1	53 DAYS DATE	@ .5780 06-01-94	90.33	
074T	INSTL ORDER	27500 40014	SODIUM VAPOR SOUTH MAIN	METAL ST 0005-00	ALL NIGH1	53 DAYS DATE	@ .5780 06-01-94	90.33	
074T	INSTL ORDER	27500 33335	SODIUM VAPOR EDDY	METAL ST 0039-00	ALL NIGH1	53 DAYS DATE	@ .5780 06-01-94	90.33	
074X	REMOV ORDER	27500 42278	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0017-00	ALL NIGH1	75 DAYS DATE	@ .3616 05-10-94	65.42CR	
074X	REMOV ORDER	27500 33335	SODIUM VAPOR EDDY	NO CHARGE ST 0039-00	ALL NIGH1	53 DAYS DATE	@ .3616 06-01-94	57.22CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		OCTOBER 1994		39	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
074X	REMOV ORDER	27500 45526	SODIUM VAPOR EMPIRE	NO CHARGE ST 0001-00	ALL NIGH	53 DAYS DATE	@ .3616 06-01-94	57.22CR			
074X	REMOV ORDER	27500 33189	SODIUM VAPOR DORRANCE	NO CHARGE ST 0007-00	ALL NIGH	53 DAYS DATE	@ .3616 06-01-94	57.22CR			
074X	IN STL ORDER	27500 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV 0001-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16			
074X	IN STL ORDER	27500 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV 0003-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16			
074X	IN STL ORDER	27500 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV 0002-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16			
074X	REMOV ORDER	27500 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0029-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16CR			
074X	REMOV ORDER	27500 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0028-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16CR			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074XREMOV ORDER	27500 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0031-00	ALL NIGH	91 DAYS @ .3616 DATE 08-02-94	34.16CR		
074XREMOV ORDER	27500 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0030-00	ALL NIGH	91 DAYS @ .3616 DATE 08-02-94	34.16CR		
074XREMOV ORDER	27500 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0027-00	ALL NIGH	91 DAYS @ .3616 DATE 08-02-94	34.16CR		
074XREMOV ORDER	27500 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0026-00	ALL NIGH	91 DAYS @ .3616 DATE 08-02-94	34.16CR		
074XINSTL ORDER	27500 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV	0013-00	ALL NIGH	91 DAYS @ .3616 DATE 08-02-94	34.16		
074XINSTL ORDER	27500 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV	0012-00	ALL NIGH	91 DAYS @ .3616 DATE 08-02-94	34.16		
074XINSTL ORDER	27500 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV	0011-00	ALL NIGH	91 DAYS @ .3616 DATE 08-02-94	34.16		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45683	SODIUM VAPOR OAKLAND	NO CHARGE AV 0009-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	INSTL ORDER	27500 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV 0005-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	INSTL ORDER	27500 45679	SODIUM VAPOR OAKLAND	NO CHARGE AV 0004-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	INSTL ORDER	27500 45680	SODIUM VAPOR OAKLAND	NO CHARGE AV 0008-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	INSTL ORDER	27500 45680	SODIUM VAPOR OAKLAND	NO CHARGE AV 0007-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	INSTL ORDER	27500 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV 0015-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	INSTL ORDER	27500 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV 0010-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV 0016-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	INSTL ORDER	27500 45684	SODIUM VAPOR OAKLAND	NO CHARGE AV 0017-00	ALL NIGH	91 DAYS DATE	@ .3616 08-02-94	34.16	
074X	REMOV ORDER	27500 45660	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0007-00	ALL NIGH	81 DAYS DATE	@ .3616 08-12-94	30.42CR	
074X	REMOV ORDER	27500 45660	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0011-00	ALL NIGH	81 DAYS DATE	@ .3616 08-12-94	30.42CR	
074X	REMOV ORDER	27500 45660	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0009-00	ALL NIGH	81 DAYS DATE	@ .3616 08-12-94	30.42CR	
074X	REMOV ORDER	27500 45660	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0008-00	ALL NIGH	81 DAYS DATE	@ .3616 08-12-94	30.42CR	
074X	INSTL ORDER	27500 45736	SODIUM VAPOR TAYLOR	NO CHARGE ST 0004-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45736	SODIUM VAPOR TAYLOR	NO CHARGE ST 0002-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV 0013-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV 0012-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV 0011-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV 0010-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV 0007-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV 0006-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING RATING AND BILLING METHOD		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		OCTOBER		1994	44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
074X INSTL ORDER	27500 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV	0009-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45			
074X INSTL ORDER	27500 45691	SODIUM VAPOR PINEHURST	NO CHARGE AV	0008-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45			
074X INSTL ORDER	27500 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV	0005-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45			
074X INSTL ORDER	27500 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV	0004-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45			
074X INSTL ORDER	27500 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV	0003-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45			
074X INSTL ORDER	27500 45689	SODIUM VAPOR PINEHURST	NO CHARGE AV	0002-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45			
074X INSTL ORDER	27500 45738	SODIUM VAPOR TAYLOR	NO CHARGE ST	0003-50	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45			

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45738	SODIUM VAPOR TAYLOR	NO CHARGE ST 0013-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST 0011-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST 0010-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST 0008-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST 0007-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST 0006-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	
074X	INSTL ORDER	27500 45737	SODIUM VAPOR TAYLOR	NO CHARGE ST 0005-00	ALL NIGH	49 DAYS DATE	@ .3616 09-13-94	18.45	

202
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13296 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		46
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 NIGH	48 DAYS	@ .3616	18.07	
	ORDER	45832	PORTLAND ST	0005-00		DATE	09-14-94		
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .3616	18.07	
	ORDER	45831	PORTLAND ST	0001-00		DATE	09-14-94		
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .3616	18.07	
	ORDER	45832	PORTLAND ST	0007-00		DATE	09-14-94		
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .3616	18.07	
	ORDER	45832	PORTLAND ST	0006-00		DATE	09-14-94		
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .3616	18.07	
	ORDER	45834	PORTLAND ST	0012-00		DATE	09-14-94		
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .3616	18.07	
	ORDER	45832	PORTLAND ST	0009-00		DATE	09-14-94		
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .3616	18.07	
	ORDER	45834	PORTLAND ST	0014-00		DATE	09-14-94		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45834	SODIUM VAPOR PORTLAND	NO CHARGE ST 0013-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45838	SODIUM VAPOR SISSON	NO CHARGE ST 0004-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45838	SODIUM VAPOR SISSON	NO CHARGE ST 0003-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45838	SODIUM VAPOR SISSON	NO CHARGE ST 0002-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45838	SODIUM VAPOR SISSON	NO CHARGE ST 0001-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45844	SODIUM VAPOR SISSON	NO CHARGE ST 0021-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45844	SODIUM VAPOR SISSON	NO CHARGE ST 0022-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45844	SODIUM VAPOR SISSON	NO CHARGE ST 0020-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45844	SODIUM VAPOR SISSON	NO CHARGE ST 0019-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45842	SODIUM VAPOR SISSON	NO CHARGE ST 0015-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45841	SODIUM VAPOR SISSON	NO CHARGE ST 0014-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45844	SODIUM VAPOR SISSON	NO CHARGE ST 0018-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45844	SODIUM VAPOR SISSON	NO CHARGE ST 0017-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45841	SODIUM VAPOR SISSON	NO CHARGE ST 0012-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	

132-96 275
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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45841	SODIUM VAPOR SISSON	NO CHARGE ST 0011-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45841	SODIUM VAPOR SISSON	NO CHARGE ST 0010-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45841	SODIUM VAPOR SISSON	NO CHARGE ST 0009-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45839	SODIUM VAPOR SISSON	NO CHARGE ST 0006-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45839	SODIUM VAPOR SISSON	NO CHARGE ST 0005-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45839	SODIUM VAPOR SISSON	NO CHARGE ST 0008-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45839	SODIUM VAPOR SISSON	NO CHARGE ST 0007-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45868	SODIUM VAPOR 1125 LINE	NO CHARGE RD 9035-00	ALL NIGH	48 DAYS DATE	@ .3616 09-14-94	18.07	
074X	INSTL ORDER	27500 45723	SODIUM VAPOR PARSONAGE	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .3616 09-16-94	17.32	
074X	INSTL ORDER	27500 45723	SODIUM VAPOR PARSONAGE	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .3616 09-16-94	17.32	
074X	INSTL ORDER	27500 45636	SODIUM VAPOR KINSLEY	NO CHARGE AV 0037-00	ALL NIGH	42 DAYS DATE	@ .3616 09-20-94	15.82	
074X	INSTL ORDER	27500 45845	SODIUM VAPOR RING	NO CHARGE ST 0003-00	ALL NIGH	42 DAYS DATE	@ .3616 09-20-94	15.82	
074X	INSTL ORDER	27500 45845	SODIUM VAPOR RING	NO CHARGE ST 0002-00	ALL NIGH	42 DAYS DATE	@ .3616 09-20-94	15.82	
074X	INSTL ORDER	27500 45845	SODIUM VAPOR RING	NO CHARGE ST 0001-00	ALL NIGH	42 DAYS DATE	@ .3616 09-20-94	15.82	

202
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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45653	SODIUM VAPOR ARBOR	NO CHARGE DR 0001-00	ALL NIGH	41 DAYS DATE	@ .3616 09-21-94	15.45	
074X	INSTL ORDER	27500 45653	SODIUM VAPOR ARBOR	NO CHARGE DR 0005-00	ALL NIGH	41 DAYS DATE	@ .3616 09-21-94	15.45	
074X	INSTL ORDER	27500 45653	SODIUM VAPOR ARBOR	NO CHARGE DR 0003-00	ALL NIGH	41 DAYS DATE	@ .3616 09-21-94	15.45	
074X	INSTL ORDER	27500 45654	SODIUM VAPOR ARBOR	NO CHARGE DR 0013-00	ALL NIGH	41 DAYS DATE	@ .3616 09-21-94	15.45	
074X	INSTL ORDER	27500 45654	SODIUM VAPOR ARBOR	NO CHARGE DR 0011-00	ALL NIGH	41 DAYS DATE	@ .3616 09-21-94	15.45	
074X	INSTL ORDER	27500 45653	SODIUM VAPOR ARBOR	NO CHARGE DR 0009-00	ALL NIGH	41 DAYS DATE	@ .3616 09-21-94	15.45	
074X	INSTL ORDER	27500 45653	SODIUM VAPOR ARBOR	NO CHARGE DR 0007-00	ALL NIGH	41 DAYS DATE	@ .3616 09-21-94	15.45	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45836	SODIUM VAPOR LAVAUGHN	NO CHARGE ST 0006-00	ALL NIGH	40 DAYS DATE	@ .3616 09-22-94	15.06	
074X	INSTL ORDER	27500 45836	SODIUM VAPOR LAVAUGHN	NO CHARGE ST 0004-00	ALL NIGH	40 DAYS DATE	@ .3616 09-22-94	15.06	
074X	INSTL ORDER	27500 45836	SODIUM VAPOR LAVAUGHN	NO CHARGE ST 0002-00	ALL NIGH	40 DAYS DATE	@ .3616 09-22-94	15.06	
074X	INSTL ORDER	27500 45641	SODIUM VAPOR REYNOLDS	NO CHARGE AV 0012-00	ALL NIGH	36 DAYS DATE	@ .3616 09-26-94	13.57	
074X	INSTL ORDER	27500 45641	SODIUM VAPOR REYNOLDS	NO CHARGE AV 0011-00	ALL NIGH	36 DAYS DATE	@ .3616 09-26-94	13.57	
074X	INSTL ORDER	27500 45641	SODIUM VAPOR REYNOLDS	NO CHARGE AV 0010-00	ALL NIGH	36 DAYS DATE	@ .3616 09-26-94	13.57	
075T	INSTL ORDER	50000 45527	SODIUM VAPOR CHESTNUT	METAL ST 0001-00	ALL NIGH	53 DAYS DATE	@ .7095 06-01-94	111.64	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	INSTL ORDER	50000	SODIUM VAPOR	METAL	ALL NIGH	53 DAYS	@ .7095	111.64
		45526	EMPIRE	ST 0001-00		DATE	06-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .4932	78.55
		33189	DORRANCE	ST 0007-00		DATE	06-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .4932	78.55
		33176	DOVE	ST 0004-00		DATE	06-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .4932	78.55
		33176	DOVE	ST 0002-00		DATE	06-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	102 DAYS	@ .4932	52.53
		45618	WHITFORD	AV 0015-00		DATE	07-22-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	91 DAYS	@ .4932	46.91
		45666	CHAD BROWN	ST 0026-00		DATE	08-02-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	91 DAYS	@ .4932	46.91
		45666	CHAD BROWN	ST 0030-00		DATE	08-02-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	OCTOBER 1994		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	INSTL ORDER	50000 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0029-00	ALL NIGH	91 DAYS @ DATE	.4932 08-02-94	46.91	
075X	INSTL ORDER	50000 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0028-00	ALL NIGH	91 DAYS @ DATE	.4932 08-02-94	46.91	
075X	INSTL ORDER	50000 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0027-00	ALL NIGH	91 DAYS @ DATE	.4932 08-02-94	46.91	
075X	INSTL ORDER	50000 45666	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0031-00	ALL NIGH	91 DAYS @ DATE	.4932 08-02-94	46.91	
075X	INSTL ORDER	50000 45660	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0008-00	ALL NIGH	81 DAYS @ DATE	.4932 08-12-94	41.79	
075X	INSTL ORDER	50000 45660	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0007-00	ALL NIGH	81 DAYS @ DATE	.4932 08-12-94	41.79	
075X	INSTL ORDER	50000 45660	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0011-00	ALL NIGH	81 DAYS @ DATE	.4932 08-12-94	41.79	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .4932	41.79	
		45660	CHAD BROWN ST	0009-00		DATE	08-12-94		
078X	REMOV ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .5510	87.35CR	
		45527	CHESTNUT ST	0001-00		DATE	06-01-94		
TOTAL ACTIVITY FOR MONTH								1,244.48	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	630	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	3,332.92	
003T	6	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	71.22	
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.57	
070T	2	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	23.13	
070X	5726	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	28,557.22	
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.57	
071X	189	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,052.65	
004X	229	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	1,586.96	
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	283.71	
004T	49	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	661.99	
072P	25	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	322.11	
072T	55	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	708.65	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	2385	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	15,036.42		
017T	68	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,287.54		
017X	54	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	667.14		
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	156.44		
005X	305	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	3,877.92		
005T	246	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	4,746.44		
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	908.69		
074T	984	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,773.22		
074X	2587	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	29,704.50		
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	177.27		
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	137.79		
075T	31	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	693.24		

202
MOORE

1329.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1994		58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
075X	72	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	1,136.34		
078X	47	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	824.10		
006T	64	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,107.28		
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	59.27		
MONTHLY CHARGES								115,917.30		
MONTHLY ACTIVITY								1,244.48		
TOTAL								117,161.78		
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.										

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ON ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.