

-555-

OCT 90	Account Number 60100 85000 00	Amount Enclosed \$ <u>117119.13</u>	Amount Now Due \$117119.13
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Narragansett Electric

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0011711913

8 2 16
3 RA
Bill Payable
Upon Receipt

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



Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due	SERVICE ADDRESS		
\$117119.13	PROV AREA PROVIDENCE RI		
SERVICE PERIOD		TYPE OF METER READING	
SEP 30 TO OCT 31 1990 31 DAYS		ACTUAL	
Account Number	METER NUMBER	RATE	METER READING
60100 85000 00	999999999	S 7	PRESENT PREVIOUS
			0 0
Bill Date	AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
OCT 22 1990	RATE: STREET LIGHTING SERVICE S7		
AVOID INTEREST DATE	PREVIOUS BALANCE	PAYMENT	10/19/90
		BALANCE FORWARD	
			\$ 115939.93
			<u>-115939.93</u>
			.00
NOVEMBER 20	USAGE CHARGE:	1239933 KWH X .08359=	103641.06
PLEASE MAIL BY	FUEL CHARGE:	1239933 KWH X .00952=	11804.16
	OCA CHARGE:	1239933 KWH X .00122=	1512.72
NOVEMBER 15	RHODE ISLAND SVC TAX - EXEMPT		
	UCCA CHARGE:	1239933 KWH X .00013=	161.19
AVERAGE KWH	TOTAL CURRENT AMOUNT		\$ 117119.13
USAGE PER DAY			
	TOTAL ACCOUNT BALANCE		\$ 117119.13
MONTH KWH	IF YOU'D LIKE TO PARTICIPATE IN NARRAGANSETT ELECTRIC'S BUDGET BILLING PLAN, PLEASE CALL US AT THE TELEPHONE NUMBER LISTED ON THIS BILL. IF YOU HAVE LIVED AT THE SAME RESIDENCE FOR THE PAST 12 MONTHS, WE CAN CALCULATE A PERSONAL BUDGET FIGURE THAT YOU CAN PAY EVERY MONTH REGARDLESS OF YOUR ELECTRICITY USE.		
OCT 90 39997			
SEP 36777			
AUG 32136			
JUL 28254			
JUN 28417			
MAY 30605			
APR 35048			
MAR 39656			
FEB 43846			
JAN 90 48342			
DEC 48623			
NOV 45767			
OCT 89 42781			

IN CITY COUNCIL

NOV 15 1990

APPROVED:

Steve M. Mendonca CLERK

FILED
NOV 2 11 39 AM '90
DEPT. OF PUBLIC UTILITIES
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 electrical load.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003HREMOV ORDER	4000 24824	MERCURY VAPOR BENEVOLENT	METAL ST	0001-00	ALL NIGH	76 DAYS DATE	@ .2055 08-17-90	16.27CR
003HREMOV ORDER	4000 24824	MERCURY VAPOR BENEVOLENT	METAL ST	0002-00	ALL NIGH	76 DAYS DATE	@ .2055 08-17-90	16.27CR
003XREMOV ORDER	4000 26612	MERCURY VAPOR POLLY	NO CHARGE ST	0001-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 26618	MERCURY VAPOR MARIETTA	NO CHARGE AV	0001-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 26618	MERCURY VAPOR MARIETTA	NO CHARGE AV	0002-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 26618	MERCURY VAPOR MARIETTA	NO CHARGE AV	0003-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0009-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0012-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0012-50	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0013-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0014-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0015-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0016-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR
003XREMOV ORDER	4000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0017-00	ALL NIGH	83 DAYS DATE	@ .1417 08-10-90	12.47CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	24223	MERCURY VAPOR JUDITH	NO CHARGE ST 0001-00	ALL NIGH	76 DAYS @ .1417 DATE 08-17-90		11.42CR
003XREMOV ORDER	4000	24223	MERCURY VAPOR JUDITH	NO CHARGE ST 0002-00	ALL NIGH	76 DAYS @ .1417 DATE 08-17-90		11.42CR
003XREMOV ORDER	4000	24223	MERCURY VAPOR JUDITH	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS @ .1417 DATE 08-17-90		11.42CR
003XREMOV ORDER	4000	24223	MERCURY VAPOR JUDITH	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS @ .1417 DATE 08-17-90		11.42CR
003XREMOV ORDER	4000	24223	MERCURY VAPOR JUDITH	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS @ .1417 DATE 08-17-90		11.42CR
003XREMOV ORDER	4000	24223	MERCURY VAPOR JUDITH	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS @ .1417 DATE 08-17-90		11.42CR
003XREMOV ORDER	4000	24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0002-00	ALL NIGH	76 DAYS @ .1417 DATE 08-17-90		11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0008-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24852	MERCURY VAPOR ARNOLD	NO CHARGE ST	0010-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24853	MERCURY VAPOR ARNOLD	NO CHARGE ST	0011-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24853	MERCURY VAPOR ARNOLD	NO CHARGE ST	0012-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24853	MERCURY VAPOR ARNOLD	NO CHARGE ST	0014-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24853	MERCURY VAPOR ARNOLD	NO CHARGE ST	0016-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24853	MERCURY VAPOR ARNOLD	NO CHARGE ST	0018-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24853	MERCURY VAPOR ARNOLD	NO CHARGE ST	0019-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24856	MERCURY VAPOR COOKE	NO CHARGE ST	0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24856	MERCURY VAPOR COOKE	NO CHARGE ST	0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24856	MERCURY VAPOR COOKE	NO CHARGE ST	0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0006-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0007-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0008-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0009-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0010-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0011-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0013-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0016-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24880	MERCURY VAPOR TRANSIT	NO CHARGE ST	0017-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 24881	MERCURY VAPOR TRANSIT	NO CHARGE ST	0018-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 26524	MERCURY VAPOR R0ME	NO CHARGE AV	0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 26524	4000 26524	MERCURY VAPOR ROME	NO CHARGE AV 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26524	4000 26524	MERCURY VAPOR ROME	NO CHARGE AV 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26524	4000 26524	MERCURY VAPOR ROME	NO CHARGE AV 0003-50	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26524	4000 26524	MERCURY VAPOR ROME	NO CHARGE AV 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26524	4000 26524	MERCURY VAPOR ROME	NO CHARGE AV 0005-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26525	4000 26525	MERCURY VAPOR ROME	NO CHARGE AV 0006-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26525	4000 26525	MERCURY VAPOR ROME	NO CHARGE AV 0007-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 26525	MERCURY VAPOR ROME AV	NO CHARGE 0008-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26525	MERCURY VAPOR ROME AV	NO CHARGE 0010-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26525	MERCURY VAPOR ROME AV	NO CHARGE 0011-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE ST	NO CHARGE 0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE ST	NO CHARGE 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE ST	NO CHARGE 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0008-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26571	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26572	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0011-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26572	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0012-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 26572	MERCURY VAPOR PRUDENCE ST	NO CHARGE 0013-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 26572	MERCURY VAPOR PRUDENCE ST	NO CHARGE 0014-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 26572	MERCURY VAPOR PRUDENCE ST	NO CHARGE 0015-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 26580	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 26580	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 26580	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X	REMOV ORDER	4000 26580	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26580	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0005-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26580	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0006-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26581	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0007-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26581	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0008-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26581	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0009-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26581	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0010-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26581	MERCURY VAPOR FARMINGTON AV	NO CHARGE 0011-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26590	MERCURY VAPOR STANTON	NO CHARGE ST	0000-50	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 26590	MERCURY VAPOR STANTON	NO CHARGE ST	0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 26590	MERCURY VAPOR STANTON	NO CHARGE ST	0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 26606	MERCURY VAPOR HULDAH	NO CHARGE ST	0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 26606	MERCURY VAPOR HULDAH	NO CHARGE ST	0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 26659	MERCURY VAPOR EVELYN	NO CHARGE ST	0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 26659	MERCURY VAPOR EVELYN	NO CHARGE ST	0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

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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	OCTOBER 1990	14

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26679	MERCURY VAPOR DEBORAH ST	NO CHARGE 0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26679	MERCURY VAPOR DEBORAH ST	NO CHARGE 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26679	MERCURY VAPOR DEBORAH ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26679	MERCURY VAPOR DEBORAH ST	NO CHARGE 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26684	MERCURY VAPOR DUNFORD ST	NO CHARGE 0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26684	MERCURY VAPOR DUNFORD ST	NO CHARGE 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 26684	MERCURY VAPOR DUNFORD ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	15

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 26684	MERCURY VAPOR DUNFORD	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26689	MERCURY VAPOR HEATH	NO CHARGE ST 0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26689	MERCURY VAPOR HEATH	NO CHARGE ST 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26689	MERCURY VAPOR HEATH	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26689	MERCURY VAPOR HEATH	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26689	MERCURY VAPOR HEATH	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER		4000 26689	MERCURY VAPOR HEATH	NO CHARGE ST 0008-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

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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	OCTOBER 1990	16

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 26689	4000	MERCURY VAPOR HEATH	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26689	4000	MERCURY VAPOR HEATH	NO CHARGE ST 0010-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26689	4000	MERCURY VAPOR HEATH	NO CHARGE ST 0012-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26691	4000	MERCURY VAPOR KELLY	NO CHARGE ST 0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26691	4000	MERCURY VAPOR KELLY	NO CHARGE ST 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26691	4000	MERCURY VAPOR KELLY	NO CHARGE ST 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003X ORDER	REMOV 26691	4000	MERCURY VAPOR KELLY	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

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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	OCTOBER 1990	17

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0022-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0026-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0027-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0028-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0029-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0034-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR
003XREMOV ORDER	4000 46048	MERCURY VAPOR NELSON	NO CHARGE ST	0036-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR

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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	OCTOBER 1990	18

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	46048	MERCURY VAPOR NELSON ST	NO CHARGE 0037-00	ALL NIGH	76 DAYS @ .1417 DATE	08-17-90	11.42CR
003XREMOV ORDER	4000	46048	MERCURY VAPOR NELSON ST	NO CHARGE 0038-00	ALL NIGH	76 DAYS @ .1417 DATE	08-17-90	11.42CR
003XREMOV ORDER	4000	46048	MERCURY VAPOR NELSON ST	NO CHARGE 0039-00	ALL NIGH	76 DAYS @ .1417 DATE	08-17-90	11.42CR
003XREMOV ORDER	4000	46053	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0013-00	ALL NIGH	76 DAYS @ .1417 DATE	08-17-90	11.42CR
003XREMOV ORDER	4000	46053	MERCURY VAPOR MOORFIELD ST	NO CHARGE 0014-00	ALL NIGH	76 DAYS @ .1417 DATE	08-17-90	11.42CR
003XREMOV ORDER	4000	46055	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0000-50	ALL NIGH	76 DAYS @ .1417 DATE	08-17-90	11.42CR
003XREMOV ORDER	4000	46055	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0001-00	ALL NIGH	76 DAYS @ .1417 DATE	08-17-90	11.42CR

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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	OCTOBER 1990	19

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 46055	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 46057	MERCURY VAPOR WINDMILL ST	NO CHARGE 0013-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 46057	MERCURY VAPOR WINDMILL ST	NO CHARGE 0019-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 46062	MERCURY VAPOR VIDLA ST	NO CHARGE 0005-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 46094	MERCURY VAPOR JOHN ST	NO CHARGE 0001-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 46094	MERCURY VAPOR JOHN ST	NO CHARGE 0002-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	
003XREMOV ORDER	4000 46094	MERCURY VAPOR JOHN ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1417 08-17-90	11.42CR	

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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	OCTOBER 1990	20

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	76 DAYS	@ .1417	11.42CR
		46094	JOHN	ST 0004-00		DATE	08-17-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1417	11.42CR
		46096	TRANSIT	ST 0002-00		DATE	08-17-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1417	11.42CR
		46096	TRANSIT	ST 0003-00		DATE	08-17-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1417	11.42CR
		46096	TRANSIT	ST 0004-00		DATE	08-17-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1417	11.42CR
		46096	TRANSIT	ST 0005-00		DATE	08-17-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1417	10.53CR
		46039	CARPENTER	ST 0021-00		DATE	08-23-90	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1417	10.53CR
		46039	CARPENTER	ST 0022-00		DATE	08-23-90	

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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	OCTOBER 1990	21

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	46039	4000	MERCURY VAPOR CARPENTER ST	NO CHARGE 0023-00	ALL NIGH	70 DAYS DATE	@ .1417 08-23-90	10.53CR
003XREMOV ORDER	46039	4000	MERCURY VAPOR CARPENTER ST	NO CHARGE 0024-00	ALL NIGH	70 DAYS DATE	@ .1417 08-23-90	10.53CR
003XREMOV ORDER	46039	4000	MERCURY VAPOR CARPENTER ST	NO CHARGE 0025-00	ALL NIGH	70 DAYS DATE	@ .1417 08-23-90	10.53CR
003XREMOV ORDER	46039	4000	MERCURY VAPOR CARPENTER ST	NO CHARGE 0026-00	ALL NIGH	70 DAYS DATE	@ .1417 08-23-90	10.53CR
003XREMOV ORDER	46039	4000	MERCURY VAPOR CARPENTER ST	NO CHARGE 0027-00	ALL NIGH	70 DAYS DATE	@ .1417 08-23-90	10.53CR
004HREMOV ORDER	24835	8000	MERCURY VAPOR BROWN ST	METAL 0001-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR
004HREMOV ORDER	24835	8000	MERCURY VAPOR BROWN ST	METAL 0002-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR

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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	OCTOBER 1990	22

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004HREMOV ORDER	8000 24835	MERCURY VAPOR BROWN	METAL ST	0003-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR
004HREMOV ORDER	8000 24835	MERCURY VAPOR BROWN	METAL ST	0004-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR
004HREMOV ORDER	8000 24835	MERCURY VAPOR BROWN	METAL ST	0005-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR
004HREMOV ORDER	8000 24835	MERCURY VAPOR BROWN	METAL ST	0006-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR
004HREMOV ORDER	8000 24835	MERCURY VAPOR BROWN	METAL ST	0007-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR
004HREMOV ORDER	8000 26499	MERCURY VAPOR GEORGE	METAL ST	0018-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR
004HREMOV ORDER	8000 26499	MERCURY VAPOR GEORGE	METAL ST	0019-00	ALL NIGH	83 DAYS DATE	@ .2361 08-10-90	20.82CR

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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	OCTOBER 1990	23

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004HREMOV ORDER	26499	8000	MERCURY VAPOR GEORGE ST	METAL 0020-00	ALL NIGH	83 DAYS @ .2361 DATE	08-10-90	20.82CR
004HREMOV ORDER	26499	8000	MERCURY VAPOR GEORGE ST	METAL 0021-00	ALL NIGH	83 DAYS @ .2361 DATE	08-10-90	20.82CR
004HREMOV ORDER	26499	8000	MERCURY VAPOR GEORGE ST	METAL 0022-00	ALL NIGH	83 DAYS @ .2361 DATE	08-10-90	20.82CR
004HREMOV ORDER	24824	8000	MERCURY VAPOR BENEVOLENT ST	METAL 0003-00	ALL NIGH	76 DAYS @ .2361 DATE	08-17-90	19.07CR
004HREMOV ORDER	24824	8000	MERCURY VAPOR BENEVOLENT ST	METAL 0019-00	ALL NIGH	76 DAYS @ .2361 DATE	08-17-90	19.07CR
004HREMOV ORDER	24825	8000	MERCURY VAPOR BENEVOLENT ST	METAL 0020-00	ALL NIGH	76 DAYS @ .2361 DATE	08-17-90	19.07CR
004HREMOV ORDER	24825	8000	MERCURY VAPOR BENEVOLENT ST	METAL 0021-00	ALL NIGH	76 DAYS @ .2361 DATE	08-17-90	19.07CR

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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	OCTOBER 1990	24

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004H ORDER	REMOV 24825	8000	MERCURY VAPOR BENEVOLENT ST	METAL 0022-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H ORDER	REMOV 24856	8000	MERCURY VAPOR COOKE ST	METAL 0004-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H ORDER	REMOV 24856	8000	MERCURY VAPOR COOKE ST	METAL 0005-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H ORDER	REMOV 24856	8000	MERCURY VAPOR COOKE ST	METAL 0006-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H ORDER	REMOV 24856	8000	MERCURY VAPOR COOKE ST	METAL 0007-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H ORDER	REMOV 24856	8000	MERCURY VAPOR COOKE ST	METAL 0008-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H ORDER	REMOV 24856	8000	MERCURY VAPOR COOKE ST	METAL 0009-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004H	REMOV ORDER	8000 24857	MERCURY VAPOR COOKE	METAL ST 0010-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H	REMOV ORDER	8000 24857	MERCURY VAPOR COOKE	METAL ST 0011-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H	REMOV ORDER	8000 24857	MERCURY VAPOR COOKE	METAL ST 0012-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H	REMOV ORDER	8000 24857	MERCURY VAPOR COOKE	METAL ST 0013-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004H	REMOV ORDER	8000 24857	MERCURY VAPOR COOKE	METAL ST 0014-00	ALL NIGH	76 DAYS DATE	@ .2361 08-17-90	19.07CR
004X	REMOV ORDER	8000 46064	MERCURY VAPOR INDIA	NO CHARGE ST 0027-00	ALL NIGH	139 DAYS DATE	@ .1723 06-15-90	25.82CR
004X	REMOV ORDER	8000 46064	MERCURY VAPOR INDIA	NO CHARGE ST 0032-00	ALL NIGH	139 DAYS DATE	@ .1723 06-15-90	25.82CR

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26612	MERCURY VAPOR POLLY	NO CHARGE ST	0000-50	ALL NIGH	83 DAYS DATE	@ .1723 08-10-90	15.52CR
004XREMOV ORDER	8000 45535	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0010-00	ALL NIGH	83 DAYS DATE	@ .1723 08-10-90	15.52CR
004XREMOV ORDER	8000 24824	MERCURY VAPOR BENEVOLENT	NO CHARGE ST	0013-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 24824	MERCURY VAPOR BENEVOLENT	NO CHARGE ST	0014-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 24824	MERCURY VAPOR BENEVOLENT	NO CHARGE ST	0016-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 24824	MERCURY VAPOR BENEVOLENT	NO CHARGE ST	0017-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 24824	MERCURY VAPOR BENEVOLENT	NO CHARGE ST	0018-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR	
004XREMOV ORDER	8000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0012-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR	
004XREMOV ORDER	8000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0013-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR	
004XREMOV ORDER	8000 24950	MERCURY VAPOR WICKENDEN ST	NO CHARGE 0068-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR	
004XREMOV ORDER	8000 24950	MERCURY VAPOR WICKENDEN ST	NO CHARGE 0069-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR	
004XREMOV ORDER	8000 24950	MERCURY VAPOR WICKENDEN ST	NO CHARGE 0071-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR	
004XREMOV ORDER	8000 26166	MERCURY VAPOR GAND ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	28

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26166	MERCURY VAPOR GAND	NO CHARGE ST	0011-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0013-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0014-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0015-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0016-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0017-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0019-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR

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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	OCTOBER 1990	29

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0020-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26167	MERCURY VAPOR GAND	NO CHARGE ST	0022-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0023-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0024-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0025-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0026-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0027-50	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR

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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	OCTOBER 1990	30

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0029-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0033-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 26168	MERCURY VAPOR GAND	NO CHARGE ST	0034-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0023-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0024-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 46047	MERCURY VAPOR NELSON	NO CHARGE ST	0025-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
004XREMOV ORDER	8000 46052	MERCURY VAPOR SILVER LAKE	NO CHARGE AV	0017-00	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR

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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	OCTOBER 1990	31

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 46096	MERCURY VAPOR TRANSIT	NO CHARGE ST 0000-40	ALL NIGH	76 DAYS DATE	@ .1723 08-17-90	14.22CR
044B	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN	WOOD ST 0001-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN	WOOD ST 0002-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN	WOOD ST 0003-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN	WOOD ST 0004-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN	WOOD ST 0005-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN	WOOD ST 0006-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03

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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	OCTOBER 1990	32

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044B	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN	WOOD ST 0007-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 26499	SODIUM VAPOR GEORGE	WOOD ST 0015-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 26499	SODIUM VAPOR GEORGE	WOOD ST 0018-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 26499	SODIUM VAPOR GEORGE	WOOD ST 0019-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 26499	SODIUM VAPOR GEORGE	WOOD ST 0020-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 26499	SODIUM VAPOR GEORGE	WOOD ST 0021-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03
044B	INSTL ORDER	10000 26499	SODIUM VAPOR GEORGE	WOOD ST 0022-00	ALL NIGH	83 DAYS DATE	@ .2568 08-10-90	22.03

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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	OCTOBER 1990	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044B	INSTL	10000	SODIUM VAPOR	WOOD	ALL NIGH	83 DAYS	@ .2568	22.03
	ORDER	45543	GEORGE ST	0004-00		DATE	08-10-90	
044B	INSTL	10000	SODIUM VAPOR	WOOD	ALL NIGH	83 DAYS	@ .2568	22.03
	ORDER	45543	GEORGE ST	0006-00		DATE	08-10-90	
044B	INSTL	10000	SODIUM VAPOR	WOOD	ALL NIGH	83 DAYS	@ .2568	22.03
	ORDER	45543	GEORGE ST	0007-00		DATE	08-10-90	
044B	INSTL	10000	SODIUM VAPOR	WOOD	ALL NIGH	83 DAYS	@ .2568	22.03
	ORDER	45543	GEORGE ST	0008-00		DATE	08-10-90	
044B	INSTL	10000	SODIUM VAPOR	WOOD	ALL NIGH	83 DAYS	@ .2568	22.03
	ORDER	45543	GEORGE ST	0009-00		DATE	08-10-90	
044B	INSTL	10000	SODIUM VAPOR	WOOD	ALL NIGH	83 DAYS	@ .2568	22.03
	ORDER	45543	GEORGE ST	0010-00		DATE	08-10-90	
044B	INSTL	10000	SODIUM VAPOR	WOOD	ALL NIGH	83 DAYS	@ .2568	22.03
	ORDER	45543	GEORGE ST	0013-00		DATE	08-10-90	

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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	OCTOBER 1990	34

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044B	INSTL ORDER	10000 45543	SODIUM VAPOR GEORGE	WOOD ST 0014-00	ALL NIGH	83 DAYS @ .2568 DATE 08-10-90		22.03
044B	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT	WOOD ST 0001-00	ALL NIGH	76 DAYS @ .2568 DATE 08-17-90		20.19
044B	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT	WOOD ST 0002-00	ALL NIGH	76 DAYS @ .2568 DATE 08-17-90		20.19
044B	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT	WOOD ST 0003-00	ALL NIGH	76 DAYS @ .2568 DATE 08-17-90		20.19
044B	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT	WOOD ST 0019-00	ALL NIGH	76 DAYS @ .2568 DATE 08-17-90		20.19
044B	INSTL ORDER	10000 24825	SODIUM VAPOR BENEVOLENT	WOOD ST 0020-00	ALL NIGH	76 DAYS @ .2568 DATE 08-17-90		20.19
044B	INSTL ORDER	10000 24825	SODIUM VAPOR BENEVOLENT	WOOD ST 0021-00	ALL NIGH	76 DAYS @ .2568 DATE 08-17-90		20.19

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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	OCTOBER 1990	35

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044B	INSTL ORDER	10000 24825	SODIUM VAPOR BENEVOLENT ST	WOOD 0022-00	ALL NIGH	76 DAYS DATE	@ .2568 08-17-90	20.19
044X	INSTL ORDER	10000 24835	SODIUM VAPOR BROWN ST	NO CHARGE 0009-00	ALL NIGH	83 DAYS DATE	@ .1930 08-10-90	16.74
044X	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT ST	NO CHARGE 0013-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT ST	NO CHARGE 0014-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT ST	NO CHARGE 0016-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT ST	NO CHARGE 0017-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24824	SODIUM VAPOR BENEVOLENT ST	NO CHARGE 0018-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	36

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0004-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0005-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0007-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0008-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0009-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0011-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	37

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0012-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24838	SODIUM VAPOR CHARLESFIELD ST	NO CHARGE 0013-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE ST	NO CHARGE 0001-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE ST	NO CHARGE 0002-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE ST	NO CHARGE 0004-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE ST	NO CHARGE 0005-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	38

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE	NO CHARGE ST 0008-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24856	SODIUM VAPOR COOKE	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24857	SODIUM VAPOR COOKE	NO CHARGE ST 0010-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24857	SODIUM VAPOR COOKE	NO CHARGE ST 0011-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24857	SODIUM VAPOR COOKE	NO CHARGE ST 0012-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	39

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24857	SODIUM VAPOR COOKE	NO CHARGE ST 0013-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24857	SODIUM VAPOR COOKE	NO CHARGE ST 0014-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0001-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	40

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0010-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0012-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0014-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24858	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0025-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0015-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0016-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0017-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	41

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0019-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0020-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0022-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0023-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0024-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24859	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0027-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN	NO CHARGE ST 0019-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	42

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN ST	NO CHARGE 0024-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN ST	NO CHARGE 0028-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN ST	NO CHARGE 0032-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN ST	NO CHARGE 0034-50	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN ST	NO CHARGE 0038-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN ST	NO CHARGE 0042-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 24948	SODIUM VAPOR WICKENDEN ST	NO CHARGE 0044-50	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	43

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	76 DAYS	@ .1930	15.34
	ORDER	24948	WICKENDEN ST	0046-50		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0048-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0050-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0054-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0056-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0060-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0061-00		DATE	08-17-90	

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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	OCTOBER 1990	44

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	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0064-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0065-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24949	WICKENDEN ST	0066-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24950	WICKENDEN ST	0068-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24950	WICKENDEN ST	0069-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	24950	WICKENDEN ST	0071-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26166	GAND ST	0003-00		DATE	08-17-90	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 26166	SODIUM VAPOR GAND	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 26166	SODIUM VAPOR GAND	NO CHARGE ST 0008-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 26166	SODIUM VAPOR GAND	NO CHARGE ST 0010-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 26166	SODIUM VAPOR GAND	NO CHARGE ST 0011-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 26167	SODIUM VAPOR GAND	NO CHARGE ST 0013-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 26167	SODIUM VAPOR GAND	NO CHARGE ST 0014-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 26167	SODIUM VAPOR GAND	NO CHARGE ST 0015-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	46

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	76 DAYS	@ .1930	15.34
	ORDER	26167	GAND ST	0016-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26167	GAND ST	0017-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26167	GAND ST	0019-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26167	GAND ST	0020-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26167	GAND ST	0022-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26168	GAND ST	0023-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26168	GAND ST	0024-00		DATE	08-17-90	

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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	OCTOBER 1990	47

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	76 DAYS	@ .1930	15.34
	ORDER	26168	GANO	ST 0025-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26168	GANO	ST 0026-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26168	GANO	ST 0027-50		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26168	GANO	ST 0029-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26168	GANO	ST 0033-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26168	GANO	ST 0034-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	26169	GANO	ST 0037-00		DATE	08-17-90	

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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	OCTOBER 1990	48

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 26169	SODIUM VAPOR GAND	NO CHARGE ST 0038-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 26169	SODIUM VAPOR GAND	NO CHARGE ST 0039-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46052	SODIUM VAPOR SILVER LAKE AV	NO CHARGE 0017-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46093	SODIUM VAPOR GOVERNOR	NO CHARGE ST 0028-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0173-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0178-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0182-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	49

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0188-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0191-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0193-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0196-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0197-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46098	SODIUM VAPOR CHARLES	NO CHARGE ST 0199-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34
044X	INSTL ORDER	10000 46099	SODIUM VAPOR CHARLES	NO CHARGE ST 0204-00	ALL NIGH	76 DAYS DATE	@ .1930 08-17-90	15.34

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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	OCTOBER 1990	50

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	76 DAYS	@ .1930	15.34
	ORDER	46099	CHARLES ST	0205-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	46099	CHARLES ST	0205-50		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1930	15.34
	ORDER	46099	CHARLES ST	0207-00		DATE	08-17-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1930	14.13
	ORDER	46039	CARPENTER ST	0021-00		DATE	08-23-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1930	14.13
	ORDER	46039	CARPENTER ST	0022-00		DATE	08-23-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1930	14.13
	ORDER	46039	CARPENTER ST	0023-00		DATE	08-23-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1930	14.13
	ORDER	46039	CARPENTER ST	0024-00		DATE	08-23-90	

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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	OCTOBER 1990	51

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 46039	SODIUM VAPOR CARPENTER ST	NO CHARGE 0025-00	ALL NIGH	70 DAYS DATE	@ .1930 08-23-90	14.13
044X	INSTL ORDER	10000 46039	SODIUM VAPOR CARPENTER ST	NO CHARGE 0026-00	ALL NIGH	70 DAYS DATE	@ .1930 08-23-90	14.13
044X	INSTL ORDER	10000 46039	SODIUM VAPOR CARPENTER ST	NO CHARGE 0027-00	ALL NIGH	70 DAYS DATE	@ .1930 08-23-90	14.13
017H	REMOV ORDER	15000 45578	MERCURY VAPOR THAYER ST	METAL 0017-00	ALL NIGH	83 DAYS DATE	@ .2982 08-10-90	27.52CR
017H	REMOV ORDER	15000 46051	MERCURY VAPOR SD ANGEL ST	METAL 0002-00	ALL NIGH	76 DAYS DATE	@ .2982 08-17-90	25.22CR
017H	REMOV ORDER	15000 46051	MERCURY VAPOR SD ANGEL ST	METAL 0006-00	ALL NIGH	76 DAYS DATE	@ .2982 08-17-90	25.22CR
017H	REMOV ORDER	15000 46096	MERCURY VAPOR TRANSIT ST	METAL 0002-40	ALL NIGH	76 DAYS DATE	@ .2982 08-17-90	25.22CR

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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	OCTOBER 1990	52

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H ORDER	REMOV 46087	15000	MERCURY VAPOR SO MAIN	METAL ST 0009-00	ALL NIGH	66 DAYS DATE	@ .2982 08-27-90	21.95CR
072H ORDER	INSTL 46051	15000	MERCURY VAPOR SO ANGEL	METAL ST 0001-00	ALL NIGH	76 DAYS DATE	@ .5326 08-17-90	43.04
072H ORDER	INSTL 46051	15000	MERCURY VAPOR SO ANGEL	METAL ST 0002-00	ALL NIGH	76 DAYS DATE	@ .5326 08-17-90	43.04
072H ORDER	INSTL 46051	15000	MERCURY VAPOR SO ANGEL	METAL ST 0005-00	ALL NIGH	76 DAYS DATE	@ .5326 08-17-90	43.04
072H ORDER	INSTL 46051	15000	MERCURY VAPOR SO ANGEL	METAL ST 0006-00	ALL NIGH	76 DAYS DATE	@ .5326 08-17-90	43.04
005H ORDER	REMOV 26499	22000	MERCURY VAPOR GEORGE	METAL ST 0015-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005H ORDER	REMOV 45543	22000	MERCURY VAPOR GEORGE	METAL ST 0004-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR

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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	OCTOBER 1990	53

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 45543	MERCURY VAPOR GEORGE	METAL ST	0006-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005HREMOV ORDER	22000 45543	MERCURY VAPOR GEORGE	METAL ST	0007-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005HREMOV ORDER	22000 45543	MERCURY VAPOR GEORGE	METAL ST	0008-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005HREMOV ORDER	22000 45543	MERCURY VAPOR GEORGE	METAL ST	0009-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005HREMOV ORDER	22000 45543	MERCURY VAPOR GEORGE	METAL ST	0010-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005HREMOV ORDER	22000 45543	MERCURY VAPOR GEORGE	METAL ST	0013-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005HREMOV ORDER	22000 45543	MERCURY VAPOR GEORGE	METAL ST	0014-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR

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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	OCTOBER 1990	54

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 45578	22000	MERCURY VAPOR THAYER ST	METAL 0016-00	ALL NIGH	83 DAYS DATE	@ .3547 08-10-90	32.21CR
005H ORDER	REMOV 46051	22000	MERCURY VAPOR SO ANGEL ST	METAL 0005-00	ALL NIGH	76 DAYS DATE	@ .3547 08-17-90	29.52CR
005H ORDER	REMOV 46089	22000	MERCURY VAPOR EDDY ST	METAL 0108-00	ALL NIGH	66 DAYS DATE	@ .3547 08-27-90	25.68CR
005H ORDER	REMOV 46283	22000	MERCURY VAPOR CANAL ST	METAL 0031-00	ALL NIGH	58 DAYS DATE	@ .3547 09-04-90	22.59CR
005H ORDER	REMOV 46283	22000	MERCURY VAPOR CANAL ST	METAL 0032-00	ALL NIGH	58 DAYS DATE	@ .3547 09-04-90	22.59CR
005H ORDER	REMOV 46285	22000	MERCURY VAPOR MILL ST	METAL 0005-00	ALL NIGH	58 DAYS DATE	@ .3547 09-04-90	22.59CR
005X ORDER	REMOV 24835	22000	MERCURY VAPOR BROWN ST	NO CHARGE 0009-00	ALL NIGH	83 DAYS DATE	@ .2910 08-10-90	26.92CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	55

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45578	MERCURY VAPOR THAYER ST	NO CHARGE 0012-00	ALL NIGH	83 DAYS DATE	@ .2910 08-10-90	26.92CR	
005XREMOV ORDER	22000 45578	MERCURY VAPOR THAYER ST	NO CHARGE 0013-00	ALL NIGH	83 DAYS DATE	@ .2910 08-10-90	26.92CR	
005XREMOV ORDER	22000 45578	MERCURY VAPOR THAYER ST	NO CHARGE 0019-00	ALL NIGH	83 DAYS DATE	@ .2910 08-10-90	26.92CR	
005XREMOV ORDER	22000 45578	MERCURY VAPOR THAYER ST	NO CHARGE 0020-00	ALL NIGH	83 DAYS DATE	@ .2910 08-10-90	26.92CR	
005XREMOV ORDER	22000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0004-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0005-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0007-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	56

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0008-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0009-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24838	MERCURY VAPOR CHARLESFIELD ST	NO CHARGE 0011-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0001-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0005-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0006-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	
005XREMOV ORDER	22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0007-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0009-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER		22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0010-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER		22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0012-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER		22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0014-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER		22000 24858	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0025-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER		22000 24859	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0015-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER		22000 24859	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0016-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24859	MERCURY VAPOR GOVERNOR	NO CHARGE ST	0017-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24859	MERCURY VAPOR GOVERNOR	NO CHARGE ST	0019-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24859	MERCURY VAPOR GOVERNOR	NO CHARGE ST	0020-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24859	MERCURY VAPOR GOVERNOR	NO CHARGE ST	0022-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24859	MERCURY VAPOR GOVERNOR	NO CHARGE ST	0023-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24859	MERCURY VAPOR GOVERNOR	NO CHARGE ST	0024-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24859	MERCURY VAPOR GOVERNOR	NO CHARGE ST	0027-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	59

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24948	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0019-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24948	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0024-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24948	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0028-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24948	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0032-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24948	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0034-50	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24948	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0038-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24948	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0042-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	60

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .2910	24.68CR
		24948	WICKENDEN ST	0044-50		DATE	08-17-90	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .2910	24.68CR
		24948	WICKENDEN ST	0046-50		DATE	08-17-90	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .2910	24.68CR
		24949	WICKENDEN ST	0048-00		DATE	08-17-90	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .2910	24.68CR
		24949	WICKENDEN ST	0050-00		DATE	08-17-90	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .2910	24.68CR
		24949	WICKENDEN ST	0054-00		DATE	08-17-90	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .2910	24.68CR
		24949	WICKENDEN ST	0056-00		DATE	08-17-90	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .2910	24.68CR
		24949	WICKENDEN ST	0060-00		DATE	08-17-90	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	61

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24949	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0061-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24949	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0064-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24949	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0065-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 24949	MERCURY VAPOR WICKENDEN	NO CHARGE ST	0066-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 26166	MERCURY VAPOR GAND	NO CHARGE ST	0007-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 26166	MERCURY VAPOR GAND	NO CHARGE ST	0008-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005XREMOV ORDER	22000 26166	MERCURY VAPOR GAND	NO CHARGE ST	0010-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	62

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 26169	MERCURY VAPOR GAND ST	NO CHARGE 0037-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 26169	MERCURY VAPOR GAND ST	NO CHARGE 0038-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 26169	MERCURY VAPOR GAND ST	NO CHARGE 0039-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46093	MERCURY VAPOR GOVERNOR ST	NO CHARGE 0028-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES ST	NO CHARGE 0173-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES ST	NO CHARGE 0178-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES ST	NO CHARGE 0182-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	63

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES	NO CHARGE ST 0188-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES	NO CHARGE ST 0191-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES	NO CHARGE ST 0193-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES	NO CHARGE ST 0196-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES	NO CHARGE ST 0197-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46098	MERCURY VAPOR CHARLES	NO CHARGE ST 0199-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46099	MERCURY VAPOR CHARLES	NO CHARGE ST 0204-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	64

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 46099	MERCURY VAPOR CHARLES ST	NO CHARGE 0205-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46099	MERCURY VAPOR CHARLES ST	NO CHARGE 0205-50	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46099	MERCURY VAPOR CHARLES ST	NO CHARGE 0207-00	ALL NIGH	76 DAYS DATE	@ .2910 08-17-90	24.68CR
005X	REMOV ORDER	22000 46284	MERCURY VAPOR KINGSLEY AV	NO CHARGE 0025-00	ALL NIGH	58 DAYS DATE	@ .2910 09-04-90	18.90CR
007H	REMOV ORDER	30000 45545	SODIUM VAPOR SOUTH MAIN ST	METAL 0011-00	ALL NIGH	83 DAYS DATE	@ .3952 08-10-90	34.58CR
007H	INSTL ORDER	30000 45545	SODIUM VAPOR SOUTH MAIN ST	METAL 0011-00	ALL NIGH	83 DAYS DATE	@ .3952 08-10-90	34.58
007H	REMOV ORDER	30000 45545	SODIUM VAPOR SOUTH MAIN ST	METAL 0012-00	ALL NIGH	83 DAYS DATE	@ .3952 08-10-90	34.58CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	65

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	83 DAYS	@ .3952	34.58
	ORDER	45545	SOUTH MAIN ST	0012-00		DATE	08-10-90	
007H	REMOV	30000	SODIUM VAPOR	METAL	ALL NIGH	83 DAYS	@ .3952	34.58CR
	ORDER	45545	SOUTH MAIN ST	0014-00		DATE	08-10-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	83 DAYS	@ .3952	34.58
	ORDER	45545	SOUTH MAIN ST	0014-00		DATE	08-10-90	
007H	REMOV	30000	SODIUM VAPOR	METAL	ALL NIGH	83 DAYS	@ .3952	34.58CR
	ORDER	45545	SOUTH MAIN ST	0016-00		DATE	08-10-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	83 DAYS	@ .3952	34.58
	ORDER	45545	SOUTH MAIN ST	0016-00		DATE	08-10-90	
007H	REMOV	30000	SODIUM VAPOR	METAL	ALL NIGH	83 DAYS	@ .3952	34.58CR
	ORDER	45545	SOUTH MAIN ST	0017-00		DATE	08-10-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	83 DAYS	@ .3952	34.58
	ORDER	45545	SOUTH MAIN ST	0017-00		DATE	08-10-90	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	66

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H ORDER	REMOV 45545	30000	SODIUM VAPOR SOUTH MAIN ST	METAL 0018-00	ALL NIGH	83 DAYS DATE	@ .3952 08-10-90	34.58CR
007H ORDER	INSTL 45545	30000	SODIUM VAPOR SOUTH MAIN ST	METAL 0018-00	ALL NIGH	83 DAYS DATE	@ .3952 08-10-90	34.58
007H ORDER	INSTL 46087	30000	SODIUM VAPOR SO MAIN ST	METAL 0009-00	ALL NIGH	66 DAYS DATE	@ .3952 08-27-90	27.54
007H ORDER	INSTL 46089	30000	SODIUM VAPOR EDDY ST	METAL 0108-00	ALL NIGH	66 DAYS DATE	@ .3952 08-27-90	27.54
007H ORDER	INSTL 46283	30000	SODIUM VAPOR CANAL ST	METAL 0031-00	ALL NIGH	58 DAYS DATE	@ .3952 09-04-90	24.23
007H ORDER	INSTL 46283	30000	SODIUM VAPOR CANAL ST	METAL 0032-00	ALL NIGH	58 DAYS DATE	@ .3952 09-04-90	24.23
007H ORDER	INSTL 46284	30000	SODIUM VAPOR KINGSLEY AV	METAL 0025-00	ALL NIGH	58 DAYS DATE	@ .3952 09-04-90	24.23

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	67

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 46285	SODIUM VAPOR MILL	METAL ST	0005-00	ALL NIGH	58 DAYS DATE	@ .3952 09-04-90	24.23
007H REMOV ORDER	30000 46286	SODIUM VAPOR ATWELLS	METAL AV	0035-00	ALL NIGH	58 DAYS DATE	@ .3952 09-04-90	24.23CR
007H INSTL ORDER	30000 46286	SODIUM VAPOR ATWELLS	METAL AV	0035-00	ALL NIGH	58 DAYS DATE	@ .3952 09-04-90	24.23
007X INSTL ORDER	30000 45578	SODIUM VAPOR THAYER	NO CHARGE ST	0012-00	ALL NIGH	83 DAYS DATE	@ .3314 08-10-90	29.29
007X INSTL ORDER	30000 45578	SODIUM VAPOR THAYER	NO CHARGE ST	0013-00	ALL NIGH	83 DAYS DATE	@ .3314 08-10-90	29.29
007X INSTL ORDER	30000 45578	SODIUM VAPOR THAYER	NO CHARGE ST	0016-00	ALL NIGH	83 DAYS DATE	@ .3314 08-10-90	29.29
007X INSTL ORDER	30000 45578	SODIUM VAPOR THAYER	NO CHARGE ST	0017-00	ALL NIGH	83 DAYS DATE	@ .3314 08-10-90	29.29

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	68

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 45578	SODIUM VAPOR THAYER	NO CHARGE ST 0019-00	ALL NIGH	83 DAYS DATE	@ .3314 08-10-90	29.29
007X	INSTL ORDER	30000 45578	SODIUM VAPOR THAYER	NO CHARGE ST 0020-00	ALL NIGH	83 DAYS DATE	@ .3314 08-10-90	29.29
007X	REMOV ORDER	30000 26573	SODIUM VAPOR PRUDENCE	NO CHARGE ST 0016-00	ALL NIGH	76 DAYS DATE	@ .3314 08-17-90	26.84CR
007X	INSTL ORDER	30000 26573	SODIUM VAPOR PRUDENCE	NO CHARGE ST 0016-00	ALL NIGH	76 DAYS DATE	@ .3314 08-17-90	26.84
006H	REMOV ORDER	63000 46051	MERCURY VAPOR SO ANGEL	METAL ST 0001-00	ALL NIGH	76 DAYS DATE	@ .6168 08-17-90	53.09CR
					TOTAL ACTIVITY	FOR MONTH		2,254.49CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	OCTOBER 1990	69

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	7	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	26.69
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.54
003H	22	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	143.92
003X	7798	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	35,883.28
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.54
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	42.72	3.5600	3.71
045X	222	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,277.35
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	15.37
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	176.77
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	23.06
004H	119	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	914.57
004X	2107	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,105.64

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CITY OF	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF	PROVIDENCE	PROVIDENCE	S07	OCTOBER 1990	70

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	264	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.44	5.8700	1,628.37
017H	159	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,623.47
017X	126	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	1,042.08
072H	7	15000	MERCURY VAPOR	METAL	ALL NIGHT	194.40	16.2000	121.38
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	450.11
005H	548	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	6,537.90
005X	1649	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	16,474.30
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	11.93
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	41.56
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	137.03
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	125.39
007H	702	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	8,956.62

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	S07	OCTOBER 1990	71

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	1375	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	14,875.74
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	272.16
075H	20	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	456.77
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	29.98
008X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	91.34
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	758.82
006H	76	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,636.05
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	41.11
							MONTHLY CHARGES	105,895.55
							MONTHLY ACTIVITY	2,254.49CR
							TOTAL	103,641.06
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ON ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								