

Account Number Amount Enclosed Amount Now Due - 169 -

FEB 92 60100 85000 00 \$ 123,079.25 \$123079.25



Narragansett Electric

A New England Electric System company

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012307925

8 2 16
3 3 RA
Bill Payable
Upon Receipt

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) 781-0100

Amount Now Due

\$123079.25

Account Number

60100 85000 00

Bill Date

FEB 25 1992

AVOID INTEREST
DATE

MARCH 24

PLEASE MAIL BY

MARCH 19

AVERAGE KWH
USAGE PER DAY

MONTH KWH

FEB 92 34950
JAN 92 39262
DEC 40276
NOV 40453
OCT 36822
SEP 32921
AUG 28652
JUL 25671
JUN 24992
MAY 25478
APR 31034
MAR 35537
FEB 91 38819

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

JAN 31 TO FEB 29 1992 29 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING PRESENT	PREVIOUS	KWH USAGE
999999999	S 7	0	0	1013562

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

PREVIOUS BALANCE		
\$ 257796.75		
PAYMENT	01/30/92	-128546.35
ADJUSTMENT	02/04/92	-1606.83
PAYMENT	02/14/92	-127643.57
BALANCE FORWARD		.00

USAGE CHARGE:	1013562 KWH X .11053=	112331.42
FUEL CHARGE:	1013562 KWH X .00959=	9720.06
OCA CHARGE:	1013562 KWH X .00121=	1226.41
UCCA CHARGE:	1013562 KWH X .00010=	101.36

RHODE ISLAND SVC TAX - EXEMPT
TOTAL CURRENT AMOUNT \$ 123079.25

TOTAL ACCOUNT BALANCE \$ 123079.25

NARRAGANSETT ELECTRIC IS OFFERING REBATES ONCE AGAIN TO CUSTOMERS WHO PURCHASE ENERGY-EFFICIENT LIGHTBULBS. BY LIGHTING YOUR HOME WITH ENERGY-EFFICIENT BULBS, YOU'LL SAVE MONEY AND ENERGY. WATCH YOUR MAIL FOR REBATE INFORMATION.

IN CITY COUNCIL

APR 2 1992

APPROVED:

Richard L. Clement CLERK

FILED
MAR 26 9 06 AM '92
DEF.
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.

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67826	MERCURY VAPOR CAHILL	NO CHARGE ST	0076-00	ALL NIGH1	45 DAYS DATE	@ .1489 10-07-91	24.33CR
003XREMOV ORDER	4000 67826	MERCURY VAPOR CAHILL	NO CHARGE ST	0077-00	ALL NIGH1	45 DAYS DATE	@ .1489 10-07-91	24.33CR
003XREMOV ORDER	4000 67826	MERCURY VAPOR CAHILL	NO CHARGE ST	0078-00	ALL NIGH1	45 DAYS DATE	@ .1489 10-07-91	24.33CR
003XREMOV ORDER	4000 67826	MERCURY VAPOR CAHILL	NO CHARGE ST	0079-00	ALL NIGH1	45 DAYS DATE	@ .1489 10-07-91	24.33CR
003XREMOV ORDER	4000 66192	MERCURY VAPOR SEAMANS	NO CHARGE ST	0007-00	ALL NIGH	52 DAYS DATE	@ .1489 01-08-92	8.71CR
003XREMOV ORDER	4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV	0001-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV	0002-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR

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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	FEBRUARY 1992	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV 0003-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER		4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV 0004-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER		4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV 0005-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER		4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV 0006-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER		4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV 0007-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER		4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV 0008-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER		4000 66226	MERCURY VAPOR ISABELLA	NO CHARGE AV 0009-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR

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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	FEBRUARY 1992	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0010-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0012-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0013-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0014-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0015-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0016-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0017-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR

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		S07	FEBRUARY 1992	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0018-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66227	MERCURY VAPOR ISABELLA	NO CHARGE AV	0019-00	ALL NIGH	51 DAYS DATE	@ .1489 01-09-92	8.55CR
003XREMOV ORDER	4000 66228	MERCURY VAPOR JOSEPH	NO CHARGE ST	0001-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66228	MERCURY VAPOR JOSEPH	NO CHARGE ST	0003-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0000-50	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0001-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0002-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0003-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0004-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0006-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0007-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66230	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0008-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0009-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER	4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV	0010-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR

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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	FEBRUARY 1992	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV 0011-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER		4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV 0012-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER		4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV 0013-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER		4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV 0014-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER		4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV 0015-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER		4000 66231	MERCURY VAPOR SINCLAIR	NO CHARGE AV 0017-00	ALL NIGH	47 DAYS DATE	@ .1489 01-13-92	7.87CR
003XREMOV ORDER		4000 66196	MERCURY VAPOR MARSHALL	NO CHARGE ST 0007-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	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	FEBRUARY 1992	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66245	MERCURY VAPOR NETOP	NO CHARGE DR 0001-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER		4000 66245	MERCURY VAPOR NETOP	NO CHARGE DR 0002-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER		4000 66245	MERCURY VAPOR NETOP	NO CHARGE DR 0003-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER		4000 66245	MERCURY VAPOR NETOP	NO CHARGE DR 0004-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER		4000 66245	MERCURY VAPOR NETOP	NO CHARGE DR 0005-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER		4000 66245	MERCURY VAPOR NETOP	NO CHARGE DR 0006-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER		4000 66246	MERCURY VAPOR MUTUAL	NO CHARGE ST 0001-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR

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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	FEBRUARY 1992	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66246	MERCURY VAPOR MUTUAL	NO CHARGE ST	0002-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER	4000 66246	MERCURY VAPOR MUTUAL	NO CHARGE ST	0007-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER	4000 66246	MERCURY VAPOR MUTUAL	NO CHARGE ST	0008-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER	4000 66246	MERCURY VAPOR MUTUAL	NO CHARGE ST	0009-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER	4000 66246	MERCURY VAPOR MUTUAL	NO CHARGE ST	0010-00	ALL NIGH	45 DAYS DATE	@ .1489 01-15-92	7.54CR
003XREMOV ORDER	4000 66239	MERCURY VAPOR DEVINE	NO CHARGE ST	0004-00	ALL NIGH	44 DAYS DATE	@ .1489 01-16-92	7.36CR
003XREMOV ORDER	4000 66240	MERCURY VAPOR MINER	NO CHARGE ST	0001-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66240	MERCURY VAPOR MINER	NO CHARGE ST 0004-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER		4000 66240	MERCURY VAPOR MINER	NO CHARGE ST 0005-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER		4000 66240	MERCURY VAPOR MINER	NO CHARGE ST 0010-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER		4000 66240	MERCURY VAPOR MINER	NO CHARGE ST 0011-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER		4000 66244	MERCURY VAPOR MT VERNON	NO CHARGE ST 0001-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER		4000 66244	MERCURY VAPOR MT VERNON	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER		4000 66244	MERCURY VAPOR MT VERNON	NO CHARGE ST 0003-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66247	MERCURY VAPOR MYSTIC	NO CHARGE ST	0001-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER	4000 66247	MERCURY VAPOR MYSTIC	NO CHARGE ST	0002-00	ALL NIGH	43 DAYS DATE	@ .1489 01-17-92	7.20CR
003XREMOV ORDER	4000 66248	MERCURY VAPOR LYNN	NO CHARGE ST	0001-00	ALL NIGH	39 DAYS DATE	@ .1489 01-21-92	6.53CR
003XREMOV ORDER	4000 66792	MERCURY VAPOR FAIRBANKS	NO CHARGE ST	0002-00	ALL NIGH	33 DAYS DATE	@ .1489 01-27-92	5.51CR
003XREMOV ORDER	4000 66793	MERCURY VAPOR SHERBURNE	NO CHARGE ST	0007-00	ALL NIGH	33 DAYS DATE	@ .1489 01-27-92	5.51CR
003XREMOV ORDER	4000 66812	MERCURY VAPOR ATWOOD	NO CHARGE AV	0022-00	ALL NIGH	29 DAYS DATE	@ .1489 01-31-92	4.85CR
003XREMOV ORDER	4000 66822	MERCURY VAPOR MANCHESTER	NO CHARGE PL	0004-00	ALL NIGH	25 DAYS DATE	@ .1489 02-04-92	4.17CR

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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	FEBRUARY 1992	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66823	MERCURY VAPOR SALMON	NO CHARGE ST 9833-00	ALL NIGH	25 DAYS DATE	@ .1489 02-04-92	4.17CR
003XREMOV ORDER		4000 66823	MERCURY VAPOR SALMON	NO CHARGE ST 9835-00	ALL NIGH	25 DAYS DATE	@ .1489 02-04-92	4.17CR
003XREMOV ORDER		4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV 0001-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR
003XREMOV ORDER		4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV 0002-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR
003XREMOV ORDER		4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV 0003-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR
003XREMOV ORDER		4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV 0004-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR
003XREMOV ORDER		4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV 0005-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER*		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV	0007-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR	
003XREMOV ORDER	4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV	0008-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR	
003XREMOV ORDER	4000 66837	MERCURY VAPOR ALGER	NO CHARGE AV	0009-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR	
003XREMOV ORDER	4000 66838	MERCURY VAPOR AVON	NO CHARGE ST	0001-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR	
003XREMOV ORDER	4000 66838	MERCURY VAPOR AVON	NO CHARGE ST	0002-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR	
003XREMOV ORDER	4000 66839	MERCURY VAPOR BAKER	NO CHARGE ST	0004-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR	
003XREMOV ORDER	4000 66839	MERCURY VAPOR BAKER	NO CHARGE ST	0005-00	ALL NIGH	23 DAYS DATE	@ .1489 02-06-92	3.84CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER *		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66851	MERCURY VAPOR BUFFALO CT	NO CHARGE 0001-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER		4000 66851	MERCURY VAPOR BUFFALO CT	NO CHARGE 0002-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER		4000 66851	MERCURY VAPOR BUFFALO CT	NO CHARGE 0003-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER		4000 66852	MERCURY VAPOR BRATTLE ST	NO CHARGE 0001-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER		4000 66852	MERCURY VAPOR BRATTLE ST	NO CHARGE 0004-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER		4000 66852	MERCURY VAPOR BRATTLE ST	NO CHARGE 0005-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER		4000 66853	MERCURY VAPOR BRENTWOOD ST	NO CHARGE 0001-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER *		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66853	MERCURY VAPOR BRENTWOOD	NO CHARGE ST	0002-00	ALL NIGH	19 DAYS @ DATE	.1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66853	MERCURY VAPOR BRENTWOOD	NO CHARGE ST	0004-00	ALL NIGH	19 DAYS @ DATE	.1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0005-00	ALL NIGH	19 DAYS @ DATE	.1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0007-00	ALL NIGH	19 DAYS @ DATE	.1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0009-00	ALL NIGH	19 DAYS @ DATE	.1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0010-00	ALL NIGH	19 DAYS @ DATE	.1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0011-00	ALL NIGH	19 DAYS @ DATE	.1489 02-10-92	3.18CR

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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	FEBRUARY 1992	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0012-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0014-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0015-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66854	MERCURY VAPOR GROTTO	NO CHARGE AV	0018-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66855	MERCURY VAPOR GROTTO	NO CHARGE AV	0019-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66855	MERCURY VAPOR GROTTO	NO CHARGE AV	0020-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR
003XREMOV ORDER	4000 66855	MERCURY VAPOR GROTTO	NO CHARGE AV	0021-00	ALL NIGH	19 DAYS DATE	@ .1489 02-10-92	3.18CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER *		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66856	MERCURY VAPOR BROOM	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66856	MERCURY VAPOR BROOM	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66856	MERCURY VAPOR BROOM	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66856	MERCURY VAPOR BROOM	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0007-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0008-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66857	MERCURY VAPOR CRESCENT	NO CHARGE ST	0009-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER	4000 66858	MERCURY VAPOR CRESCENT	NO CHARGE ST	0010-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66858	MERCURY VAPOR CRESCENT	NO CHARGE ST 0012-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER		4000 66859	MERCURY VAPOR DEERFIELD	NO CHARGE TE 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER		4000 66860	MERCURY VAPOR DERRY	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER		4000 66860	MERCURY VAPOR DERRY	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER		4000 66860	MERCURY VAPOR DERRY	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER		4000 66860	MERCURY VAPOR DERRY	NO CHARGE ST 0007-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER		4000 66862	MERCURY VAPOR ELLENFIELD	NO CHARGE ST 0009-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR

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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	FEBRUARY 1992	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66862	MERCURY VAPOR ELLENFIELD ST	NO CHARGE 0010-00	ALL NIGH	18 DAYS DATE	@ .1489 02-11-92	3.00CR
003XREMOV ORDER		4000 66865	MERCURY VAPOR GAY ST	NO CHARGE 0001-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER		4000 66865	MERCURY VAPOR GAY ST	NO CHARGE 0002-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER		4000 66871	MERCURY VAPOR OCONNOR ST	NO CHARGE 0032-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER		4000 66871	MERCURY VAPOR OCONNOR ST	NO CHARGE 0032-50	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER		4000 66871	MERCURY VAPOR OCONNOR ST	NO CHARGE 0034-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER		4000 66871	MERCURY VAPOR OCONNOR ST	NO CHARGE 0035-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT-NUMBER *		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	66871	4000	MERCURY VAPOR OCONNOR ST	NO CHARGE 0036-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER	66871	4000	MERCURY VAPOR OCONNOR ST	NO CHARGE 0037-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER	66871	4000	MERCURY VAPOR OCONNOR ST	NO CHARGE 0038-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER	66871	4000	MERCURY VAPOR OCONNOR ST	NO CHARGE 0039-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER	66871	4000	MERCURY VAPOR OCONNOR ST	NO CHARGE 0040-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER	66872	4000	MERCURY VAPOR TORONTO AV	NO CHARGE 0004-00	ALL NIGH	17 DAYS DATE	@ .1489 02-12-92	2.84CR
003XREMOV ORDER	66875	4000	MERCURY VAPOR TORONTO AV	NO CHARGE 0009-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 66875	MERCURY VAPOR TORONTO	NO CHARGE AV 0010-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR
003X	REMOV ORDER	4000 66875	MERCURY VAPOR TORONTO	NO CHARGE AV 9016-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR
003X	REMOV ORDER	4000 66876	MERCURY VAPOR TWELTH	NO CHARGE ST 0001-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR
003X	REMOV ORDER	4000 66876	MERCURY VAPOR TWELTH	NO CHARGE ST 0003-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR
003X	REMOV ORDER	4000 66876	MERCURY VAPOR TWELTH	NO CHARGE ST 0004-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR
003X	REMOV ORDER	4000 66876	MERCURY VAPOR TWELTH	NO CHARGE ST 0005-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR
003X	REMOV ORDER	4000 66876	MERCURY VAPOR TWELTH	NO CHARGE ST 0007-00	ALL NIGH	16 DAYS DATE	@ .1489 02-13-92	2.67CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	22
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	16 DAYS	@ .1489	2.67CR
		66876	TWELTH	ST 0009-00		DATE	02-13-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	23.85
		67826	CAHILL	ST 0076-00		DATE	10-07-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	23.85
		67826	CAHILL	ST 0077-00		DATE	10-07-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	23.85
		67826	CAHILL	ST 0078-00		DATE	10-07-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	23.85
		67826	CAHILL	ST 0079-00		DATE	10-07-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1548	8.55
		66192	SEAMANS	ST 0007-00		DATE	01-08-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
		66226	ISABELLA	AV 0001-00		DATE	01-09-92	

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	FEBRUARY 1992	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0002-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0003-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0004-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0005-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0006-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0007-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0008-00		DATE	01-09-92	

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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	FEBRUARY 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 NIGH	51 DAYS	@ .1548	8.38
	ORDER	66226	ISABELLA	AV 0009-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0010-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0012-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0013-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0014-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0015-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0016-00		DATE	01-09-92	

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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	FEBRUARY 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 NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0017-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0018-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	51 DAYS	@ .1548	8.38
	ORDER	66227	ISABELLA	AV 0019-00		DATE	01-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66228	JOSEPH	ST 0001-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66228	JOSEPH	ST 0003-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66230	SINCLAIR	AV 0000-50		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66230	SINCLAIR	AV 0001-00		DATE	01-13-92	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER *		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66230	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0002-00	ALL NIGH	47 DAYS DATE	@ .1548 01-13-92	7.73
070X	INSTL ORDER	4000 66230	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0003-00	ALL NIGH	47 DAYS DATE	@ .1548 01-13-92	7.73
070X	INSTL ORDER	4000 66230	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0004-00	ALL NIGH	47 DAYS DATE	@ .1548 01-13-92	7.73
070X	INSTL ORDER	4000 66230	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0006-00	ALL NIGH	47 DAYS DATE	@ .1548 01-13-92	7.73
070X	INSTL ORDER	4000 66230	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0007-00	ALL NIGH	47 DAYS DATE	@ .1548 01-13-92	7.73
070X	INSTL ORDER	4000 66230	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0008-00	ALL NIGH	47 DAYS DATE	@ .1548 01-13-92	7.73
070X	INSTL ORDER	4000 66231	SODIUM VAPOR SINCLAIR	NO CHARGE AV 0009-00	ALL NIGH	47 DAYS DATE	@ .1548 01-13-92	7.73

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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	FEBRUARY 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 NIGH	47 DAYS	@ .1548	7.73
	ORDER	66231	SINCLAIR	AV 0010-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66231	SINCLAIR	AV 0011-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66231	SINCLAIR	AV 0012-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66231	SINCLAIR	AV 0013-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66231	SINCLAIR	AV 0014-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66231	SINCLAIR	AV 0015-00		DATE	01-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	47 DAYS	@ .1548	7.73
	ORDER	66231	SINCLAIR	AV 0017-00		DATE	01-13-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 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 NIGH	45 DAYS	@ .1548	7.40
	ORDER	66196	MARSHALL	ST 0007-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66214	WOLCOTT	ST 0006-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66215	CARPENTER	ST 0035-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66245	NETOP	DR 0001-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66245	NETOP	DR 0002-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66245	NETOP	DR 0003-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66245	NETOP	DR 0004-00		DATE	01-15-92	

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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	FEBRUARY 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 NIGH	45 DAYS	@ .1548	7.40
	ORDER	66245	NETOP	DR 0005-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66245	NETOP	DR 0006-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66246	MUTUAL	ST 0001-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66246	MUTUAL	ST 0002-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66246	MUTUAL	ST 0007-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66246	MUTUAL	ST 0008-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1548	7.40
	ORDER	66246	MUTUAL	ST 0009-00		DATE	01-15-92	

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	FEBRUARY 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 NIGH	45 DAYS	@ .1548	7.40
	ORDER	66246	MUTUAL	ST 0010-00		DATE	01-15-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1548	7.23
	ORDER	66239	DEVINE	ST 0004-00		DATE	01-16-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66240	MINER	ST 0001-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66240	MINER	ST 0002-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66240	MINER	ST 0003-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66240	MINER	ST 0004-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66240	MINER	ST 0005-00		DATE	01-17-92	

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	FEBRUARY 1992	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66240	MINER	ST 0010-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66240	MINER	ST 0011-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66244	MT VERNON	ST 0001-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66244	MT VERNON	ST 0002-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66244	MT VERNON	ST 0003-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66247	MYSTIC	ST 0001-00		DATE	01-17-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1548	7.07
	ORDER	66247	MYSTIC	ST 0002-00		DATE	01-17-92	

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	FEBRUARY 1992	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER		4000 66248	SODIUM VAPOR LYNN	NO CHARGE ST 0001-00	ALL NIGH	39 DAYS DATE	@ .1548 01-21-92	6.41
070X INSTL ORDER		4000 66758	SODIUM VAPOR RIVER	NO CHARGE AV 0015-00	ALL NIGH	38 DAYS DATE	@ .1548 01-22-92	6.24
070X INSTL ORDER		4000 66792	SODIUM VAPOR FAIRBANKS	NO CHARGE ST 0002-00	ALL NIGH	33 DAYS DATE	@ .1548 01-27-92	5.42
070X INSTL ORDER		4000 66793	SODIUM VAPOR SHERBURNE	NO CHARGE ST 0007-00	ALL NIGH	33 DAYS DATE	@ .1548 01-27-92	5.42
070X INSTL ORDER		4000 66812	SODIUM VAPOR ATWOOD	NO CHARGE AV 0022-00	ALL NIGH	29 DAYS DATE	@ .1548 01-31-92	4.77
070X INSTL ORDER		4000 66822	SODIUM VAPOR MANCHESTER	NO CHARGE PL 0004-00	ALL NIGH	25 DAYS DATE	@ .1548 02-04-92	4.11
070X INSTL ORDER		4000 66823	SODIUM VAPOR SALMON	NO CHARGE ST 9833-00	ALL NIGH	25 DAYS DATE	@ .1548 02-04-92	4.11

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 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 NIGH	25 DAYS	@ .1548	4.11
	ORDER	66823	SALMON	ST 9835-00		DATE	02-04-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.78
	ORDER	66837	ALGER	AV 0001-00		DATE	02-06-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.78
	ORDER	66837	ALGER	AV 0002-00		DATE	02-06-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.78
	ORDER	66837	ALGER	AV 0003-00		DATE	02-06-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.78
	ORDER	66837	ALGER	AV 0004-00		DATE	02-06-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.78
	ORDER	66837	ALGER	AV 0005-00		DATE	02-06-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.78
	ORDER	66837	ALGER	AV 0007-00		DATE	02-06-92	

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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	FEBRUARY 1992	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66837	SODIUM VAPOR ALGER	NO CHARGE AV 0008-00	ALL NIGH	23 DAYS @ .1548 DATE 02-06-92		3.78
070X	INSTL ORDER	4000 66837	SODIUM VAPOR ALGER	NO CHARGE AV 0009-00	ALL NIGH	23 DAYS @ .1548 DATE 02-06-92		3.78
070X	INSTL ORDER	4000 66838	SODIUM VAPOR AVON	NO CHARGE ST 0001-00	ALL NIGH	23 DAYS @ .1548 DATE 02-06-92		3.78
070X	INSTL ORDER	4000 66838	SODIUM VAPOR AVON	NO CHARGE ST 0002-00	ALL NIGH	23 DAYS @ .1548 DATE 02-06-92		3.78
070X	INSTL ORDER	4000 66839	SODIUM VAPOR BAKER	NO CHARGE ST 0004-00	ALL NIGH	23 DAYS @ .1548 DATE 02-06-92		3.78
070X	INSTL ORDER	4000 66839	SODIUM VAPOR BAKER	NO CHARGE ST 0005-00	ALL NIGH	23 DAYS @ .1548 DATE 02-06-92		3.78
070X	INSTL ORDER	4000 66841	SODIUM VAPOR BELOIT	NO CHARGE ST 0001-00	ALL NIGH	23 DAYS @ .1548 DATE 02-06-92		3.78

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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	FEBRUARY 1992	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 66849	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0028-00	ALL NIGH	19 DAYS DATE	@ .1548 02-10-92	3.12CR
070X	INSTL ORDER	4000 66851	SODIUM VAPOR BUFFALO	NO CHARGE CT 0001-00	ALL NIGH	19 DAYS DATE	@ .1548 02-10-92	3.12
070X	INSTL ORDER	4000 66851	SODIUM VAPOR BUFFALO	NO CHARGE CT 0002-00	ALL NIGH	19 DAYS DATE	@ .1548 02-10-92	3.12
070X	INSTL ORDER	4000 66851	SODIUM VAPOR BUFFALO	NO CHARGE CT 0003-00	ALL NIGH	19 DAYS DATE	@ .1548 02-10-92	3.12
070X	INSTL ORDER	4000 66852	SODIUM VAPOR BRATTLE	NO CHARGE ST 0001-00	ALL NIGH	19 DAYS DATE	@ .1548 02-10-92	3.12
070X	INSTL ORDER	4000 66852	SODIUM VAPOR BRATTLE	NO CHARGE ST 0004-00	ALL NIGH	19 DAYS DATE	@ .1548 02-10-92	3.12
070X	INSTL ORDER	4000 66852	SODIUM VAPOR BRATTLE	NO CHARGE ST 0005-00	ALL NIGH	19 DAYS DATE	@ .1548 02-10-92	3.12

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66853	SODIUM VAPOR BRENTWOOD	NO CHARGE ST 0001-00	ALL NIGH	19 DAYS @ DATE	.1548 02-10-92	3.12
070X	INSTL ORDER	4000 66853	SODIUM VAPOR BRENTWOOD	NO CHARGE ST 0002-00	ALL NIGH	19 DAYS @ DATE	.1548 02-10-92	3.12
070X	INSTL ORDER	4000 66853	SODIUM VAPOR BRENTWOOD	NO CHARGE ST 0004-00	ALL NIGH	19 DAYS @ DATE	.1548 02-10-92	3.12
070X	INSTL ORDER	4000 66854	SODIUM VAPOR GROTTO	NO CHARGE AV 0005-00	ALL NIGH	19 DAYS @ DATE	.1548 02-10-92	3.12
070X	INSTL ORDER	4000 66854	SODIUM VAPOR GROTTO	NO CHARGE AV 0007-00	ALL NIGH	19 DAYS @ DATE	.1548 02-10-92	3.12
070X	INSTL ORDER	4000 66854	SODIUM VAPOR GROTTO	NO CHARGE AV 0009-00	ALL NIGH	19 DAYS @ DATE	.1548 02-10-92	3.12
070X	INSTL ORDER	4000 66854	SODIUM VAPOR GROTTO	NO CHARGE AV 0010-00	ALL NIGH	19 DAYS @ DATE	.1548 02-10-92	3.12

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66854	GROTTO	AV 0011-00		DATE	02-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66854	GROTTO	AV 0012-00		DATE	02-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66854	GROTTO	AV 0014-00		DATE	02-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66854	GROTTO	AV 0015-00		DATE	02-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66854	GROTTO	AV 0018-00		DATE	02-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66855	GROTTO	AV 0019-00		DATE	02-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66855	GROTTO	AV 0020-00		DATE	02-10-92	

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	FEBRUARY 1992	38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1548	3.12
	ORDER	66855	GROTTO	AV 0021-00		DATE	02-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66856	BROOM	ST 0002-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66856	BROOM	ST 0003-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66856	BROOM	ST 0004-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66856	BROOM	ST 0005-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0001-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0002-00		DATE	02-11-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0003-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0004-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0005-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0006-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0007-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0008-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66857	CRESCENT	ST 0009-00		DATE	02-11-92	

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	FEBRUARY 1992	40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66858	CRESCENT ST	0010-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66858	CRESCENT ST	0012-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66859	DEERFIELD TE	0001-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66862	ELLENFIELD ST	0009-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66862	ELLENFIELD ST	0010-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66863	ELLERY ST	0048-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66863	ELLERY ST	0050-50		DATE	02-11-92	

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		S07	FEBRUARY 1992	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66863	ELLERY ST	0052-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.96
	ORDER	66863	ELLERY ST	0054-00		DATE	02-11-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCONNOR ST	0032-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCONNOR ST	0032-50		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCONNOR ST	0034-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCONNOR ST	0035-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCONNOR ST	0036-00		DATE	02-12-92	

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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	FEBRUARY 1992	42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCNNOR	ST 0037-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCNNOR	ST 0038-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCNNOR	ST 0039-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66871	OCNNOR	ST 0040-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1548	2.79
	ORDER	66872	TORONTO	AV 0004-00		DATE	02-12-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	2.62
	ORDER	66875	TORONTO	AV 0009-00		DATE	02-13-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	2.62
	ORDER	66875	TORONTO	AV 0010-00		DATE	02-13-92	

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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	FEBRUARY 1992	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER		4000 66875	SODIUM VAPOR TORONTO	NO CHARGE AV 9016-00	ALL NIGH	16 DAYS DATE	@ .1548 02-13-92	2.62
070X INSTL ORDER		4000 66876	SODIUM VAPOR TWELTH	NO CHARGE ST 0001-00	ALL NIGH	16 DAYS DATE	@ .1548 02-13-92	2.62
070X INSTL ORDER		4000 66876	SODIUM VAPOR TWELTH	NO CHARGE ST 0003-00	ALL NIGH	16 DAYS DATE	@ .1548 02-13-92	2.62
070X INSTL ORDER		4000 66876	SODIUM VAPOR TWELTH	NO CHARGE ST 0004-00	ALL NIGH	16 DAYS DATE	@ .1548 02-13-92	2.62
070X INSTL ORDER		4000 66876	SODIUM VAPOR TWELTH	NO CHARGE ST 0005-00	ALL NIGH	16 DAYS DATE	@ .1548 02-13-92	2.62
070X INSTL ORDER		4000 66876	SODIUM VAPOR TWELTH	NO CHARGE ST 0007-00	ALL NIGH	16 DAYS DATE	@ .1548 02-13-92	2.62
070X INSTL ORDER		4000 66876	SODIUM VAPOR TWELTH	NO CHARGE ST 0009-00	ALL NIGH	16 DAYS DATE	@ .1548 02-13-92	2.62

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1762	2.84CR
		66885	REGENT	AV 0019-00		DATE	02-14-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1848	13.26CR
		66148	UNION	AV 0073-00		DATE	12-30-91	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1848	13.26CR
		66148	UNION	AV 0076-00		DATE	12-30-91	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	57 DAYS	@ .1848	12.39CR
		66189	HARBORSIDE	BV 0023-00		DATE	01-03-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1848	11.73CR
		66216	HUNTINGTON	AV 0065-00		DATE	01-06-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1848	11.73CR
		66217	HUNTINGTON	AV 0066-00		DATE	01-06-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1848	11.73CR
		66217	HUNTINGTON	AV 0068-00		DATE	01-06-92	

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	FEBRUARY 1992	45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 66217	MERCURY VAPOR HUNTINGTON AV	NO CHARGE	0069-00	ALL NIGH	54 DAYS DATE	@ .1848 01-06-92	11.73CR
004XREMOV ORDER	8000 66217	MERCURY VAPOR HUNTINGTON AV	NO CHARGE	0071-00	ALL NIGH	54 DAYS DATE	@ .1848 01-06-92	11.73CR
004XREMOV ORDER	8000 66217	MERCURY VAPOR HUNTINGTON AV	NO CHARGE	0072-00	ALL NIGH	54 DAYS DATE	@ .1848 01-06-92	11.73CR
004XREMOV ORDER	8000 66217	MERCURY VAPOR HUNTINGTON AV	NO CHARGE	0073-00	ALL NIGH	54 DAYS DATE	@ .1848 01-06-92	11.73CR
004XREMOV ORDER	8000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE	0058-00	ALL NIGH	53 DAYS DATE	@ .1848 01-07-92	11.51CR
004XREMOV ORDER	8000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE	0059-00	ALL NIGH	53 DAYS DATE	@ .1848 01-07-92	11.51CR
004XREMOV ORDER	8000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE	0060-00	ALL NIGH	53 DAYS DATE	@ .1848 01-07-92	11.51CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0061-00	ALL NIGH	53 DAYS DATE	@ .1848 01-07-92	11.51CR
004XREMOV ORDER		8000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0062-00	ALL NIGH	53 DAYS DATE	@ .1848 01-07-92	11.51CR
004XREMOV ORDER		8000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0063-00	ALL NIGH	53 DAYS DATE	@ .1848 01-07-92	11.51CR
004XREMOV ORDER		8000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0064-00	ALL NIGH	53 DAYS DATE	@ .1848 01-07-92	11.51CR
004XREMOV ORDER		8000 66214	MERCURY VAPOR WOLCOTT ST	NO CHARGE 0006-00	ALL NIGH	45 DAYS DATE	@ .1848 01-15-92	9.77CR
004XREMOV ORDER		8000 66215	MERCURY VAPOR CARPENTER ST	NO CHARGE 0035-00	ALL NIGH	45 DAYS DATE	@ .1848 01-15-92	9.77CR
004XREMOV ORDER		8000 66240	MERCURY VAPOR MINER ST	NO CHARGE 0002-00	ALL NIGH	43 DAYS DATE	@ .1848 01-17-92	9.33CR

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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	FEBRUARY 1992	47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 66240	MERCURY VAPOR MINER	NO CHARGE ST	0003-00	ALL NIGH	43 DAYS DATE	@ .1848 01-17-92	9.33CR
004XREMOV ORDER	8000 66758	MERCURY VAPOR RIVER	NO CHARGE AV	0015-00	ALL NIGH	38 DAYS DATE	@ .1848 01-22-92	8.23CR
004XREMOV ORDER	8000 66840	MERCURY VAPOR BELL	NO CHARGE ST	0001-00	ALL NIGH	23 DAYS DATE	@ .1848 02-06-92	4.97CR
004XREMOV ORDER	8000 66840	MERCURY VAPOR BELL	NO CHARGE ST	0002-00	ALL NIGH	23 DAYS DATE	@ .1848 02-06-92	4.97CR
004XREMOV ORDER	8000 66841	MERCURY VAPOR BELOIT	NO CHARGE ST	0001-00	ALL NIGH	23 DAYS DATE	@ .1848 02-06-92	4.97CR
004XREMOV ORDER	8000 66849	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0001-50	ALL NIGH	19 DAYS DATE	@ .1848 02-10-92	4.10CR
004XREMOV ORDER	8000 66849	MERCURY VAPOR BUCKLIN	NO CHARGE ST	0002-35	ALL NIGH	19 DAYS DATE	@ .1848 02-10-92	4.10CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 66849	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0004-35	ALL NIGH	19 DAYS DATE	@ .1848 02-10-92	4.10CR
004X	REMOV ORDER	8000 66849	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0035-00	ALL NIGH	19 DAYS DATE	@ .1848 02-10-92	4.10CR
004X	REMOV ORDER	8000 66861	MERCURY VAPOR ORIENTAL	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1848 02-11-92	3.89CR
004X	REMOV ORDER	8000 66861	MERCURY VAPOR ORIENTAL	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1848 02-11-92	3.89CR
004X	REMOV ORDER	8000 66863	MERCURY VAPOR ELLERY	NO CHARGE ST 0048-00	ALL NIGH	18 DAYS DATE	@ .1848 02-11-92	3.89CR
004X	REMOV ORDER	8000 66863	MERCURY VAPOR ELLERY	NO CHARGE ST 0050-50	ALL NIGH	18 DAYS DATE	@ .1848 02-11-92	3.89CR
004X	REMOV ORDER	8000 66863	MERCURY VAPOR ELLERY	NO CHARGE ST 0052-00	ALL NIGH	18 DAYS DATE	@ .1848 02-11-92	3.89CR

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		S07	FEBRUARY 1992	49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 66863	MERCURY VAPOR ELLERY	NO CHARGE ST	0054-00	ALL NIGH	18 DAYS DATE	@ .1848 02-11-92	3.89CR
004XREMOV ORDER	8000 66865	MERCURY VAPOR GAY	NO CHARGE ST	0004-50	ALL NIGH	17 DAYS DATE	@ .1848 02-12-92	3.67CR
004XREMOV ORDER	8000 66874	MERCURY VAPOR OREGON	NO CHARGE ST	0002-00	ALL NIGH	16 DAYS DATE	@ .1848 02-13-92	3.46CR
004XREMOV ORDER	8000 66874	MERCURY VAPOR OREGON	NO CHARGE ST	0004-00	ALL NIGH	16 DAYS DATE	@ .1848 02-13-92	3.46CR
004XREMOV ORDER	8000 66874	MERCURY VAPOR OREGON	NO CHARGE ST	0006-00	ALL NIGH	16 DAYS DATE	@ .1848 02-13-92	3.46CR
004XREMOV ORDER	8000 04771	MERCURY VAPOR REGENT	NO CHARGE AV	0002-00	ALL NIGH	15 DAYS DATE	@ .1848 02-14-92	3.24CR
004XREMOV ORDER	8000 04771	MERCURY VAPOR REGENT	NO CHARGE AV	0003-00	ALL NIGH	15 DAYS DATE	@ .1848 02-14-92	3.24CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1910	11.34
		66216	HUNTINGTON AV	0065-00		DATE	01-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1910	11.34
		66217	HUNTINGTON AV	0066-00		DATE	01-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1910	11.34
		66217	HUNTINGTON AV	0068-00		DATE	01-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1910	11.34
		66217	HUNTINGTON AV	0069-00		DATE	01-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1910	11.34
		66217	HUNTINGTON AV	0071-00		DATE	01-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1910	11.34
		66217	HUNTINGTON AV	0072-00		DATE	01-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1910	11.34
		66217	HUNTINGTON AV	0073-00		DATE	01-06-92	

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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	FEBRUARY 1992	51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
	ORDER	66216	HUNTINGTON AV	0057-00		DATE	01-07-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
	ORDER	66216	HUNTINGTON AV	0058-00		DATE	01-07-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
	ORDER	66216	HUNTINGTON AV	0059-00		DATE	01-07-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
	ORDER	66216	HUNTINGTON AV	0060-00		DATE	01-07-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
	ORDER	66216	HUNTINGTON AV	0061-00		DATE	01-07-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
	ORDER	66216	HUNTINGTON AV	0062-00		DATE	01-07-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
	ORDER	66216	HUNTINGTON AV	0063-00		DATE	01-07-92	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1910	11.14
		66216	HUNTINGTON	AV 0064-00		DATE	01-07-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1910	4.81
		66840	BELL	ST 0001-00		DATE	02-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1910	4.81
		66840	BELL	ST 0002-00		DATE	02-06-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1910	3.98
		66849	BUCKLIN	ST 0001-50		DATE	02-10-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1910	3.98
		66849	BUCKLIN	ST 0002-35		DATE	02-10-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1910	3.98
		66849	BUCKLIN	ST 0004-35		DATE	02-10-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .1910	3.98
		66849	BUCKLIN	ST 0022-00		DATE	02-10-92	

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	FEBRUARY 1992	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 66849	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0028-00	ALL NIGH	19 DAYS DATE	@ .1910 02-10-92	3.98
044X	INSTL ORDER	10000 66849	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0029-00	ALL NIGH	19 DAYS DATE	@ .1910 02-10-92	3.98
044X	INSTL ORDER	10000 66849	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0035-00	ALL NIGH	19 DAYS DATE	@ .1910 02-10-92	3.98
044X	INSTL ORDER	10000 66860	SODIUM VAPOR DERRY	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1910 02-11-92	3.78
044X	INSTL ORDER	10000 66860	SODIUM VAPOR DERRY	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1910 02-11-92	3.78
044X	INSTL ORDER	10000 66860	SODIUM VAPOR DERRY	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1910 02-11-92	3.78
044X	INSTL ORDER	10000 66860	SODIUM VAPOR DERRY	NO CHARGE ST 0007-00	ALL NIGH	18 DAYS DATE	@ .1910 02-11-92	3.78

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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	FEBRUARY 1992	54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1910	3.78
	ORDER	66861	ORIENTAL	ST 0002-00		DATE	02-11-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1910	3.78
	ORDER	66861	ORIENTAL	ST 0004-00		DATE	02-11-92	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .1910	3.56CR
	ORDER	66865	GAY	ST 0003-50		DATE	02-12-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1910	3.35
	ORDER	66874	OREGON	ST 0002-00		DATE	02-13-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1910	3.35
	ORDER	66874	OREGON	ST 0004-00		DATE	02-13-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1910	3.35
	ORDER	66874	OREGON	ST 0006-00		DATE	02-13-92	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1910	3.15
	ORDER	04771	REGENT	AV 0002-00		DATE	02-14-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1910	3.15
		04771	REGENT	AV 0003-00		DATE	02-14-92	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1910	3.15
		66885	REGENT	AV 0019-00		DATE	02-14-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	57 DAYS	@ .4599	30.41CR
		66154	EDDY	ST 0083-00		DATE	01-03-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	52 DAYS	@ .4599	27.73CR
		66151	NO MAIN	ST 0007-00		DATE	01-08-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0010-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0011-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0013-00		DATE	01-13-92	

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	FEBRUARY 1992	56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0014-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0016-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0017-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0018-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66221	HUNTINGTON	AV 0019-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66223	HUNTINGTON	AV 0020-00		DATE	01-13-92	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	47 DAYS	@ .4599	25.06CR
		66223	HUNTINGTON	AV 0021-00		DATE	01-13-92	

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	FEBRUARY 1992	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005HREMOV ORDER		22000 66223	MERCURY VAPOR HUNTINGTON AV	METAL 0022-00	ALL NIGH	47 DAYS @ DATE	.4599 01-13-92	25.06CR	
005HREMOV ORDER		22000 66223	MERCURY VAPOR HUNTINGTON AV	METAL 0023-00	ALL NIGH	47 DAYS @ DATE	.4599 01-13-92	25.06CR	
005HREMOV ORDER		22000 66223	MERCURY VAPOR HUNTINGTON AV	METAL 0024-00	ALL NIGH	47 DAYS @ DATE	.4599 01-13-92	25.06CR	
005HREMOV ORDER		22000 66223	MERCURY VAPOR HUNTINGTON AV	METAL 0025-00	ALL NIGH	47 DAYS @ DATE	.4599 01-13-92	25.06CR	
005HREMOV ORDER		22000 66223	MERCURY VAPOR HUNTINGTON AV	METAL 0026-00	ALL NIGH	47 DAYS @ DATE	.4599 01-13-92	25.06CR	
005HREMOV ORDER		22000 66223	MERCURY VAPOR HUNTINGTON AV	METAL 0027-00	ALL NIGH	47 DAYS @ DATE	.4599 01-13-92	25.06CR	
005HREMOV ORDER		22000 66223	MERCURY VAPOR HUNTINGTON AV	METAL 0028-00	ALL NIGH	47 DAYS @ DATE	.4599 01-13-92	25.06CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 66225	MERCURY VAPOR HUNTINGTON AV	METAL 0038-00	ALL NIGH	47 DAYS DATE	@ .4599 01-13-92	25.06CR	
005HREMOV ORDER	22000 66225	MERCURY VAPOR HUNTINGTON AV	METAL 0040-00	ALL NIGH	47 DAYS DATE	@ .4599 01-13-92	25.06CR	
005XREMOV ORDER	22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0074-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR	
005XREMOV ORDER	22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0075-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR	
005XREMOV ORDER	22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0076-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR	
005XREMOV ORDER	22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0076-50	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR	
005XREMOV ORDER	22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0077-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR	

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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	FEBRUARY 1992	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0078-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR
005XREMOV ORDER		22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0079-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR
005XREMOV ORDER		22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0081-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR
005XREMOV ORDER		22000 66219	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0082-00	ALL NIGH	54 DAYS DATE	@ .3199 01-06-92	21.24CR
005XREMOV ORDER		22000 66216	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0057-00	ALL NIGH	53 DAYS DATE	@ .3199 01-07-92	20.84CR
005XREMOV ORDER		22000 66210	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0003-00	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER		22000 66210	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0006-00	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66210	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0007-00	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER	22000 66210	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0008-00	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER	22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0027-50	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER	22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0033-00	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER	22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0035-50	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER	22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0042-50	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER	22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0047-50	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR

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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	FEBRUARY 1992	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV 0049-50	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER		22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV 0052-50	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER		22000 66212	MERCURY VAPOR RESERVOIR	NO CHARGE AV 0056-00	ALL NIGH	52 DAYS DATE	@ .3199 01-08-92	20.45CR
005XREMOV ORDER		22000 66225	MERCURY VAPOR HUNTINGTON	NO CHARGE AV 0039-00	ALL NIGH	47 DAYS DATE	@ .3199 01-13-92	18.48CR
005XREMOV ORDER		22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV 0007-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER		22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV 0008-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER		22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV 0009-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR

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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	FEBRUARY 1992	62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV	0016-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV	0022-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV	0023-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV	0025-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV	0027-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66833	MERCURY VAPOR THURBERS	NO CHARGE AV	0029-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0031-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR

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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	FEBRUARY 1992	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0033-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0035-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0037-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0039-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0041-00	ALL NIGH	25 DAYS DATE	@ .3199 02-04-92	9.76CR
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0043-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0045-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR

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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	FEBRUARY 1992	64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66834	MERCURY VAPOR THURBERS	NO CHARGE AV	0047-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0049-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0051-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0053-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0057-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0060-50	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0063-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0065-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR	
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0067-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR	
005XREMOV ORDER	22000 66835	MERCURY VAPOR THURBERS	NO CHARGE AV	0071-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR	
005XREMOV ORDER	22000 66836	MERCURY VAPOR THURBERS	NO CHARGE AV	0073-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR	
005XREMOV ORDER	22000 66836	MERCURY VAPOR THURBERS	NO CHARGE AV	0075-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR	
005XREMOV ORDER	22000 66836	MERCURY VAPOR THURBERS	NO CHARGE AV	0080-00	ALL NIGH	24 DAYS DATE	@ .3199 02-05-92	9.37CR	
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0002-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR	

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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	FEBRUARY 1992	66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0004-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0005-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0006-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0007-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0008-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0010-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66844	MERCURY VAPOR MESSER	NO CHARGE ST	0011-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0012-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0013-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0014-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0015-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0017-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0018-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0019-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1992	68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0022-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66845	MERCURY VAPOR MESSER	NO CHARGE ST	0023-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66846	MERCURY VAPOR MESSER	NO CHARGE ST	0024-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66846	MERCURY VAPOR MESSER	NO CHARGE ST	0025-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66846	MERCURY VAPOR MESSER	NO CHARGE ST	0026-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66846	MERCURY VAPOR MESSER	NO CHARGE ST	0027-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR
005XREMOV ORDER	22000 66846	MERCURY VAPOR MESSER	NO CHARGE ST	0028-00	ALL NIGH	22 DAYS DATE	@ .3199 02-07-92	8.60CR

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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	FEBRUARY 1992	69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 66849	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0029-00	ALL NIGH	19 DAYS DATE	@ .3199 02-10-92	7.42CR
005XREMOV ORDER		22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV 0031-00	ALL NIGH	17 DAYS DATE	@ .3199 02-12-92	6.64CR
005XREMOV ORDER		22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV 0077-50	ALL NIGH	17 DAYS DATE	@ .3199 02-12-92	6.64CR
005XREMOV ORDER		22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV 0087-00	ALL NIGH	17 DAYS DATE	@ .3199 02-12-92	6.64CR
005XREMOV ORDER		22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV 0099-00	ALL NIGH	17 DAYS DATE	@ .3199 02-12-92	6.64CR
005XREMOV ORDER		22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV 0103-00	ALL NIGH	17 DAYS DATE	@ .3199 02-12-92	6.64CR
005XREMOV ORDER		22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV 0107-00	ALL NIGH	17 DAYS DATE	@ .3199 02-12-92	6.64CR

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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	FEBRUARY 1992	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV	0111-00	ALL NIGH	17 DAYS @ DATE	.3199 02-12-92	6.64CR
005XREMOV ORDER	22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV	0118-00	ALL NIGH	17 DAYS @ DATE	.3199 02-12-92	6.64CR
005XREMOV ORDER	22000 66869	MERCURY VAPOR MANTON	NO CHARGE AV	0139-00	ALL NIGH	17 DAYS @ DATE	.3199 02-12-92	6.64CR
005XREMOV ORDER	22000 66870	MERCURY VAPOR MANTON	NO CHARGE AV	0165-00	ALL NIGH	17 DAYS @ DATE	.3199 02-12-92	6.64CR
005XREMOV ORDER	22000 66870	MERCURY VAPOR MANTON	NO CHARGE AV	0171-00	ALL NIGH	17 DAYS @ DATE	.3199 02-12-92	6.64CR
005XREMOV ORDER	22000 66870	MERCURY VAPOR MANTON	NO CHARGE AV	0201-00	ALL NIGH	17 DAYS @ DATE	.3199 02-12-92	6.64CR
005XREMOV ORDER	22000 66870	MERCURY VAPOR MANTON	NO CHARGE AV	0205-00	ALL NIGH	17 DAYS @ DATE	.3199 02-12-92	6.64CR

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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	FEBRUARY 1992	71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV	0180-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER	22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV	0184-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER	22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV	0186-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER	22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV	0187-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER	22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV	0187-50	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER	22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV	0188-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER	22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV	0190-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR

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		507	FEBRUARY 1992	72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV 0192-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER		22000 66877	MERCURY VAPOR MANTON	NO CHARGE AV 0194-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER		22000 66878	MERCURY VAPOR MANTON	NO CHARGE AV 0196-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER		22000 66878	MERCURY VAPOR MANTON	NO CHARGE AV 0198-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER		22000 66878	MERCURY VAPOR MANTON	NO CHARGE AV 0200-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER		22000 66878	MERCURY VAPOR MANTON	NO CHARGE AV 0204-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER		22000 66878	MERCURY VAPOR MANTON	NO CHARGE AV 0208-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66878	MERCURY VAPOR MANTON	NO CHARGE AV	0211-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
005XREMOV ORDER	22000 66878	MERCURY VAPOR MANTON	NO CHARGE AV	0212-00	ALL NIGH	16 DAYS DATE	@ .3199 02-13-92	6.25CR
092HREMOV ORDER	22000 66150	MERCURY VAPOR HUNTINGTON	METAL AV	0015-00	ALL NIGH	52 DAYS DATE	@ .7798 01-08-92	44.37CR
092HREMOV ORDER	22000 66221	MERCURY VAPOR HUNTINGTON	METAL AV	0012-00	ALL NIGH	47 DAYS DATE	@ .7798 01-13-92	40.09CR
007HINSTL ORDER	30000 66154	SODIUM VAPOR EDDY	METAL ST	0083-00	ALL NIGH	57 DAYS DATE	@ .4721 01-03-92	29.60
007HINSTL ORDER	30000 66150	SODIUM VAPOR HUNTINGTON	METAL AV	0015-00	ALL NIGH	52 DAYS DATE	@ .4721 01-08-92	27.00
007HINSTL ORDER	30000 66151	SODIUM VAPOR NO MAIN	METAL ST	0007-00	ALL NIGH	52 DAYS DATE	@ .4721 01-08-92	27.00

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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	FEBRUARY 1992	74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0010-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0011-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0012-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0013-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0014-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0016-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0017-00		DATE	01-13-92	

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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	FEBRUARY 1992	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0018-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66221	HUNTINGTON	AV 0019-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0020-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0021-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0022-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0023-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0024-00		DATE	01-13-92	

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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	FEBRUARY 1992	76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0025-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0026-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0027-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66223	HUNTINGTON	AV 0028-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66225	HUNTINGTON	AV 0038-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66225	HUNTINGTON	AV 0039-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	47 DAYS	@ .4721	24.39
	ORDER	66225	HUNTINGTON	AV 0040-00		DATE	01-13-92	

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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	FEBRUARY 1992	77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3321	23.16
	ORDER	66148	UNION	AV 0073-00		DATE	12-30-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3321	23.16
	ORDER	66148	UNION	AV 0076-00		DATE	12-30-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	57 DAYS	@ .3321	21.62
	ORDER	66189	HARBORSIDE	BV 0023-00		DATE	01-03-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON	AV 0074-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON	AV 0075-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON	AV 0076-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON	AV 0076-50		DATE	01-06-92	

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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	FEBRUARY 1992	78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON AV	0077-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON AV	0078-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON AV	0079-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON AV	0081-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3321	20.48
	ORDER	66219	HUNTINGTON AV	0082-00		DATE	01-06-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3321	19.72
	ORDER	66210	RESERVOIR AV	0003-00		DATE	01-08-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3321	19.72
	ORDER	66210	RESERVOIR AV	0006-00		DATE	01-08-92	

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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	FEBRUARY 1992	79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66210	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0007-00	ALL NIGH	52 DAYS DATE	@ .3321 01-08-92	19.72
007X	INSTL ORDER	30000 66210	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0008-00	ALL NIGH	52 DAYS DATE	@ .3321 01-08-92	19.72
007X	INSTL ORDER	30000 66212	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0027-50	ALL NIGH	52 DAYS DATE	@ .3321 01-08-92	19.72
007X	INSTL ORDER	30000 66212	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0033-00	ALL NIGH	52 DAYS DATE	@ .3321 01-08-92	19.72
007X	INSTL ORDER	30000 66212	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0035-50	ALL NIGH	52 DAYS DATE	@ .3321 01-08-92	19.72
007X	INSTL ORDER	30000 66212	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0042-50	ALL NIGH	52 DAYS DATE	@ .3321 01-08-92	19.72
007X	INSTL ORDER	30000 66212	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0047-50	ALL NIGH	52 DAYS DATE	@ .3321 01-08-92	19.72

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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	FEBRUARY 1992	80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3321	19.72
	ORDER	66212	RESERVOIR	AV 0049-50		DATE	01-08-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3321	19.72
	ORDER	66212	RESERVOIR	AV 0052-50		DATE	01-08-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3321	19.72
	ORDER	66212	RESERVOIR	AV 0056-00		DATE	01-08-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66833	THURBERS	AV 0007-00		DATE	02-04-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66833	THURBERS	AV 0008-00		DATE	02-04-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66833	THURBERS	AV 0009-00		DATE	02-04-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66833	THURBERS	AV 0016-00		DATE	02-04-92	

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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	FEBRUARY 1992	81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66833	SODIUM VAPOR THURBERS	NO CHARGE AV 0022-00	ALL NIGH	25 DAYS DATE	@ .3321 02-04-92	9.44
007X	INSTL ORDER	30000 66833	SODIUM VAPOR THURBERS	NO CHARGE AV 0023-00	ALL NIGH	25 DAYS DATE	@ .3321 02-04-92	9.44
007X	INSTL ORDER	30000 66833	SODIUM VAPOR THURBERS	NO CHARGE AV 0025-00	ALL NIGH	25 DAYS DATE	@ .3321 02-04-92	9.44
007X	INSTL ORDER	30000 66833	SODIUM VAPOR THURBERS	NO CHARGE AV 0027-00	ALL NIGH	25 DAYS DATE	@ .3321 02-04-92	9.44
007X	INSTL ORDER	30000 66833	SODIUM VAPOR THURBERS	NO CHARGE AV 0029-00	ALL NIGH	25 DAYS DATE	@ .3321 02-04-92	9.44
007X	INSTL ORDER	30000 66834	SODIUM VAPOR THURBERS	NO CHARGE AV 0031-00	ALL NIGH	25 DAYS DATE	@ .3321 02-04-92	9.44
007X	INSTL ORDER	30000 66834	SODIUM VAPOR THURBERS	NO CHARGE AV 0033-00	ALL NIGH	25 DAYS DATE	@ .3321 02-04-92	9.44

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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		S07	FEBRUARY 1992	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66834	THURBERS	AV 0035-00		DATE	02-04-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66834	THURBERS	AV 0037-00		DATE	02-04-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66834	THURBERS	AV 0039-00		DATE	02-04-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3321	9.44
	ORDER	66834	THURBERS	AV 0041-00		DATE	02-04-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66834	THURBERS	AV 0043-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66834	THURBERS	AV 0045-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66834	THURBERS	AV 0047-00		DATE	02-05-92	

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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	FEBRUARY 1992	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0049-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0051-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0053-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0057-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0060-50		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0063-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0065-00		DATE	02-05-92	

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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	FEBRUARY 1992	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0067-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66835	THURBERS	AV 0071-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66836	THURBERS	AV 0073-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66836	THURBERS	AV 0075-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	24 DAYS	@ .3321	9.06
	ORDER	66836	THURBERS	AV 0080-00		DATE	02-05-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER	ST 0002-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER	ST 0004-00		DATE	02-07-92	

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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	FEBRUARY 1992	85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER ST	0005-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER ST	0006-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER ST	0007-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER ST	0008-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER ST	0010-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66844	MESSER ST	0011-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0012-00		DATE	02-07-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0013-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0014-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0015-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0017-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0018-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0019-00		DATE	02-07-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .3321	8.30
	ORDER	66845	MESSER ST	0022-00		DATE	02-07-92	

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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	FEBRUARY 1992	87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66845	SODIUM VAPOR MESSER	NO CHARGE ST 0023-00	ALL NIGH	22 DAYS DATE	@ .3321 02-07-92	8.30
007X	INSTL ORDER	30000 66846	SODIUM VAPOR MESSER	NO CHARGE ST 0024-00	ALL NIGH	22 DAYS DATE	@ .3321 02-07-92	8.30
007X	INSTL ORDER	30000 66846	SODIUM VAPOR MESSER	NO CHARGE ST 0025-00	ALL NIGH	22 DAYS DATE	@ .3321 02-07-92	8.30
007X	INSTL ORDER	30000 66846	SODIUM VAPOR MESSER	NO CHARGE ST 0026-00	ALL NIGH	22 DAYS DATE	@ .3321 02-07-92	8.30
007X	INSTL ORDER	30000 66846	SODIUM VAPOR MESSER	NO CHARGE ST 0027-00	ALL NIGH	22 DAYS DATE	@ .3321 02-07-92	8.30
007X	INSTL ORDER	30000 66846	SODIUM VAPOR MESSER	NO CHARGE ST 0028-00	ALL NIGH	22 DAYS DATE	@ .3321 02-07-92	8.30
007X	REMOV ORDER	30000 66849	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0022-00	ALL NIGH	19 DAYS DATE	@ .3321 02-10-92	7.17CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66865	GAY	ST 0001-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66865	GAY	ST 0002-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66865	GAY	ST 0003-50		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66865	GAY	ST 0004-50		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0031-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0077-50		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0087-00		DATE	02-12-92	

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	FEBRUARY 1992	89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0099-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0103-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0107-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0111-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0118-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66869	MANTON	AV 0139-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66870	MANTON	AV 0165-00		DATE	02-12-92	

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	FEBRUARY 1992	90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66870	MANTON	AV 0171-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66870	MANTON	AV 0201-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	17 DAYS	@ .3321	6.42
	ORDER	66870	MANTON	AV 0205-00		DATE	02-12-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .3321	6.03
	ORDER	66877	MANTON	AV 0180-00		DATE	02-13-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .3321	6.03
	ORDER	66877	MANTON	AV 0184-00		DATE	02-13-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .3321	6.03
	ORDER	66877	MANTON	AV 0186-00		DATE	02-13-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .3321	6.03
	ORDER	66877	MANTON	AV 0187-00		DATE	02-13-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66877	SODIUM VAPOR MANTON	NO CHARGE AV 0187-50	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66877	SODIUM VAPOR MANTON	NO CHARGE AV 0188-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66877	SODIUM VAPOR MANTON	NO CHARGE AV 0190-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66877	SODIUM VAPOR MANTON	NO CHARGE AV 0192-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66877	SODIUM VAPOR MANTON	NO CHARGE AV 0194-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66878	SODIUM VAPOR MANTON	NO CHARGE AV 0196-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66878	SODIUM VAPOR MANTON	NO CHARGE AV 0198-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66878	SODIUM VAPOR MANTON	NO CHARGE AV 0200-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66878	SODIUM VAPOR MANTON	NO CHARGE AV 0204-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66878	SODIUM VAPOR MANTON	NO CHARGE AV 0208-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66878	SODIUM VAPOR MANTON	NO CHARGE AV 0211-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
007X	INSTL ORDER	30000 66878	SODIUM VAPOR MANTON	NO CHARGE AV 0212-00	ALL NIGH	16 DAYS DATE	@ .3321 02-13-92	6.03
					TOTAL ACTIVITY FOR MONTH			87.83CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	FEBRUARY 1992	93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
050H	4	1000	INCANDESCENT	METAL	ALL NIGHT	90.96	7.5800	32.09	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	105.48	8.7900	9.29	
003H	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	105.48	8.7900	176.56	
003X	5579	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	54.36	4.5300	28,077.66	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	105.48	8.7900	9.29	
070X	1140	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56.52	4.7100	5,669.61	
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	90.96	7.5800	7.84	
045X	221	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.32	5.3600	1,266.57	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	118.56	9.8800	21.51	
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	118.56	9.8800	247.34	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	118.56	9.8800	32.26	
004H	66	8000	MERCURY VAPOR	METAL	ALL NIGHT	118.56	9.8800	709.75	

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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	FEBRUARY 1992	94
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	1291	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	67.44	5.6200	8,383.51
044B	26	10000	SODIUM VAPOR	WOOD	ALL NIGHT	120.84	10.0700	275.20
044H	30	10000	SODIUM VAPOR	METAL	ALL NIGHT	120.84	10.0700	317.54
044X	1121	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	69.72	5.8100	7,090.00
017H	94	15000	MERCURY VAPOR	METAL	ALL NIGHT	155.40	12.9500	1,402.95
017X	88	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	104.28	8.6900	938.52
091H	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	259.68	21.6400	236.15
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	223.32	18.6100	703.44
005H	400	22000	MERCURY VAPOR	METAL	ALL NIGHT	167.88	13.9900	6,386.02
005X	1071	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	116.76	9.7300	12,536.11
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	167.88	13.9900	15.97
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	284.64	23.7200	51.39

