

- 568 -

	Account Number	Amount Enclosed	Amount Now Due
JUL 94	60100 85000 00	\$ <u>124,732.43</u>	\$266554.48



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0026655448

/ 8 2 16
3 RA

BILL PAYABLE UPON RECEIPT

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

Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service. Please notify us 10 days before moving.



Narragansett Electric

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$266554.48	<u>SERVICE PERIOD</u>	<u>TYPE OF METER READING</u>
Account Number	JUN 30 TO JUL 31 1994 31 DAYS	ACTUAL

60100 85000 00	<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>	<u>PREVIOUS</u>	<u>KWH</u>
Bill Date	999999999	S 7	0	0	<u>USAGE</u>
					610287

JUL 25 1994

AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7

TO	PREVIOUS BALANCE	\$ 267036.55
AVOID INTEREST	PAYMENT-THANK YOU 07/15/94	-124007.36
PAYMENT MUST	BALANCE FORWARD	143029.19
BE RECEIVED BY		

AUGUST 22	USAGE CHARGE:	610287 KWH X .18739=	114359.06
	FUEL CHARGE:	610287 KWH X .01079=	6585.08
	OCA CHARGE:	610287 KWH X .00122=	744.55
	UCCA CHARGE:	610287 KWH X .00008=	48.82
AVERAGE KWH	INTEREST CHARGE:	143029.19 X 1.25%=	1787.86
USAGE PER DAY	TOTAL CURRENT AMOUNT		\$ 123525.29

MONTH	KWH	TOTAL ACCOUNT BALANCE	\$ 266554.48
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JUL 94 19686
JUN 20443
MAY 22044
APR 25203
MAR 15040
FEB 33904
JAN 94 37266
DEC 37955
NOV 36255
OCT 32897
SEP 29814
AUG 25719
JUL 93 22825

KEEP ENVIRONMENTALLY COOL BY BEING ENERGYWISE: CLOSE BLINDS AND DRAPES DURING THE DAY TO BLOCK OUT THE SUN, INSTALL CEILING FANS TO KEEP YOU COOL, AND CLEAN OR REPLACE YOUR ROOM AIR CONDITIONING FILTER MONTHLY TO IMPROVE ITS EFFECTIVENESS.

CITY COUNCIL
SEP 1 1994

APPROVED: _____

John M. Angello CLERK

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

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

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

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

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

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

EXPLANATION OF BILLING TERMS

KWH	Kilowatthour, a basic unit of electricity used.
Customer Charge	The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.
Usage Charge	The portion of your bill that covers the cost of the electricity you used during the service period.
Fuel Charge	The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.
UCCA	Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.
OCA	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
Off-Peak	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
Peak	Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.
Estimated Bill	A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.
Meter Constant	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
Demand Charge	The cost of providing generation, electrical transmission and distribution equipment to

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	JULY	1994 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003P ORDER	4000 31432	MERCURY VAPOR BOWEN	WOOD ST	0001-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T ORDER	4000 30926	MERCURY VAPOR STIMSON	METAL AV	0005-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T ORDER	4000 30926	MERCURY VAPOR STIMSON	METAL AV	0006-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T ORDER	4000 30926	MERCURY VAPOR STIMSON	METAL AV	0007-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T ORDER	4000 30926	MERCURY VAPOR STIMSON	METAL AV	0008-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T ORDER	4000 30927	MERCURY VAPOR STIMSON	METAL AV	0009-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T ORDER	4000 30927	MERCURY VAPOR STIMSON	METAL AV	0010-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR

132-96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003T	REMOV ORDER	4000 30926	MERCURY VAPOR STIMSON	METAL AV 0003-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T	REMOV ORDER	4000 30926	MERCURY VAPOR STIMSON	METAL AV 0004-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T	REMOV ORDER	4000 30925	MERCURY VAPOR STIMSON	METAL AV 0001-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003T	REMOV ORDER	4000 30925	MERCURY VAPOR STIMSON	METAL AV 0002-00	ALL NIGH	61 DAYS DATE	@ .3840 06-01-94	23.67CR
003X	REMOV ORDER	4000 30921	MERCURY VAPOR STELLA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30921	MERCURY VAPOR STELLA	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30923	MERCURY VAPOR STELLA	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 30923	MERCURY VAPOR ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 30915	MERCURY VAPOR S ANFIELD ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 30917	MERCURY VAPOR STAR ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 30917	MERCURY VAPOR STAR ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31089	MERCURY VAPOR DEXTERDALE RD	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 30942	MERCURY VAPOR TECUMSEH ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 30942	MERCURY VAPOR TECUMSEH ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31089	MERCURY VAPOR DEXTERDALE	NO CHARGE RD 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30941	MERCURY VAPOR TAYLOR	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30941	MERCURY VAPOR TAYLOR	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30939	MERCURY VAPOR TAYLOR	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30939	MERCURY VAPOR TAYLOR	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30940	MERCURY VAPOR TAYLOR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30940	MERCURY VAPOR TAYLOR	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30938	MERCURY VAPOR TAYLOR	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30939	MERCURY VAPOR TAYLOR	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30938	MERCURY VAPOR TAYLOR	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30937	MERCURY VAPOR TAUDVIN	NO CHARGE CT	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30936	MERCURY VAPOR TANNER	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30928	MERCURY VAPOR SWEETBRIAR	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30928	MERCURY VAPOR SWEETBRIAR	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30932	MERCURY VAPOR TAFT	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30932	MERCURY VAPOR TAFT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30930	MERCURY VAPOR TIPPECANOE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30930	MERCURY VAPOR TIPPECANOE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30933	MERCURY VAPOR TAFT	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30933	MERCURY VAPOR TAFT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30932	MERCURY VAPOR TAFT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY	1994 7	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30936	MERCURY VAPOR TANNER	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30936	MERCURY VAPOR TANNER	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30936	MERCURY VAPOR TANNER	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31216	MERCURY VAPOR FOREST	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31215	MERCURY VAPOR FOREST	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31216	MERCURY VAPOR FOREST	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31216	MERCURY VAPOR FOREST	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31216	MERCURY VAPOR FOREST	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31215	MERCURY VAPOR FOREST	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31214	MERCURY VAPOR FOREST	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31214	MERCURY VAPOR FOREST	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31218	MERCURY VAPOR FORESTRY	NO CHARGE CI	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31219	MERCURY VAPOR FRANK	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31219	MERCURY VAPOR FRANK	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31217	MERCURY VAPOR FOREST	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31217	MERCURY VAPOR FOREST	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31220	MERCURY VAPOR FRANK	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31219	MERCURY VAPOR FRANK	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31220	MERCURY VAPOR FRANK	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31221	MERCURY VAPOR FREDERICK	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31140	MERCURY VAPOR FARM	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31140	MERCURY VAPOR FARM	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31149	MERCURY VAPOR FELIX	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31149	MERCURY VAPOR FELIX	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31150	MERCURY VAPOR FERN	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31150	MERCURY VAPOR FERN	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31148	MERCURY VAPOR FELIX	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31148	MERCURY VAPOR FELIX	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31211	MERCURY VAPOR FIRGLADE	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31211	MERCURY VAPOR FIRGLADE	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31150	MERCURY VAPOR FERN	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31211	MERCURY VAPOR FIRGLADE	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31213	MERCURY VAPOR FISHER	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31213	MERCURY VAPOR FISHER	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31214	MERCURY VAPOR FOREST	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 2-75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31147	MERCURY VAPOR FELIX	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31142	MERCURY VAPOR FARM	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31147	MERCURY VAPOR FELIX	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31147	MERCURY VAPOR FELIX	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31141	MERCURY VAPOR FARM	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31141	MERCURY VAPOR FARM	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31141	MERCURY VAPOR FARM	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 13	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31140	MERCURY VAPOR FARM	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31141	MERCURY VAPOR FARM	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31560	MERCURY VAPOR OBSERVATORY AV	NO CHARGE	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31558	MERCURY VAPOR NYE	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31558	MERCURY VAPOR NYE	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31558	MERCURY VAPOR NYE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31560	MERCURY VAPOR OBSERVATORY AV	NO CHARGE	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 14	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31560	MERCURY VAPOR OBSERVATORY AV	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31564	MERCURY VAPOR OKIE ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31564	MERCURY VAPOR OKIE ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31571	MERCURY VAPOR ORIOLE AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31571	MERCURY VAPOR ORIOLE AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31571	MERCURY VAPOR ORIOLE AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31571	MERCURY VAPOR ORIOLE AV	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31571	MERCURY VAPOR ORIOLE	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31564	MERCURY VAPOR OKIE	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31564	MERCURY VAPOR OKIE	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31564	MERCURY VAPOR OKIE	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31682	MERCURY VAPOR CUTLER	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31681	MERCURY VAPOR CUTLER	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31683	MERCURY VAPOR FLORENCE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 31572	MERCURY VAPOR ORIOLE	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31571	MERCURY VAPOR ORIOLE	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31680	MERCURY VAPOR CUTLER	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31680	MERCURY VAPOR CUTLER	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31681	MERCURY VAPOR CUTLER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31685	MERCURY VAPOR FLORENCE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31685	MERCURY VAPOR FLORENCE	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 2-75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31684	MERCURY VAPOR FLORENCE	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31526	MERCURY VAPOR METHYL	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31526	MERCURY VAPOR METHYL	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31549	MERCURY VAPOR NIANTIC	NO CHARGE AV	0012-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31526	MERCURY VAPOR METHYL	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31558	MERCURY VAPOR NYE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31556	MERCURY VAPOR NORTH DAVIS	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 31687	MERCURY VAPOR FLORENCE ST	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31688	MERCURY VAPOR PILSUDSKI ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31687	MERCURY VAPOR FLORENCE ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31687	MERCURY VAPOR FLORENCE ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31424	MERCURY VAPOR AYRAULT ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31424	MERCURY VAPOR AYRAULT ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31424	MERCURY VAPOR AYRAULT ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31424	MERCURY VAPOR AYRAULT ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31445	MERCURY VAPOR CARRINGTON AV	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31445	MERCURY VAPOR CARRINGTON AV	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31444	MERCURY VAPOR CARRINGTON AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31419	MERCURY VAPOR ALUMNI AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31303	MERCURY VAPOR LAUREL CT	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31303	MERCURY VAPOR LAUREL CT	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31302	MERCURY VAPOR KITCHENER RO	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31300	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31448	MERCURY VAPOR CELIA ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31300	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31300	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31300	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0022-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31300	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31779	MERCURY VAPOR ALLSTON	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31782	MERCURY VAPOR ALLSTON	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31783	MERCURY VAPOR AURORA	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31781	MERCURY VAPOR ALLSTON	NO CHARGE ST	0018-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31781	MERCURY VAPOR ALLSTON	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31781	MERCURY VAPOR ALLSTON	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31780	MERCURY VAPOR ALLSTON	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-95 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY / MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31779	MERCURY VAPOR ALLSTON	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31780	MERCURY VAPOR ALLSTON	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31780	MERCURY VAPOR ALLSTON	NO CHARGE ST	0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31781	MERCURY VAPOR ALLSTON	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31790	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31790	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31790	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31789	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31788	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31788	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31789	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31789	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31783	MERCURY VAPOR AURORA	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31783	MERCURY VAPOR AURORA	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31784	MERCURY VAPOR AURORA	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31784	MERCURY VAPOR AURORA	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31787	MERCURY VAPOR BLUFF	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31787	MERCURY VAPOR BLUFF	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31788	MERCURY VAPOR BOWDOIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31786	MERCURY VAPOR BENTON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31786	MERCURY VAPOR BENTON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31784	MERCURY VAPOR AURORA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31785	MERCURY VAPOR BAILEY	NO CHARGE CT 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32006	MERCURY VAPOR OSBORN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32006	MERCURY VAPOR OSBORN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32006	MERCURY VAPOR OSBORN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32006	MERCURY VAPOR OSBORN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32009	MERCURY VAPOR OSBORN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE®

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32007	MERCURY VAPOR OSBORN	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32007	MERCURY VAPOR OSBORN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32007	MERCURY VAPOR OSBORN	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32009	MERCURY VAPOR OSBORN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32010	MERCURY VAPOR OSBORN	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32010	MERCURY VAPOR OSBORN	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32011	MERCURY VAPOR PADELFORD	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 32010	MERCURY VAPOR OSBORN ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 32014	MERCURY VAPOR PAOLINO ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 32015	MERCURY VAPOR PARKMAN ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 32013	MERCURY VAPOR PAOLINO ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 32013	MERCURY VAPOR PAOLINO ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 32011	MERCURY VAPOR PADELFORD ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 32012	MERCURY VAPOR PADELFORD ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		

132-96 2-75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32086	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32088	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0033-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32088	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0032-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32072	MERCURY VAPOR RUGBY	NO CHARGE ST	0021-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32073	MERCURY VAPOR RUGGLES	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32073	MERCURY VAPOR RUGGLES	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32074	MERCURY VAPOR RUGGLES	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	29
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	61 DAYS	@ .1677	10.48CR
		32074	RUGGLES	ST 0011-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1677	10.48CR
		32074	RUGGLES	ST 0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1677	10.48CR
		32073	RUGGLES	ST 0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1677	10.48CR
		32088	PRESIDENT	AV 0028-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1677	10.48CR
		32088	PRESIDENT	AV 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1677	10.48CR
		32077	RUGGLES	ST 0012-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1677	10.48CR
		32077	RUGGLES	ST 0010-00		DATE	06-01-94	

202

MOORE

132.96 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32077	MERCURY VAPOR RUGGLES	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32076	MERCURY VAPOR RUGGLES	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32075	MERCURY VAPOR RUGGLES	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32076	MERCURY VAPOR RUGGLES	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32076	MERCURY VAPOR RUGGLES	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32080	MERCURY VAPOR PLENTY	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32080	MERCURY VAPOR PLENTY	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32082	MERCURY VAPOR PLENTY	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32082	MERCURY VAPOR PLENTY	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30537	MERCURY VAPOR HARKNESS	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30537	MERCURY VAPOR HARKNESS	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30538	MERCURY VAPOR HARKNESS	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30538	MERCURY VAPOR HARKNESS	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30537	MERCURY VAPOR HARKNESS	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994		32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 30537	MERCURY VAPOR HARKNESS ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 30540	MERCURY VAPOR MEADER ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 30539	MERCURY VAPOR LYTHERLAND PL	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31249	MERCURY VAPOR HART ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31250	MERCURY VAPOR HARTSHORN RD	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31250	MERCURY VAPOR HARTSHORN RD	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003XREMOV ORDER	4000 31249	MERCURY VAPOR HART ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31248	MERCURY VAPOR HART	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31250	MERCURY VAPOR HARTSHORN	NO CHARGE RD 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31251	MERCURY VAPOR HARTSHORN	NO CHARGE RD 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31251	MERCURY VAPOR HARTSHORN	NO CHARGE RD 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31246	MERCURY VAPOR HALSEY	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31247	MERCURY VAPOR HARIAN	NO CHARGE RD 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31246	MERCURY VAPOR HALSEY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31247	MERCURY VAPOR HARIAN	NO CHARGE RD	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31248	MERCURY VAPOR HART	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31248	MERCURY VAPOR HART	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31245	MERCURY VAPOR HALSEY	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31246	MERCURY VAPOR HALSEY	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31245	MERCURY VAPOR HALSEY	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31254	MERCURY VAPOR HARVEST	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31253	MERCURY VAPOR HARVEST	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31254	MERCURY VAPOR HARVEST	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31255	MERCURY VAPOR HARVEST	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31256	MERCURY VAPOR HASKINS	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31253	MERCURY VAPOR HARVEST	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31253	MERCURY VAPOR HARVEST	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31252	MERCURY VAPOR HARVARD	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

13296 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 31252	MERCURY VAPOR HARVARD	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31251	MERCURY VAPOR HARTSHORN	NO CHARGE RD 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31252	MERCURY VAPOR HARVARD	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31256	MERCURY VAPOR HASKINS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31257	MERCURY VAPOR HASKINS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31256	MERCURY VAPOR HASKINS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31256	MERCURY VAPOR HASKINS	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 37	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31260	MERCURY VAPOR HEALTH	NO CHARGE AV	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31259	MERCURY VAPOR HASWELL	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31259	MERCURY VAPOR HASWELL	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31262	MERCURY VAPOR HELEN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31262	MERCURY VAPOR HELEN	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31244	MERCURY VAPOR HALSEY	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31244	MERCURY VAPOR HALSEY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 31244	MERCURY VAPOR HALSEY	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31792	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31792	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31791	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31793	MERCURY VAPOR BOYD	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31793	MERCURY VAPOR BOYD	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31793	MERCURY VAPOR BOYD	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

202

MOORE

1329.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31796	MERCURY VAPOR DORR	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31796	MERCURY VAPOR DORR	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31797	MERCURY VAPOR HAROLD	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31794	MERCURY VAPOR CAPRON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31795	MERCURY VAPOR CLIFF	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31794	MERCURY VAPOR CAPRON	NO CHARGE ST 0000-50	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31794	MERCURY VAPOR CAPRON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31800	MERCURY VAPOR HAROLD	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31800	MERCURY VAPOR HAROLD	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31799	MERCURY VAPOR HAROLD	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31799	MERCURY VAPOR HAROLD	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31799	MERCURY VAPOR HAROLD	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31797	MERCURY VAPOR HAROLD	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31797	MERCURY VAPOR HAROLD	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31798	MERCURY VAPOR HAROLD	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31798	MERCURY VAPOR HAROLD	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31791	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31791	MERCURY VAPOR BOWDOIN	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31807	MERCURY VAPOR JULIAN	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31807	MERCURY VAPOR JULIAN	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31806	MERCURY VAPOR JULIAN	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31807	MERCURY VAPOR JULIAN	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31807	MERCURY VAPOR JULIAN	NO CHARGE ST	0014-50	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31805	MERCURY VAPOR JULIAN	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31806	MERCURY VAPOR JULIAN	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31805	MERCURY VAPOR JULIAN	NO CHARGE ST	0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31801	MERCURY VAPOR HAROLD	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31800	MERCURY VAPOR HAROLD	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31802	MERCURY VAPOR HELME	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31802	MERCURY VAPOR HELME	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31802	MERCURY VAPOR HELME	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31803	MERCURY VAPOR JULIAN	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31804	MERCURY VAPOR JULIAN	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31804	MERCURY VAPOR JULIAN	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31803	MERCURY VAPOR JULIAN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31803	MERCURY VAPOR JULIAN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31803	MERCURY VAPOR JULIAN	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31830	MERCURY VAPOR TUXEDO	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31830	MERCURY VAPOR TUXEDO	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31829	MERCURY VAPOR TUXEDO	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31829	MERCURY VAPOR TUXEDO	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31828	MERCURY VAPOR TURNER	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31828	MERCURY VAPOR TURNER	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31829	MERCURY VAPOR TUXEDO	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32104	MERCURY VAPOR SIXTH	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32104	MERCURY VAPOR SIXTH	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32090	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32089	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32089	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32104	MERCURY VAPOR SIXTH	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32104	MERCURY VAPOR SIXTH	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32104	MERCURY VAPOR SIXTH	NO CHARGE ST	0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32105	MERCURY VAPOR SIXTH	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32105	MERCURY VAPOR SIXTH	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32105	MERCURY VAPOR SIXTH	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32105	MERCURY VAPOR SIXTH	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 47	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32092	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0025-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32092	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0027-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32092	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0030-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32093	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32093	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32110	MERCURY VAPOR SLATER	NO CHARGE AV	0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32109	MERCURY VAPOR SLATER	NO CHARGE AV	0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 32110	MERCURY VAPOR SLATER	NO CHARGE AV 0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003X	REMOV ORDER	4000 32111	MERCURY VAPOR SLATER	NO CHARGE AV 0034-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003X	REMOV ORDER	4000 32111	MERCURY VAPOR SLATER	NO CHARGE AV 0027-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003X	REMOV ORDER	4000 32111	MERCURY VAPOR SLATER	NO CHARGE AV 0024-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003X	REMOV ORDER	4000 32112	MERCURY VAPOR SLATER	NO CHARGE AV 0040-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003X	REMOV ORDER	4000 32117	MERCURY VAPOR SLATER	NO CHARGE AV 0038-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003X	REMOV ORDER	4000 32106	MERCURY VAPOR SIXTH	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32106	MERCURY VAPOR SIXTH	NO CHARGE ST 0021-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32106	MERCURY VAPOR SIXTH	NO CHARGE ST 0022-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32106	MERCURY VAPOR SIXTH	NO CHARGE ST 0023-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32115	MERCURY VAPOR SLATER	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32115	MERCURY VAPOR SLATER	NO CHARGE AV 0021-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32114	MERCURY VAPOR SLATER	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32116	MERCURY VAPOR SLATER	NO CHARGE AV 0025-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 50	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32115	MERCURY VAPOR SLATER	NO CHARGE AV	0023-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32116	MERCURY VAPOR SLATER	NO CHARGE AV	0035-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32363	MERCURY VAPOR DESOTO	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32363	MERCURY VAPOR DESOTO	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32362	MERCURY VAPOR DESOTO	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32362	MERCURY VAPOR DESOTO	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32362	MERCURY VAPOR DESOTO	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

202

MOORE

132-9.6 2-75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32361	MERCURY VAPOR DESOTO	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32361	MERCURY VAPOR DESOTO	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32360	MERCURY VAPOR CLIFF	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32361	MERCURY VAPOR DESOTO	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32360	MERCURY VAPOR CLIFF	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31811	MERCURY VAPOR NEWARK	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31810	MERCURY VAPOR MARVIN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31811	MERCURY VAPOR NEWARK	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31811	MERCURY VAPOR NEWARK	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31813	MERCURY VAPOR NEWARK	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31812	MERCURY VAPOR NEWARK	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31812	MERCURY VAPOR NEWARK	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31812	MERCURY VAPOR NEWARK	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31818	MERCURY VAPOR RILL	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31818	MERCURY VAPOR RILL	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31817	MERCURY VAPOR PRESCOTT	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31818	MERCURY VAPOR RILL	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31813	MERCURY VAPOR NEWARK	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31813	MERCURY VAPOR NEWARK	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31814	MERCURY VAPOR NEWARK	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31815	MERCURY VAPOR PARTRIDGE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 54	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31816	MERCURY VAPOR PELHAM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31817	MERCURY VAPOR PRESCOTT	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31810	MERCURY VAPOR MARVIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31809	MERCURY VAPOR MARVIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31809	MERCURY VAPOR MARVIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31809	MERCURY VAPOR MARVIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31808	MERCURY VAPOR KEPLER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

1329.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31808	MERCURY VAPOR KEPLER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31808	MERCURY VAPOR KEPLER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31825	MERCURY VAPOR SYDNEY	NO CHARGE CT 0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31826	MERCURY VAPOR TERESA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31824	MERCURY VAPOR SCHOOL	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31824	MERCURY VAPOR SCHOOL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31827	MERCURY VAPOR TURNER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31827	MERCURY VAPOR TURNER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31827	MERCURY VAPOR TURNER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31819	MERCURY VAPOR RILL	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31819	MERCURY VAPOR RILL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31820	MERCURY VAPOR RILL	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31820	MERCURY VAPOR RILL	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31820	MERCURY VAPOR RILL	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31822	MERCURY VAPOR ROBIN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31823	MERCURY VAPOR RYANS	NO CHARGE LA	0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31823	MERCURY VAPOR RYANS	NO CHARGE LA	0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31824	MERCURY VAPOR SCHOOL	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31821	MERCURY VAPOR ROBIN	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31821	MERCURY VAPOR ROBIN	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31821	MERCURY VAPOR ROBIN	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31508	MERCURY VAPOR MAYFLOWER ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31506	MERCURY VAPOR MAXCY DR	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31506	MERCURY VAPOR MAXCY DR	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31502	MERCURY VAPOR MATSON AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31502	MERCURY VAPOR MATSON AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31512	MERCURY VAPOR MELISSA ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31512	MERCURY VAPOR MELISSA ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132-96 2-75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31512	MERCURY VAPOR MELISSA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31512	MERCURY VAPOR MELISSA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31512	MERCURY VAPOR MELISSA	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31512	MERCURY VAPOR MELISSA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31510	MERCURY VAPOR MEADOW	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31508	MERCURY VAPOR MAYFLOWER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31486	MERCURY VAPOR EDGEHILL	NO CHARGE RD 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31486	MERCURY VAPOR EDGEHILL	NO CHARGE RD 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31486	MERCURY VAPOR EDGEHILL	NO CHARGE RD 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31487	MERCURY VAPOR EDGEHILL	NO CHARGE RD 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31487	MERCURY VAPOR EDGEHILL	NO CHARGE RD 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31526	MERCURY VAPOR METHYL	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31518	MERCURY VAPOR MENIE	NO CHARGE CT 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31513	MERCURY VAPOR MELISSA	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31513	MERCURY VAPOR MELISSA	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31513	MERCURY VAPOR MELISSA	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31513	MERCURY VAPOR MELISSA	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31516	MERCURY VAPOR MEMORIAL	NO CHARGE RD	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31516	MERCURY VAPOR MEMORIAL	NO CHARGE RD	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31516	MERCURY VAPOR MEMORIAL	NO CHARGE RD	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31516	MERCURY VAPOR MEMORIAL	NO CHARGE RD	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31499	MERCURY VAPOR FIFTH	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31499	MERCURY VAPOR FIFTH	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31499	MERCURY VAPOR FIFTH	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31500	MERCURY VAPOR FIFTH	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31499	MERCURY VAPOR FIFTH	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31500	MERCURY VAPOR FIFTH	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31500	MERCURY VAPOR FIFTH	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31501	MERCURY VAPOR FIFTH	NO CHARGE ST	0023-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31500	MERCURY VAPOR FIFTH	NO CHARGE ST	0022-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31500	MERCURY VAPOR FIFTH	NO CHARGE ST	0021-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31500	MERCURY VAPOR FIFTH	NO CHARGE ST	0020-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31105	MERCURY VAPOR DWIGHT	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31106	MERCURY VAPOR EAMES	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31106	MERCURY VAPOR EAMES	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31089	MERCURY VAPOR DEXTERDALE RD	NO CHARGE RD	0009-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31090	MERCURY VAPOR DEXTERDALE RD	NO CHARGE RD	0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31107	MERCURY VAPOR EDISON AV	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31107	MERCURY VAPOR EDISON AV	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31104	MERCURY VAPOR DUNCAN AV	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31104	MERCURY VAPOR DUNCAN AV	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31103	MERCURY VAPOR DUNCAN AV	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 31103	MERCURY VAPOR DUNCAN	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003X	REMOV ORDER	4000 31100	MERCURY VAPOR DRESSER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003X	REMOV ORDER	4000 31099	MERCURY VAPOR DOME	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003X	REMOV ORDER	4000 31100	MERCURY VAPOR DRESSER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003X	REMOV ORDER	4000 31099	MERCURY VAPOR DOME	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003X	REMOV ORDER	4000 31101	MERCURY VAPOR DRESSER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		
003X	REMOV ORDER	4000 31102	MERCURY VAPOR DUKE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR		

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31103	MERCURY VAPOR DUNCAN	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31102	MERCURY VAPOR DUKE	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31102	MERCURY VAPOR DUKE	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31093	MERCURY VAPOR DOANE	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31093	MERCURY VAPOR DOANE	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31093	MERCURY VAPOR DOANE	NO CHARGE AV	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31092	MERCURY VAPOR DICKENS	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31092	MERCURY VAPOR DICKENS ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31092	MERCURY VAPOR DICKENS ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31090	MERCURY VAPOR DEXTERDALE RO	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31090	MERCURY VAPOR DEXTERDALE RO	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31091	MERCURY VAPOR DEXTERDALE RO	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31091	MERCURY VAPOR DEXTERDALE RO	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31095	MERCURY VAPOR DODGE ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 31096	MERCURY VAPOR DODGE	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31098	MERCURY VAPOR DOME	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31098	MERCURY VAPOR DOME	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31098	MERCURY VAPOR DOME	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31097	MERCURY VAPOR DODGE	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31096	MERCURY VAPOR DODGE	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 32158	MERCURY VAPOR HARBORSIDE	NO CHARGE BL	0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 69	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32158	MERCURY VAPOR HARBORSIDE	BL	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32158	MERCURY VAPOR HARBORSIDE	BL	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30896	MERCURY VAPOR SAVOY	ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30897	MERCURY VAPOR SAVOY	ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30894	MERCURY VAPOR SARGENT	AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30896	MERCURY VAPOR SAVOY	ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30897	MERCURY VAPOR SAVOY	ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30897	MERCURY VAPOR SAVOY	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30897	MERCURY VAPOR SAVOY	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30897	MERCURY VAPOR SAVOY	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30900	MERCURY VAPOR SETON	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30902	MERCURY VAPOR SEVENTH	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30902	MERCURY VAPOR SEVENTH	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30898	MERCURY VAPOR SAVOY	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 71	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30899	MERCURY VAPOR SCHAFER ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30897	MERCURY VAPOR SAVOY ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30898	MERCURY VAPOR SAVOY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30893	MERCURY VAPOR SARGENT AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30894	MERCURY VAPOR SARGENT AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30894	MERCURY VAPOR SARGENT AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30894	MERCURY VAPOR SARGENT AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30892	MERCURY VAPOR SARAH	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30892	MERCURY VAPOR SARAH	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30891	MERCURY VAPOR SANFORD	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30892	MERCURY VAPOR SARAH	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30542	MERCURY VAPOR PALLAS	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30542	MERCURY VAPOR PALLAS	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30543	MERCURY VAPOR PALLAS	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

1329.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30887	MERCURY VAPOR RUTHVEN ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 30888	MERCURY VAPOR SAINT JAMES ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 30891	MERCURY VAPOR SANFORD ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 30903	MERCURY VAPOR SEVENTH ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 30904	MERCURY VAPOR SEVIER ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 30906	MERCURY VAPOR SEYMOUR ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 30906	MERCURY VAPOR SEYMOUR ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30906	MERCURY VAPOR SEYMOUR	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30906	MERCURY VAPOR SEYMOUR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30906	MERCURY VAPOR SEYMOUR	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30907	MERCURY VAPOR SEYMOUR	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30907	MERCURY VAPOR SEYMOUR	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30908	MERCURY VAPOR SHERMAN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30909	MERCURY VAPOR SOUTHERN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-9.6 2.75

202

MOORE®

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30540	MERCURY VAPOR MEADER	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30540	MERCURY VAPOR MEADER	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30914	MERCURY VAPOR STADIUM	NO CHARGE RD	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30541	MERCURY VAPOR MEADER	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30542	MERCURY VAPOR PALLAS	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30541	MERCURY VAPOR MEADER	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 30541	MERCURY VAPOR MEADER	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

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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	JULY 1994	76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30913	MERCURY VAPOR SPRINGFIELD ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30913	MERCURY VAPOR SPRINGFIELD ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30914	MERCURY VAPOR STADIUM RD	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30912	MERCURY VAPOR SPRINGFIELD ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30913	MERCURY VAPOR SPRINGFIELD ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30910	MERCURY VAPOR SOUTH CT	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 30910	MERCURY VAPOR SOUTH CT	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31226	MERCURY VAPOR GLEN	NO CHARGE DR 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31226	MERCURY VAPOR GLEN	NO CHARGE DR 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31226	MERCURY VAPOR GLEN	NO CHARGE DR 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31228	MERCURY VAPOR GLENDALE	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31228	MERCURY VAPOR GLENDALE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31227	MERCURY VAPOR GLEN	NO CHARGE DR 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31228	MERCURY VAPOR GLENDALE	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31225	MERCURY VAPOR GILMORE	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31225	MERCURY VAPOR GILMORE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31224	MERCURY VAPOR GILMORE	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31224	MERCURY VAPOR GILMORE	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31231	MERCURY VAPOR GOLEMBA	NO CHARGE LA	0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31233	MERCURY VAPOR GRAHAM	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31229	MERCURY VAPOR GOLDSMITH	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

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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	JULY 1994	79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31229	MERCURY VAPOR GOLDSMITH ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31229	MERCURY VAPOR GOLDSMITH ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31229	MERCURY VAPOR GOLDSMITH ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31234	MERCURY VAPOR GREATON DR	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31235	MERCURY VAPOR GRIMWOOD ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31234	MERCURY VAPOR GREATON DR	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31234	MERCURY VAPOR GREATON DR	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31235	MERCURY VAPOR GRIMWOOD	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31235	MERCURY VAPOR GRIMWOOD	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31235	MERCURY VAPOR GRIMWOOD	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31235	MERCURY VAPOR GRIMWOOD	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31242	MERCURY VAPOR GULF	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31241	MERCURY VAPOR GULF	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31241	MERCURY VAPOR GULF	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994		81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31241	MERCURY VAPOR GULF	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31242	MERCURY VAPOR GULF	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31243	MERCURY VAPOR HALE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31221	MERCURY VAPOR FREDERICK	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31221	MERCURY VAPOR FREDERICK	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31222	MERCURY VAPOR FULLER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31222	MERCURY VAPOR FULLER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 31224	MERCURY VAPOR GILMORE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31222	MERCURY VAPOR FULLER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31240	MERCURY VAPOR GULF	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31239	MERCURY VAPOR GROVER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31240	MERCURY VAPOR GULF	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31240	MERCURY VAPOR GULF	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31238	MERCURY VAPOR GROVER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31238	MERCURY VAPOR GROVER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31237	MERCURY VAPOR GRIMWOOD	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31238	MERCURY VAPOR GROVER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31235	MERCURY VAPOR GRIMWOOD	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32060	MERCURY VAPOR RICHTER	NO CHARGE ST 0000-50	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32060	MERCURY VAPOR RICHTER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32059	MERCURY VAPOR RICHTER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32062	MERCURY VAPOR ROBINSON ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32061	MERCURY VAPOR ROBINSON ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32060	MERCURY VAPOR RICHTER ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32061	MERCURY VAPOR ROBINSON ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32068	MERCURY VAPOR RUGBY ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32067	MERCURY VAPOR RUGBY ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32067	MERCURY VAPOR RUGBY ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 85	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32067	MERCURY VAPOR RUGBY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000 32063	MERCURY VAPOR RODA	NO CHARGE DR	0001-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000 32063	MERCURY VAPOR RODA	NO CHARGE DR	0002-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000 32065	MERCURY VAPOR ROSE	NO CHARGE CT	0001-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000 32065	MERCURY VAPOR ROSE	NO CHARGE CT	0003-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000 32057	MERCURY VAPOR RICHARDSON	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000 32072	MERCURY VAPOR RUGBY	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 86	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32071	MERCURY VAPOR RUGBY	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32071	MERCURY VAPOR RUGBY	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32072	MERCURY VAPOR RUGBY	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32071	MERCURY VAPOR RUGBY	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32068	MERCURY VAPOR RUGBY	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32068	MERCURY VAPOR RUGBY	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32069	MERCURY VAPOR RUGBY	NO CHARGE ST	0018-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32069	MERCURY VAPOR RUGBY	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32070	MERCURY VAPOR RUGBY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32070	MERCURY VAPOR RUGBY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32069	MERCURY VAPOR RUGBY	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32070	MERCURY VAPOR RUGBY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31113	MERCURY VAPOR ELIZA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31112	MERCURY VAPOR ELIZA	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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244

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31112	MERCURY VAPOR ELIZA	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31110	MERCURY VAPOR ELEVENTH	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31111	MERCURY VAPOR ELEVENTH	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31111	MERCURY VAPOR ELEVENTH	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31111	MERCURY VAPOR ELEVENTH	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31112	MERCURY VAPOR ELIZA	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31113	MERCURY VAPOR ELIZA	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 2/75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31113	MERCURY VAPOR ELIZA	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS @ .1677 DATE 06-01-94	10.48CR	
003XREMOV ORDER	4000 31114	MERCURY VAPOR ELIZA	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ .1677 DATE 06-01-94	10.48CR	
003XREMOV ORDER	4000 31114	MERCURY VAPOR ELIZA	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ .1677 DATE 06-01-94	10.48CR	
003XREMOV ORDER	4000 31114	MERCURY VAPOR ELIZA	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS @ .1677 DATE 06-01-94	10.48CR	
003XREMOV ORDER	4000 31116	MERCURY VAPOR ELMWAY	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ .1677 DATE 06-01-94	10.48CR	
003XREMOV ORDER	4000 31116	MERCURY VAPOR ELMWAY	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ .1677 DATE 06-01-94	10.48CR	
003XREMOV ORDER	4000 31118	MERCURY VAPOR ELTON	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ .1677 DATE 06-01-94	10.48CR	

132-96 2-75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 31116	MERCURY VAPOR ELMWAY ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31115	MERCURY VAPOR ELIZA ST	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31123	MERCURY VAPOR EMELINE ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31109	MERCURY VAPOR ELEVENTH ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31109	MERCURY VAPOR ELEVENTH ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31108	MERCURY VAPOR ELDER PL	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31107	MERCURY VAPOR EDISON AV	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

202

MOORE

1329.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31109	MERCURY VAPOR ELEVENTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31122	MERCURY VAPOR ELTON	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31122	MERCURY VAPOR ELTON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31122	MERCURY VAPOR ELTON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31121	MERCURY VAPOR ELTON	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31121	MERCURY VAPOR ELTON	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31120	MERCURY VAPOR ELTON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31121	MERCURY VAPOR ELTON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31120	MERCURY VAPOR ELTON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31118	MERCURY VAPOR ELTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31118	MERCURY VAPOR ELTON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31119	MERCURY VAPOR ELTON	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31119	MERCURY VAPOR ELTON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32039	MERCURY VAPOR PLEASURE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32038	MERCURY VAPOR PILGRIM	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32039	MERCURY VAPOR PLEASURE	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32040	MERCURY VAPOR PLEASURE	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32037	MERCURY VAPOR PILGRIM	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32038	MERCURY VAPOR PILGRIM	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32037	MERCURY VAPOR PILGRIM	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32037	MERCURY VAPOR PILGRIM	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 94
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32042	MERCURY VAPOR POPLAR	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32043	MERCURY VAPOR PRATT	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32041	MERCURY VAPOR POPLAR	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32041	MERCURY VAPOR POPLAR	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32043	MERCURY VAPOR PRATT	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32043	MERCURY VAPOR PRATT	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 32044	MERCURY VAPOR PRATT	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 95	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 32044	MERCURY VAPOR PRATT ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 32054	MERCURY VAPOR RHODE ISLAND AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 32055	MERCURY VAPOR RICHARDSON ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 32054	MERCURY VAPOR RHODE ISLAND AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 32053	MERCURY VAPOR RHODE ISLAND AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 32033	MERCURY VAPOR PETTYS AV	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 32034	MERCURY VAPOR PETTYS AV	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 96	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	32055	MERCURY VAPOR RICHARDSON ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000	32049	MERCURY VAPOR RACHAEL ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000	32047	MERCURY VAPOR PROCTOR PL	NO CHARGE 0002-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000	32050	MERCURY VAPOR RACHAEL ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000	32053	MERCURY VAPOR RHODE ISLAND AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000	32045	MERCURY VAPOR PRATT ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR
003XREMOV ORDER	4000	32046	MERCURY VAPOR PRATT ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS @ .1677 DATE	06-01-94	10.48CR

132.9.6 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 97	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32045	MERCURY VAPOR PRATT	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32045	MERCURY VAPOR PRATT	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32126	MERCURY VAPOR UNIVERSITY	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32126	MERCURY VAPOR UNIVERSITY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32125	MERCURY VAPOR UNIVERSITY	NO CHARGE ST 0025-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32125	MERCURY VAPOR UNIVERSITY	NO CHARGE ST 0027-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32126	MERCURY VAPOR UNIVERSITY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-71

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		98
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32127	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32127	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0019-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32128	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0024-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32128	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0022-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32124	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32124	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32125	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

202

MOORE

132-9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994	99
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32124	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32123	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32123	MERCURY VAPOR UNIVERSITY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32129	MERCURY VAPOR WAKEFIELD AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31266	MERCURY VAPOR HILARITY ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31265	MERCURY VAPOR HILARITY ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31265	MERCURY VAPOR HILARITY ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		100
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31265	MERCURY VAPOR HILARITY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31266	MERCURY VAPOR HILARITY	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31266	MERCURY VAPOR HILARITY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31268	MERCURY VAPOR HILTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31268	MERCURY VAPOR HILTON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31263	MERCURY VAPOR HIDDEN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31263	MERCURY VAPOR HIDDEN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132.96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31265	MERCURY VAPOR HILARITY ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31265	MERCURY VAPOR HILARITY ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31300	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31299	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31299	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31299	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31299	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		102
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31299	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31296	MERCURY VAPOR KINFIELD ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31295	MERCURY VAPOR KINFIELD ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31296	MERCURY VAPOR KINFIELD ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31291	MERCURY VAPOR KEENE ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31291	MERCURY VAPOR KEENE ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31291	MERCURY VAPOR KEENE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31290	MERCURY VAPOR KEENE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31290	MERCURY VAPOR KEENE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31291	MERCURY VAPOR KEENE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31291	MERCURY VAPOR KEENE	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31294	MERCURY VAPOR KINFIELD	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31292	MERCURY VAPOR KENDALL	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31295	MERCURY VAPOR KINFIELD	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	104
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31294	MERCURY VAPOR KINFIELD	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31295	MERCURY VAPOR KINFIELD	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31295	MERCURY VAPOR KINFIELD	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31295	MERCURY VAPOR KINFIELD	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31295	MERCURY VAPOR KINFIELD	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31282	MERCURY VAPOR JANES	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31282	MERCURY VAPOR JANES	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	105
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31286	MERCURY VAPOR JEWELL	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31286	MERCURY VAPOR JEWELL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31290	MERCURY VAPOR KEENE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31288	MERCURY VAPOR KATHERINE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31287	MERCURY VAPOR JUNCTION	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31287	MERCURY VAPOR JUNCTION	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31282	MERCURY VAPOR JANES	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	106
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 31281	MERCURY VAPOR JACQUALINE DR	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31281	MERCURY VAPOR JACQUALINE DR	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31279	MERCURY VAPOR INTERVALE RD	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31279	MERCURY VAPOR INTERVALE RD	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31279	MERCURY VAPOR INTERVALE RD	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31279	MERCURY VAPOR INTERVALE RD	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER		4000 31279	MERCURY VAPOR INTERVALE RD	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994		107
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31271	MERCURY VAPOR HOLLY	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31270	MERCURY VAPOR HOLLY	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31271	MERCURY VAPOR HOLLY	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31270	MERCURY VAPOR HOLLY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31270	MERCURY VAPOR HOLLY	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31270	MERCURY VAPOR HOLLY	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31270	MERCURY VAPOR HOLLY	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY	1994 108	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31274	MERCURY VAPOR HORACE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31274	MERCURY VAPOR HORACE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31275	MERCURY VAPOR HUSTED	NO CHARGE CT	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31274	MERCURY VAPOR HORACE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31277	MERCURY VAPOR HYLESTEAD	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31277	MERCURY VAPOR HYLESTEAD	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31276	MERCURY VAPOR HYLESTEAD	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994		109
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31276	MERCURY VAPOR HYLESTEAD ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31476	MERCURY VAPOR DARTMOUTH AV	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31476	MERCURY VAPOR DARTMOUTH AV	NO CHARGE 0007-50	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31476	MERCURY VAPOR DARTMOUTH AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31478	MERCURY VAPOR DIMAN PL	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31473	MERCURY VAPOR CYPRESS ST	NO CHARGE 0030-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	
003XREMOV ORDER	4000 31472	MERCURY VAPOR CYPRESS ST	NO CHARGE 0029-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR	

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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	JULY 1994	110
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31472	MERCURY VAPOR CYPRESS	NO CHARGE ST 0027-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31475	MERCURY VAPOR DARTMOUTH	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31475	MERCURY VAPOR DARTMOUTH	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31475	MERCURY VAPOR DARTMOUTH	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31481	MERCURY VAPOR EAST	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31457	MERCURY VAPOR CONGDON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31472	MERCURY VAPOR CYPRESS	NO CHARGE ST 0022-00	ALL NIGH	61 DAYS @ DATE	.1677 06-01-94	10.48CR

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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	JULY	1994 111
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31472	MERCURY VAPOR CYPRESS	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31472	MERCURY VAPOR CYPRESS	NO CHARGE ST 0026-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31472	MERCURY VAPOR CYPRESS	NO CHARGE ST 0024-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31465	MERCURY VAPOR CRARY	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31465	MERCURY VAPOR CRARY	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31465	MERCURY VAPOR CRARY	NO CHARGE ST 0022-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31465	MERCURY VAPOR CRARY	NO CHARGE ST 0021-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY	1994 112
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31459	MERCURY VAPOR CONGDON ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31459	MERCURY VAPOR CONGDON ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31459	MERCURY VAPOR CONGDON ST	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31459	MERCURY VAPOR CONGDON ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31460	MERCURY VAPOR CONGDON ST	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31460	MERCURY VAPOR CONGDON ST	NO CHARGE 0020-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31460	MERCURY VAPOR CONGDON ST	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	113
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31459	MERCURY VAPOR CONGDON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31465	MERCURY VAPOR CRARY	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31464	MERCURY VAPOR CRARY	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31464	MERCURY VAPOR CRARY	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31464	MERCURY VAPOR CRARY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31460	MERCURY VAPOR CONGDON	NO CHARGE ST 0024-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31464	MERCURY VAPOR CRARY	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994		114
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31135	MERCURY VAPOR EVERETT	NO CHARGE AV	0018-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31136	MERCURY VAPOR EXETER	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31139	MERCURY VAPOR FARM	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31136	MERCURY VAPOR EXETER	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31137	MERCURY VAPOR FALES	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31124	MERCURY VAPOR EMELINE	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003XREMOV ORDER	4000 31123	MERCURY VAPOR EMELINE	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY	115
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31123	MERCURY VAPOR EMELINE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31139	MERCURY VAPOR FARM	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31139	MERCURY VAPOR FARM	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31133	MERCURY VAPOR EVERETT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31133	MERCURY VAPOR EVERETT	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31133	MERCURY VAPOR EVERETT	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31132	MERCURY VAPOR EVERETT	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY	1994 116
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31132	MERCURY VAPOR EVERETT	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31134	MERCURY VAPOR EVERETT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31135	MERCURY VAPOR EVERETT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31134	MERCURY VAPOR EVERETT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31125	MERCURY VAPOR EMELINE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31125	MERCURY VAPOR EMELINE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31126	MERCURY VAPOR EMELINE	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994		117
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31126	MERCURY VAPOR EMELINE	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31127	MERCURY VAPOR ESTEN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31127	MERCURY VAPOR ESTEN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31128	MERCURY VAPOR EUDORA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31127	MERCURY VAPOR ESTEN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31131	MERCURY VAPOR EVERETT	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31131	MERCURY VAPOR EVERETT	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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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	JULY 1994	118
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31130	MERCURY VAPOR EUGENE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31131	MERCURY VAPOR EVERETT	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31132	MERCURY VAPOR EVERETT	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31129	MERCURY VAPOR EUDORA	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31129	MERCURY VAPOR EUDORA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31128	MERCURY VAPOR EUDORA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 31128	MERCURY VAPOR EUDORA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	119
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32022	MERCURY VAPOR PEACH	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32023	MERCURY VAPOR PEKIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32023	MERCURY VAPOR PEKIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32021	MERCURY VAPOR PEACH	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32019	MERCURY VAPOR PATERSON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32019	MERCURY VAPOR PATERSON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32019	MERCURY VAPOR PATERSON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-35000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	120
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32020	MERCURY VAPOR PATERSON	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32023	MERCURY VAPOR PEKIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32024	MERCURY VAPOR PEKIN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32026	MERCURY VAPOR PEKIN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32025	MERCURY VAPOR PEKIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32025	MERCURY VAPOR PEKIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32025	MERCURY VAPOR PEKIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-86 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 121
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32031	MERCURY VAPOR PETTYS	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32026	MERCURY VAPOR PEKIN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32027	MERCURY VAPOR PENROSE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32016	MERCURY VAPOR PARKMAN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32017	MERCURY VAPOR PATERSON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32018	MERCURY VAPOR PATERSON	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32018	MERCURY VAPOR PATERSON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR

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202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	122
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 32017	MERCURY VAPOR PATERSON ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 32017	MERCURY VAPOR PATERSON ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1677 06-01-94	10.48CR
003X	REMOV ORDER	4000 42356	MERCURY VAPOR WOODBURY ST	NO CHARGE 0010-00	ALL NIGH	44 DAYS DATE	@ .1677 06-18-94	7.56CR
003X	REMOV ORDER	4000 42356	MERCURY VAPOR WOODBURY ST	NO CHARGE 0014-00	ALL NIGH	44 DAYS DATE	@ .1677 06-18-94	7.56CR
003X	REMOV ORDER	4000 45481	MERCURY VAPOR WASHINGTON AV	NO CHARGE 0018-50	ALL NIGH	34 DAYS DATE	@ .1677 06-28-94	5.84CR
070X	INSTL ORDER	4000 32363	SODIUM VAPOR DESOTO ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32363	SODIUM VAPOR DESOTO ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	123
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32363	SODIUM VAPOR DESOTO	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32363	SODIUM VAPOR DESOTO	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32362	SODIUM VAPOR DESOTO	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32362	SODIUM VAPOR DESOTO	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32363	SODIUM VAPOR DESOTO	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32363	SODIUM VAPOR DESOTO	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994		124
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32360	SODIUM VAPOR CLIFF	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32360	SODIUM VAPOR CLIFF	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		125
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32361	SODIUM VAPOR DESOTO	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32362	SODIUM VAPOR DESOTO	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32362	SODIUM VAPOR DESOTO	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32362	SODIUM VAPOR DESOTO	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32362	SODIUM VAPOR DESOTO	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		126
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32362	SODIUM VAPOR DESOTO ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32362	SODIUM VAPOR DESOTO ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32362	SODIUM VAPOR DESOTO ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31516	SODIUM VAPOR MEMORIAL RD	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31516	SODIUM VAPOR MEMORIAL RD	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31516	SODIUM VAPOR MEMORIAL RD	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31513	SODIUM VAPOR MELISSA ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 127
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31513	SODIUM VAPOR MELISSA	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 31512	SODIUM VAPOR MELISSA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 31513	SODIUM VAPOR MELISSA	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 31513	SODIUM VAPOR MELISSA	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 31518	SODIUM VAPOR MENIE	NO CHARGE CT 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 31516	SODIUM VAPOR MEMORIAL	NO CHARGE RD 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 31508	SODIUM VAPOR MAYFLOWER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	

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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	JULY 1994	128
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	61 DAYS	@ .1608	9.94
	ORDER	31508	MAYFLOWER ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31512	MELISSA ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31510	MEADOW ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31512	MELISSA ST	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31512	MELISSA ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31512	MELISSA ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31512	MELISSA ST	0002-00		DATE	06-01-94	

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		129
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31502	SODIUM VAPOR MATSON	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31502	SODIUM VAPOR MATSON	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31502	SODIUM VAPOR MATSON	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31502	SODIUM VAPOR MATSON	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31506	SODIUM VAPOR MAXCY	NO CHARGE DR 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31506	SODIUM VAPOR MAXCY	NO CHARGE DR 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31821	SODIUM VAPOR ROBIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994	130
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31821	SODIUM VAPOR ROBIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31821	SODIUM VAPOR ROBIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31821	SODIUM VAPOR ROBIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31821	SODIUM VAPOR ROBIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31822	SODIUM VAPOR ROBIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31822	SODIUM VAPOR ROBIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31824	SODIUM VAPOR SCHOOL	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 131
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31823	SODIUM VAPOR RYANS	NO CHARGE LA 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31823	SODIUM VAPOR RYANS	NO CHARGE LA 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31822	SODIUM VAPOR ROBIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31820	SODIUM VAPOR RILL	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31820	SODIUM VAPOR RILL	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31820	SODIUM VAPOR RILL	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31820	SODIUM VAPOR RILL	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	132
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31820	SODIUM VAPOR RILL	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		133
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31827	SODIUM VAPOR TURNER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31827	SODIUM VAPOR TURNER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31827	SODIUM VAPOR TURNER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31827	SODIUM VAPOR TURNER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31827	SODIUM VAPOR TURNER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31824	SODIUM VAPOR SCHOOL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31824	SODIUM VAPOR SCHOOL	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		134
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31826	SODIUM VAPOR TERESA ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31825	SODIUM VAPOR SYDNEY CT	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31808	SODIUM VAPOR KEPLER ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31808	SODIUM VAPOR KEPLER ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31808	SODIUM VAPOR KEPLER ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31807	SODIUM VAPOR JULIAN ST	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31807	SODIUM VAPOR JULIAN ST	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		135
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31827	SODIUM VAPOR TURNER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31827	SODIUM VAPOR TURNER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31828	SODIUM VAPOR TURNER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31828	SODIUM VAPOR TURNER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31809	SODIUM VAPOR MARVIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31809	SODIUM VAPOR MARVIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31809	SODIUM VAPOR MARVIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		JULY	1994	136
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	REMOV ORDER	4000 31809	SODIUM VAPOR MARVIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR		
070X	INSTL ORDER	4000 31809	SODIUM VAPOR MARVIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31810	SODIUM VAPOR MARVIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	REMOV ORDER	4000 31810	SODIUM VAPOR MARVIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR		
070X	INSTL ORDER	4000 31810	SODIUM VAPOR MARVIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	REMOV ORDER	4000 31809	SODIUM VAPOR MARVIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR		
070X	INSTL ORDER	4000 31809	SODIUM VAPOR MARVIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		

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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	JULY	1994 137
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31810	SODIUM VAPOR MARVIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31810	SODIUM VAPOR MARVIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31817	SODIUM VAPOR PRESCOTT	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31816	SODIUM VAPOR PELHAM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31815	SODIUM VAPOR PARTRIDGE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31814	SODIUM VAPOR NEWARK	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

13296 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		138
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31814	SODIUM VAPOR NEWARK	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31814	SODIUM VAPOR NEWARK	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31817	SODIUM VAPOR PRESCOTT	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132.96 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		139
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31819	SODIUM VAPOR RILL	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	140
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31818	SODIUM VAPOR RILL	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

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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	JULY	1994 141
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	142
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31813	SODIUM VAPOR NEWARK	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 275

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 143
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31812	SODIUM VAPOR NEWARK	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31810	SODIUM VAPOR MARVIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31811	SODIUM VAPOR NEWARK	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		144
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 145
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 146	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 147
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XINSTL ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31119	SODIUM VAPOR ELTON	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31120	SODIUM VAPOR ELTON	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 148
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31121	SODIUM VAPOR ELTON	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

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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	JULY 1994	149
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31108	SODIUM VAPOR ELDER	NO CHARGE PL 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	REMOV ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94CR
070X	INSTL ORDER	4000 31107	SODIUM VAPOR EDISON	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 150
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31107	SODIUM VAPOR EDISON	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2.75

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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	507	JULY		1994 151
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31115	SODIUM VAPOR ELIZA	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-77

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	152
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31116	SODIUM VAPOR ELMWAY	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31115	SODIUM VAPOR ELIZA	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31115	SODIUM VAPOR ELIZA	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 2-75

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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	JULY 1994	153
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31118	SODIUM VAPOR ELTON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31116	SODIUM VAPOR ELMWAY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31116	SODIUM VAPOR ELMWAY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		154
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31114	SODIUM VAPOR ELIZA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 155	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31111	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31111	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31111	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31109	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY 1994	156
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XINSTL ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31110	SODIUM VAPOR ELEVENTH	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994		157
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 158	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31112	SODIUM VAPOR ELIZA	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31113	SODIUM VAPOR ELIZA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		159
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0020-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0021-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0021-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

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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	JULY	1994 160
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32070	SODIUM VAPOR RUGBY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 161
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32069	SODIUM VAPOR RUGBY	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2.75

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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	JULY	1994 162	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7-

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994	163
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 164
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32071	SODIUM VAPOR RUGBY	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32055	SODIUM VAPOR RICHARDSON	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32055	SODIUM VAPOR RICHARDSON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 165
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32055	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32056	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0010-01	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32057	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32056	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32057	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32057	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32057	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

13296 275

242

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 166	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32057	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32058	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0010-01	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32058	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0010-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32065	SODIUM VAPOR ROSE CT	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32065	SODIUM VAPOR ROSE CT	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32066	SODIUM VAPOR ROSE CT	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32066	SODIUM VAPOR ROSE CT	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 167
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 32066	SODIUM VAPOR ROSE	NO CHARGE CT	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32066	SODIUM VAPOR ROSE	NO CHARGE CT	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32063	SODIUM VAPOR RODA	NO CHARGE DR	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32063	SODIUM VAPOR RODA	NO CHARGE DR	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32064	SODIUM VAPOR RODA	NO CHARGE DR	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32064	SODIUM VAPOR RODA	NO CHARGE DR	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32064	SODIUM VAPOR RODA	NO CHARGE DR	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 168
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32064	SODIUM VAPOR RODA	NO CHARGE DR 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

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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	JULY 1994	169
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32067	SODIUM VAPOR RUGBY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32068	SODIUM VAPOR RUGBY	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32061	SODIUM VAPOR ROBINSON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 170
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32061	SODIUM VAPOR ROBINSON	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32061	SODIUM VAPOR ROBINSON	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 32060	SODIUM VAPOR RICHTER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 32060	SODIUM VAPOR RICHTER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32060	SODIUM VAPOR RICHTER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 32061	SODIUM VAPOR ROBINSON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 32062	SODIUM VAPOR ROBINSON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 171
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32062	SODIUM VAPOR ROBINSON ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32062	SODIUM VAPOR ROBINSON ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32062	SODIUM VAPOR ROBINSON ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32062	SODIUM VAPOR ROBINSON ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32059	SODIUM VAPOR RICHTER ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32059	SODIUM VAPOR RICHTER ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32059	SODIUM VAPOR RICHTER ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-71

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 172
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 32060	SODIUM VAPOR RICHTER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32060	SODIUM VAPOR RICHTER	NO CHARGE ST 0000-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32058	SODIUM VAPOR RICHARDSON	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	REMOV ORDER	4000 32059	SODIUM VAPOR RICHTER	NO CHARGE ST 0000-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32059	SODIUM VAPOR RICHTER	NO CHARGE ST 0000-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32059	SODIUM VAPOR RICHTER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32059	SODIUM VAPOR RICHTER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 173
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31235	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0006-00	ALL NIGH	61. DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31237	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31237	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31238	SODIUM VAPOR GROVER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31237	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31238	SODIUM VAPOR GROVER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31239	SODIUM VAPOR GROVER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 2.75

242

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	174
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	61 DAYS	@ .1608	9.94
	ORDER	31239	GROVER ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31238	GROVER ST	0003-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31238	GROVER ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31238	GROVER ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31240	GULF ST	0007-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31240	GULF ST	0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31240	GULF ST	0008-00		DATE	06-01-94	

132-9.6 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		175
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31240	SODIUM VAPOR GULF	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31240	SODIUM VAPOR GULF	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31240	SODIUM VAPOR GULF	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31239	SODIUM VAPOR GROVER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31239	SODIUM VAPOR GROVER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		176
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31239	SODIUM VAPOR GROVER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31240	SODIUM VAPOR GULF	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31240	SODIUM VAPOR GULF	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31240	SODIUM VAPOR GULF	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31222	SODIUM VAPOR FULLER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31223	SODIUM VAPOR FULLER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31223	SODIUM VAPOR FULLER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		177
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31224	SODIUM VAPOR GILMORE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31224	SODIUM VAPOR GILMORE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31224	SODIUM VAPOR GILMORE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31222	SODIUM VAPOR FULLER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31222	SODIUM VAPOR FULLER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31221	SODIUM VAPOR FREDERICK	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31221	SODIUM VAPOR FREDERICK	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2.75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	178
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31243	SODIUM VAPOR HALE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31242	SODIUM VAPOR GULF	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 179
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31242	SODIUM VAPOR GULF	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31242	SODIUM VAPOR GULF	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31242	SODIUM VAPOR GULF	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 275

204

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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	JULY 1994		180
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31241	SODIUM VAPOR GULF	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31242	SODIUM VAPOR GULF	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31242	SODIUM VAPOR GULF	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31235	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31235	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31235	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31235	SODIUM VAPOR GRIMWOOD	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 181
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31234	SODIUM VAPOR GREATON	DR NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31234	SODIUM VAPOR GREATON	DR NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31235	SODIUM VAPOR GRIMWOOD	ST NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31234	SODIUM VAPOR GREATON	DR NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31229	SODIUM VAPOR GOLDSMITH	ST NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31229	SODIUM VAPOR GOLDSMITH	ST NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31229	SODIUM VAPOR GOLDSMITH	ST NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 182	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31229	SODIUM VAPOR GOLDSMITH ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31233	SODIUM VAPOR GRAHAM ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31231	SODIUM VAPOR GOLEMBA LA	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31230	SODIUM VAPOR GOLDSMITH ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31230	SODIUM VAPOR GOLDSMITH ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31230	SODIUM VAPOR GOLDSMITH ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31230	SODIUM VAPOR GOLDSMITH ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 183
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31224	SODIUM VAPOR GILMORE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31224	SODIUM VAPOR GILMORE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31224	SODIUM VAPOR GILMORE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31224	SODIUM VAPOR GILMORE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 184
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMGV ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31225	SODIUM VAPOR GILMORE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31228	SODIUM VAPOR GLENDALE	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31227	SODIUM VAPOR GLEN	NO CHARGE DR 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2.75

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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	JULY	1994 185
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31228	SODIUM VAPOR GLENDALE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 31228	SODIUM VAPOR GLENDALE	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 31226	SODIUM VAPOR GLEN	NO CHARGE DR 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 31226	SODIUM VAPOR GLEN	NO CHARGE DR 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 31226	SODIUM VAPOR GLEN	NO CHARGE DR 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 31227	SODIUM VAPOR GLEN	NO CHARGE DR 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 31227	SODIUM VAPOR GLEN	NO CHARGE DR 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 186	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31226	SODIUM VAPOR GLEN	NO CHARGE DR 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31226	SODIUM VAPOR GLEN	NO CHARGE DR 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30910	SODIUM VAPOR SOUTH	NO CHARGE CT 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30910	SODIUM VAPOR SOUTH	NO CHARGE CT 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30913	SODIUM VAPOR SPRINGFIELD	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30912	SODIUM VAPOR SPRINGFIELD	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30914	SODIUM VAPOR STADIUM	NO CHARGE RO 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 187
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30913	SODIUM VAPOR SPRINGFIELD ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30913	SODIUM VAPOR SPRINGFIELD ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30913	SODIUM VAPOR SPRINGFIELD ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30541	SODIUM VAPOR MEADER ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30541	SODIUM VAPOR MEADER ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30541	SODIUM VAPOR MEADER ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30540	SODIUM VAPOR MEADER ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		188
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 30541	SODIUM VAPOR MEADER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 30541	SODIUM VAPOR MEADER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30541	SODIUM VAPOR MEADER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 30541	SODIUM VAPOR MEADER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 30541	SODIUM VAPOR MEADER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-77

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JULY	1994	189
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 30542	SODIUM VAPOR PALLAS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 30541	SODIUM VAPOR MEADER	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 30914	SODIUM VAPOR STADIUM	NO CHARGE RD 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 30914	SODIUM VAPOR STADIUM	NO CHARGE RD 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	REMOV ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR		

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 190
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 30540	SODIUM VAPOR MEADER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 30909	SODIUM VAPOR SOUTHERN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30908	SODIUM VAPOR SHERMAN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30907	SODIUM VAPOR SEYMOUR	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30907	SODIUM VAPOR SEYMOUR	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-86 2-75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 191
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30906	SODIUM VAPOR SEYMOUR	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 30906	SODIUM VAPOR SEYMOUR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 30906	SODIUM VAPOR SEYMOUR	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 30906	SODIUM VAPOR SEYMOUR	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 30906	SODIUM VAPOR SEYMOUR	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 30904	SODIUM VAPOR SEVIER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 30903	SODIUM VAPOR SEVENTH	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94

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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	JULY	1994 192
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30903	SODIUM VAPOR SEVENTH	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30903	SODIUM VAPOR SEVENTH	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30903	SODIUM VAPOR SEVENTH	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30903	SODIUM VAPOR SEVENTH	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30903	SODIUM VAPOR SEVENTH	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30891	SODIUM VAPOR SANFORD	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30888	SODIUM VAPOR SAINT JAMES	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 193	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30887	SODIUM VAPOR RUTHVEN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30543	SODIUM VAPOR PALLAS	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30542	SODIUM VAPOR PALLAS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30542	SODIUM VAPOR PALLAS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30542	SODIUM VAPOR PALLAS	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30542	SODIUM VAPOR PALLAS	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30543	SODIUM VAPOR PALLAS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY	1994 194	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30543	SODIUM VAPOR PALLAS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30892	SODIUM VAPOR SARAH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30891	SODIUM VAPOR SANFORD	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30892	SODIUM VAPOR SARAH	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30892	SODIUM VAPOR SARAH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30894	SODIUM VAPOR SARGENT	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30894	SODIUM VAPOR SARGENT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 195
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30894	SODIUM VAPOR SARGENT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30893	SODIUM VAPOR SARGENT	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30898	SODIUM VAPOR SAVOY	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30897	SODIUM VAPOR SAVOY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30899	SODIUM VAPOR SCHAFER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30898	SODIUM VAPOR SAVOY	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30902	SODIUM VAPOR SEVENTH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	196
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30902	SODIUM VAPOR SEVENTH	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30902	SODIUM VAPOR SEVENTH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30900	SODIUM VAPOR SETON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30897	SODIUM VAPOR SAVOY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30897	SODIUM VAPOR SAVOY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30897	SODIUM VAPOR SAVOY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30897	SODIUM VAPOR SAVOY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 197
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30896	SODIUM VAPOR SAVOY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30894	SODIUM VAPOR SARGENT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30897	SODIUM VAPOR SAVOY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30896	SODIUM VAPOR SAVOY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32177	SODIUM VAPOR OLIVE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31096	SODIUM VAPOR DODGE	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31096	SODIUM VAPOR DODGE	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY	1994 198
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31096	SODIUM VAPOR DODGE	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31097	SODIUM VAPOR DODGE	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31097	SODIUM VAPOR DODGE	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31097	SODIUM VAPOR DODGE	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31097	SODIUM VAPOR DODGE	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31097	SODIUM VAPOR DODGE	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31098	SODIUM VAPOR DOME	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 199
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31098	SODIUM VAPOR DOME	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31098	SODIUM VAPOR DOME	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31098	SODIUM VAPOR DOME	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31097	SODIUM VAPOR DODGE	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31096	SODIUM VAPOR DODGE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31096	SODIUM VAPOR DODGE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31096	SODIUM VAPOR DODGE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994	200
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	61 DAYS	@ .1608	9.94
	ORDER	31095	DODGE	ST 0013-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31095	DODGE	ST 0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31095	DODGE	ST 0014-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31096	DODGE	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31096	DODGE	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31094	DOANE	AV 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31095	DODGE	ST 0010-00		DATE	06-01-94	

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY		1994 201
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 31095	SODIUM VAPOR DODGE	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 31095	SODIUM VAPOR DODGE	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 31095	SODIUM VAPOR DODGE	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 31091	SODIUM VAPOR DEXTERDALE	NO CHARGE RD	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 31091	SODIUM VAPOR DEXTERDALE	NO CHARGE RD	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 31091	SODIUM VAPOR DEXTERDALE	NO CHARGE RD	0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 31091	SODIUM VAPOR DEXTERDALE	NO CHARGE RD	0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		202
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31091	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	203
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31090	SODIUM VAPOR DEXTERDALE	NO CHARGE RO 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31092	SODIUM VAPOR DICKENS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31091	SODIUM VAPOR DEXTERDALE	NO CHARGE RO 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31092	SODIUM VAPOR DICKENS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31092	SODIUM VAPOR DICKENS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31093	SODIUM VAPOR DOANE	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31093	SODIUM VAPOR DOANE	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 204
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31093	SODIUM VAPOR DOANE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31093	SODIUM VAPOR DOANE	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31093	SODIUM VAPOR DOANE	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31094	SODIUM VAPOR DOANE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31094	SODIUM VAPOR DOANE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31102	SODIUM VAPOR DUKE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31102	SODIUM VAPOR DUKE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 205	
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	61 DAYS	@ .1608	9.94
	ORDER	31102	DUKE	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31103	DUNCAN	AV 0002-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31103	DUNCAN	AV 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31101	DRESSER	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31101	DRESSER	ST 0003-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31101	DRESSER	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31101	DRESSER	ST 0002-00		DATE	06-01-94	

132-96 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		206
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31100	SODIUM VAPOR DRESSER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31101	SODIUM VAPOR DRESSER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31099	SODIUM VAPOR DOME	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31099	SODIUM VAPOR DOME	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31099	SODIUM VAPOR DOME	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31098	SODIUM VAPOR DOME	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31098	SODIUM VAPOR DOME	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	207
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31098	SODIUM VAPOR DOME	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31099	SODIUM VAPOR DOME	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31099	SODIUM VAPOR DOME	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31100	SODIUM VAPOR DRESSER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31099	SODIUM VAPOR DOME	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31100	SODIUM VAPOR DRESSER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31100	SODIUM VAPOR DRESSER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 208
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31100	SODIUM VAPOR DRESSER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31103	SODIUM VAPOR DUNCAN	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31103	SODIUM VAPOR DUNCAN	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31104	SODIUM VAPOR DUNCAN	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31103	SODIUM VAPOR DUNCAN	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31103	SODIUM VAPOR DUNCAN	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31103	SODIUM VAPOR DUNCAN	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2.75

202

MOORE®

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		209
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31104	SODIUM VAPOR DUNCAN	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31104	SODIUM VAPOR DUNCAN	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31104	SODIUM VAPOR DUNCAN	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31104	SODIUM VAPOR DUNCAN	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31104	SODIUM VAPOR DUNCAN	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31104	SODIUM VAPOR DUNCAN	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31107	SODIUM VAPOR EDISON	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

13296 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 210
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31106	SODIUM VAPOR EAMES ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31089	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31090	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31089	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31089	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31089	SODIUM VAPOR DEXTERDALE RD	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 211
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31106	SODIUM VAPOR EAMES ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31106	SODIUM VAPOR EAMES ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31104	SODIUM VAPOR DUNCAN AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31105	SODIUM VAPOR DWIGHT ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32017	SODIUM VAPOR PATERSON ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32017	SODIUM VAPOR PATERSON ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32017	SODIUM VAPOR PATERSON ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 271

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 212
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32017	SODIUM VAPOR PATERSON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	REMOV ORDER	4000 32017	SODIUM VAPOR PATERSON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94CR
070X	INSTL ORDER	4000 32017	SODIUM VAPOR PATERSON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 32018	SODIUM VAPOR PATERSON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	REMOV ORDER	4000 32018	SODIUM VAPOR PATERSON	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94CR
070X	INSTL ORDER	4000 32018	SODIUM VAPOR PATERSON	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 32018	SODIUM VAPOR PATERSON	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94

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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	JULY	1994 213
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32017	SODIUM VAPOR PATERSON ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32017	SODIUM VAPOR PATERSON ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32017	SODIUM VAPOR PATERSON ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32016	SODIUM VAPOR PARKMAN ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32015	SODIUM VAPOR PARKMAN ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32015	SODIUM VAPOR PARKMAN ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32016	SODIUM VAPOR PARKMAN ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY 1994		214
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32016	SODIUM VAPOR PARKMAN ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32033	SODIUM VAPOR PETTYS AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32033	SODIUM VAPOR PETTYS AV	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32033	SODIUM VAPOR PETTYS AV	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32032	SODIUM VAPOR PETTYS AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32032	SODIUM VAPOR PETTYS AV	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32032	SODIUM VAPOR PETTYS AV	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 215	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32032	SODIUM VAPOR PETTYS	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32033	SODIUM VAPOR PETTYS	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32033	SODIUM VAPOR PETTYS	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32032	SODIUM VAPOR PETTYS	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32032	SODIUM VAPOR PETTYS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32032	SODIUM VAPOR PETTYS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32031	SODIUM VAPOR PETTYS	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR

13296 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 216
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32031	SODIUM VAPOR PETTYS	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32032	SODIUM VAPOR PETTYS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32032	SODIUM VAPOR PETTYS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32027	SODIUM VAPOR PENROSE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32026	SODIUM VAPOR PEKIN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32028	SODIUM VAPOR PENROSE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 217
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 32028	SODIUM VAPOR PENROSE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 218
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 32031	SODIUM VAPOR PETTYS	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 2-75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		219
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32030	SODIUM VAPOR PETTYS	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32029	SODIUM VAPOR PETTYS	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

13296 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 220
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32026	SODIUM VAPOR PEKIN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32026	SODIUM VAPOR PEKIN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 221	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32026	SODIUM VAPOR PEKIN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32026	SODIUM VAPOR PEKIN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32026	SODIUM VAPOR PEKIN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32024	SODIUM VAPOR PEKIN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32024	SODIUM VAPOR PEKIN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32024	SODIUM VAPOR PEKIN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32024	SODIUM VAPOR PEKIN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2-75

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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		507	JULY 1994	222
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32024	SODIUM VAPOR PEKIN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32025	SODIUM VAPOR PEKIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32024	SODIUM VAPOR PEKIN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 223
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 32020	SODIUM VAPOR PATERSON	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 32020	SODIUM VAPOR PATERSON	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 32020	SODIUM VAPOR PATERSON	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

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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	JULY	1994 224
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32019	SODIUM VAPOR PATERSON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 225
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32021	SODIUM VAPOR PEACH	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32020	SODIUM VAPOR PATERSON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32020	SODIUM VAPOR PATERSON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32021	SODIUM VAPOR PEACH	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32021	SODIUM VAPOR PEACH	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32022	SODIUM VAPOR PEACH	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32022	SODIUM VAPOR PEACH	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

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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	JULY 1994	226
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32023	SODIUM VAPOR PEKIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32022	SODIUM VAPOR PEACH	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31128	SODIUM VAPOR EUDORA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31128	SODIUM VAPOR EUDORA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994		227
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31128	SODIUM VAPOR EUDORA	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31128	SODIUM VAPOR EUDORA	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31128	SODIUM VAPOR EUDORA	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31128	SODIUM VAPOR EUDORA	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31129	SODIUM VAPOR EUDORA	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31129	SODIUM VAPOR EUDORA	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31129	SODIUM VAPOR EUDORA	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY	1994 228	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31129	SODIUM VAPOR EUDORA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 31128	SODIUM VAPOR EUDORA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 31129	SODIUM VAPOR EUDORA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 229
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94	
070X	REMOV ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR	
070X	INSTL ORDER	4000 31130	SODIUM VAPOR EUGENE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94	
070X	INSTL ORDER	4000 31129	SODIUM VAPOR EUDORA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94	
070X	INSTL ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94	
070X	INSTL ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94	
070X	REMOV ORDER	4000 31131	SODIUM VAPOR EVERETT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR	

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 230
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31127	SODIUM VAPOR ESTEN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31127	SODIUM VAPOR ESTEN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31127	SODIUM VAPOR ESTEN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31126	SODIUM VAPOR EMELINE	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31126	SODIUM VAPOR EMELINE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31126	SODIUM VAPOR EMELINE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31126	SODIUM VAPOR EMELINE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY 1994	231
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	61 DAYS	@ .1608	9.94
	ORDER	31126	EMELINE	ST 0015-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31126	EMELINE	ST 0014-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31126	EMELINE	ST 0015-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31125	EMELINE	ST 0004-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	31125	EMELINE	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31125	EMELINE	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31124	EMELINE	ST 0015-00		DATE	06-01-94	

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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	JULY	1994 232
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31125	SODIUM VAPOR EMELINE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31125	SODIUM VAPOR EMELINE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31125	SODIUM VAPOR EMELINE	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31125	SODIUM VAPOR EMELINE	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31125	SODIUM VAPOR EMELINE	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 233
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31125	SODIUM VAPOR EMELINE	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31126	SODIUM VAPOR EMELINE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31126	SODIUM VAPOR EMELINE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94	

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 234
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV	0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV	0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31133	SODIUM VAPOR EVERETT	NO CHARGE AV	0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31133	SODIUM VAPOR EVERETT	NO CHARGE AV	0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY	235
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	PDLE				
070X	INSTL ORDER	4000 31133	SODIUM VAPOR EVERETT	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31134	SODIUM VAPOR EVERETT	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31132	SODIUM VAPOR EVERETT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31132	SODIUM VAPOR EVERETT	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31132	SODIUM VAPOR EVERETT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31132	SODIUM VAPOR EVERETT	NO CHARGE AV 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

13296 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994		236
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31132	SODIUM VAPOR EVERETT	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31132	SODIUM VAPOR EVERETT	NO CHARGE AV 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31133	SODIUM VAPOR EVERETT	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31133	SODIUM VAPOR EVERETT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31133	SODIUM VAPOR EVERETT	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31132	SODIUM VAPOR EVERETT	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31133	SODIUM VAPOR EVERETT	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 237	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	PDLE				
070XINSTL ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	238
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31123	SODIUM VAPOR EMELINE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 239	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31124	SODIUM VAPOR EMELINE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31137	SODIUM VAPOR FALES	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 240
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31136	SODIUM VAPOR EXETER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31139	SODIUM VAPOR FARM	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31136	SODIUM VAPOR EXETER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		241
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31135	SODIUM VAPOR EVERETT	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31465	SODIUM VAPOR CRARY	NO CHARGE ST 0023-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 31459	SODIUM VAPOR CONGDON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31276	SODIUM VAPOR HYLESTEAD	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		242
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31275	SODIUM VAPOR HUSTED	NO CHARGE CT 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31277	SODIUM VAPOR HYLESTEAD	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31276	SODIUM VAPOR HYLESTEAD	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31274	SODIUM VAPOR HORACE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31274	SODIUM VAPOR HORACE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31274	SODIUM VAPOR HORACE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31272	SODIUM VAPOR HOPE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 243
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31270	SODIUM VAPOR HOLLY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31268	SODIUM VAPOR HILTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31270	SODIUM VAPOR HOLLY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31270	SODIUM VAPOR HOLLY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31271	SODIUM VAPOR HOLLY	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31271	SODIUM VAPOR HOLLY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31270	SODIUM VAPOR HOLLY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		244
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31270	SODIUM VAPOR HOLLY	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31279	SODIUM VAPOR INTERVALE	NO CHARGE RD 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31279	SODIUM VAPOR INTERVALE	NO CHARGE RD 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31279	SODIUM VAPOR INTERVALE	NO CHARGE RD 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31277	SODIUM VAPOR HYLESTEAD	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31279	SODIUM VAPOR INTERVALE	NO CHARGE RD 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31279	SODIUM VAPOR INTERVALE	NO CHARGE RD 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JULY 1994	245

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	61 DAYS	@ .1608	9.94
	ORDER	31281	JACQUALINE DR	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31281	JACQUALINE DR	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31287	JUNCTION ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31286	JEWELL ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31288	KATHERINE ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31287	JUNCTION ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	31286	JEWELL ST	0003-00		DATE	06-01-94	

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132-96 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		JULY	1994	246
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 31282	SODIUM VAPOR JANES ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31282	SODIUM VAPOR JANES ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31282	SODIUM VAPOR JANES ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31295	SODIUM VAPOR KINFIELD ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31295	SODIUM VAPOR KINFIELD ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31295	SODIUM VAPOR KINFIELD ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31295	SODIUM VAPOR KINFIELD ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		

132-9.6 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 247
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31294	SODIUM VAPOR KINFIELD	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31294	SODIUM VAPOR KINFIELD	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31292	SODIUM VAPOR KENDALL	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31291	SODIUM VAPOR KEENE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31291	SODIUM VAPOR KEENE	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31290	SODIUM VAPOR KEENE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31290	SODIUM VAPOR KEENE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 248	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31290	SODIUM VAPOR KEENE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31291	SODIUM VAPOR KEENE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31291	SODIUM VAPOR KEENE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31291	SODIUM VAPOR KEENE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31291	SODIUM VAPOR KEENE	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31296	SODIUM VAPOR KINFIELD	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31296	SODIUM VAPOR KINFIELD	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JULY	1994	249
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 31295	SODIUM VAPOR KINFIELD	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31295	SODIUM VAPOR KINFIELD	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31299	SODIUM VAPOR KING PHILIP	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31299	SODIUM VAPOR KING PHILIP	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31299	SODIUM VAPOR KING PHILIP	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31299	SODIUM VAPOR KING PHILIP	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070X	INSTL ORDER	4000 31299	SODIUM VAPOR KING PHILIP	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		

13296 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		250
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31299	SODIUM VAPOR KING PHILIP ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31265	SODIUM VAPOR HILARITY ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31263	SODIUM VAPOR HIDDEN ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31263	SODIUM VAPOR HIDDEN ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31262	SODIUM VAPOR HELEN ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31268	SODIUM VAPOR HILTON ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31266	SODIUM VAPOR HILARITY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 251
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31266	SODIUM VAPOR HILARITY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31266	SODIUM VAPOR HILARITY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31265	SODIUM VAPOR HILARITY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31265	SODIUM VAPOR HILARITY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31265	SODIUM VAPOR HILARITY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31265	SODIUM VAPOR HILARITY	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32045	SODIUM VAPOR PRATT	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

13296 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

13296 2-71

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 252
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 32045	SODIUM VAPOR PRATT	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32045	SODIUM VAPOR PRATT	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32045	SODIUM VAPOR PRATT	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32045	SODIUM VAPOR PRATT	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32045	SODIUM VAPOR PRATT	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32046	SODIUM VAPOR PRATT	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32046	SODIUM VAPOR PRATT	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

13296 275

242

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 253	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32046	SODIUM VAPOR PRATT ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32045	SODIUM VAPOR PRATT ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32045	SODIUM VAPOR PRATT ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32046	SODIUM VAPOR PRATT ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32050	SODIUM VAPOR RACHAEL ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32053	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32053	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	254
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32050	SODIUM VAPOR RACHAEL ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32049	SODIUM VAPOR RACHAEL ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32050	SODIUM VAPOR RACHAEL ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32046	SODIUM VAPOR PRATT ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32047	SODIUM VAPOR PROCTOR PL	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32048	SODIUM VAPOR PROCTOR PL	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32048	SODIUM VAPOR PROCTOR PL	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

13296 2-7

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING SERVICE AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JULY	1994		255
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070X	INSTL ORDER	4000 32049	SODIUM VAPOR RACHAEL ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94			
070X	REMOV ORDER	4000 32049	SODIUM VAPOR RACHAEL ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR			
070X	INSTL ORDER	4000 32055	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94			
070X	INSTL ORDER	4000 32055	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94			
070X	INSTL ORDER	4000 32034	SODIUM VAPOR PETTYS AV	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94			
070X	INSTL ORDER	4000 32033	SODIUM VAPOR PETTYS AV	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94			
070X	REMOV ORDER	4000 32034	SODIUM VAPOR PETTYS AV	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR			

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242

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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	JULY 1994		256
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32033	SODIUM VAPOR PETTYS	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32033	SODIUM VAPOR PETTYS	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32033	SODIUM VAPOR PETTYS	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32035	SODIUM VAPOR PHILLIPS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32036	SODIUM VAPOR PHILLIPS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32036	SODIUM VAPOR PHILLIPS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32036	SODIUM VAPOR PHILLIPS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 257
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32036	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32036	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32035	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32035	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32035	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32034	SODIUM VAPOR PETTYS AV	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32035	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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242

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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	JULY 1994		258
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000 32035	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER		4000 32053	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER		4000 32053	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER		4000 32053	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER		4000 32054	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER		4000 32053	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER		4000 32054	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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132-9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 259
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32054	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32055	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32055	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32054	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32054	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32054	SODIUM VAPOR RHODE ISLAND AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32044	SODIUM VAPOR PRATT ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

242

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 260
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32044	SODIUM VAPOR PRATT	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32045	SODIUM VAPOR PRATT	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32044	SODIUM VAPOR PRATT	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32044	SODIUM VAPOR PRATT	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 261
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 32040	SODIUM VAPOR PLEASURE	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 32041	SODIUM VAPOR POPLAR	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 32041	SODIUM VAPOR POPLAR	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

132-96 2-75

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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		507	JULY 1994	262
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32041	SODIUM VAPOR POPLAR	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32041	SODIUM VAPOR POPLAR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32042	SODIUM VAPOR POPLAR	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32042	SODIUM VAPOR POPLAR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32043	SODIUM VAPOR PRATT	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32042	SODIUM VAPOR POPLAR	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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132-9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 263
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32042	SODIUM VAPOR POPLAR	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32042	SODIUM VAPOR POPLAR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32036	SODIUM VAPOR PHILLIPS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32037	SODIUM VAPOR PILGRIM	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32037	SODIUM VAPOR PILGRIM	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32037	SODIUM VAPOR PILGRIM	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32037	SODIUM VAPOR PILGRIM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 264
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32037	SODIUM VAPOR PILGRIM	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32037	SODIUM VAPOR PILGRIM	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32037	SODIUM VAPOR PILGRIM	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2-75

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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		507	JULY	1994 265
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32040	SODIUM VAPOR PLEASURE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 32040	SODIUM VAPOR PLEASURE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	REMOV ORDER	4000 32040	SODIUM VAPOR PLEASURE	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32039	SODIUM VAPOR PLEASURE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 32039	SODIUM VAPOR PLEASURE	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	REMOV ORDER	4000 32040	SODIUM VAPOR PLEASURE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	

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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	JULY 1994		266
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32038	SODIUM VAPOR PILGRIM	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32039	SODIUM VAPOR PLEASURE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32039	SODIUM VAPOR PLEASURE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	REMOV ORDER	4000 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0033-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	REMOV ORDER	4000 32107	SODIUM VAPOR SIXTH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR

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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	JULY 1994	267
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32110	SODIUM VAPOR SLATER	NO CHARGE AV 0022-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32093	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32093	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32095	SODIUM VAPOR RATHBONE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32095	SODIUM VAPOR RATHBONE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32095	SODIUM VAPOR RATHBONE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32095	SODIUM VAPOR RATHBONE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 268
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32094	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32094	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32095	SODIUM VAPOR RATHBONE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32095	SODIUM VAPOR RATHBONE ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 269
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32089	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32089	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32089	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32106	SODIUM VAPOR SIXTH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32089	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32090	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32089	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 270
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32089	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32090	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

202

MOORE

132.9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		271
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 32099	SODIUM VAPOR SECOND	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32099	SODIUM VAPOR SECOND	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32100	SODIUM VAPOR SECOND	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32098	SODIUM VAPOR SEAVIEW	NO CHARGE DR 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31829	SODIUM VAPOR TUXEDO	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31828	SODIUM VAPOR TURNER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31828	SODIUM VAPOR TURNER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 272
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31828	SODIUM VAPOR TURNER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 31828	SODIUM VAPOR TURNER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 31829	SODIUM VAPOR TUXEDO	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 31829	SODIUM VAPOR TUXEDO	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070XINSTL ORDER	4000 31829	SODIUM VAPOR TUXEDO	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XINSTL ORDER	4000 31829	SODIUM VAPOR TUXEDO	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070XREMOV ORDER	4000 31829	SODIUM VAPOR TUXEDO	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

132-9.6 2.75

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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	JULY 1994		273
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31829	SODIUM VAPOR TUXEDO	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31830	SODIUM VAPOR TUXEDO	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31830	SODIUM VAPOR TUXEDO	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31830	SODIUM VAPOR TUXEDO	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31830	SODIUM VAPOR TUXEDO	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31830	SODIUM VAPOR TUXEDO	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31830	SODIUM VAPOR TUXEDO	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132.96 273

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 274	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR

202

MOORE

132-9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 275

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 275
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31803	SODIUM VAPOR JULIAN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31802	SODIUM VAPOR HELME	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31802	SODIUM VAPOR HELME	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		276
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XINSTL ORDER	4000 31802	SODIUM VAPOR HELME	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31800	SODIUM VAPOR HAROLD	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31800	SODIUM VAPOR HAROLD	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31800	SODIUM VAPOR HAROLD	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31801	SODIUM VAPOR HAROLD	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31801	SODIUM VAPOR HAROLD	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31801	SODIUM VAPOR HAROLD	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	277
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31806	SODIUM VAPOR JULIAN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31806	SODIUM VAPOR JULIAN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31806	SODIUM VAPOR JULIAN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31806	SODIUM VAPOR JULIAN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31806	SODIUM VAPOR JULIAN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	278
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-50	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-50	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		279
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31804	SODIUM VAPOR JULIAN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31805	SODIUM VAPOR JULIAN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31807	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31807	SODIUM VAPOR JULIAN	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		280
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31806	SODIUM VAPOR JULIAN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31807	SODIUM VAPOR JULIAN	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31807	SODIUM VAPOR JULIAN	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31807	SODIUM VAPOR JULIAN	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31807	SODIUM VAPOR JULIAN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 281
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

202

MOORE

132.9.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 282
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31799	SODIUM VAPOR HAROLD	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31799	SODIUM VAPOR HAROLD	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31797	SODIUM VAPOR HAROLD	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31797	SODIUM VAPOR HAROLD	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	283
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31797	SODIUM VAPOR HAROLD	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31797	SODIUM VAPOR HAROLD	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31798	SODIUM VAPOR HAROLD	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31799	SODIUM VAPOR HAROLD	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

212

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-77

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 284
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31799	SODIUM VAPOR HAROLD	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	IN STL ORDER	4000 31799	SODIUM VAPOR HAROLD	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	IN STL ORDER	4000 31799	SODIUM VAPOR HAROLD	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	IN STL ORDER	4000 31799	SODIUM VAPOR HAROLD	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	IN STL ORDER	4000 31800	SODIUM VAPOR HAROLD	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31800	SODIUM VAPOR HAROLD	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	IN STL ORDER	4000 31800	SODIUM VAPOR HAROLD	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-77

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 285
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31800	SODIUM VAPOR HAROLD ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31800	SODIUM VAPOR HAROLD ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31800	SODIUM VAPOR HAROLD ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31794	SODIUM VAPOR CAPRON ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31794	SODIUM VAPOR CAPRON ST	NO CHARGE 0000-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31795	SODIUM VAPOR CLIFF ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31794	SODIUM VAPOR CAPRON ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	286
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XINSTL ORDER	4000 31797	SODIUM VAPOR HAROLD	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XREMOV ORDER	4000 31797	SODIUM VAPOR HAROLD	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31797	SODIUM VAPOR HAROLD	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 31796	SODIUM VAPOR DORR	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 31796	SODIUM VAPOR DORR	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 31793	SODIUM VAPOR BOYD	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 31793	SODIUM VAPOR BOYD	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94

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202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	287
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31793	SODIUM VAPOR BOYD	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31792	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31792	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31792	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31792	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31792	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94

132-9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-86 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		288
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31792	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31244	SODIUM VAPOR HALSEY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31262	SODIUM VAPOR HELEN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 2-75

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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		507	JULY	1994 289
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31260	SODIUM VAPOR HEALTH	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31259	SODIUM VAPOR HASWELL	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31259	SODIUM VAPOR HASWELL	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

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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	JULY 1994		290
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 291
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31252	SODIUM VAPOR HARVARD	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 2-75

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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		507	JULY	1994 292
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31251	SODIUM VAPOR HARTSHORN	NO CHARGE RD 0007-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31252	SODIUM VAPOR HARVARD	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31252	SODIUM VAPOR HARVARD	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31253	SODIUM VAPOR HARVEST	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31253	SODIUM VAPOR HARVEST	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31253	SODIUM VAPOR HARVEST	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31253	SODIUM VAPOR HARVEST	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94

132-9.6 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 293
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31253	SODIUM VAPOR HARVEST	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31253	SODIUM VAPOR HARVEST	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31256	SODIUM VAPOR HASKINS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31255	SODIUM VAPOR HARVEST	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		294
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 31255	SODIUM VAPOR HARVEST	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31255	SODIUM VAPOR HARVEST	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31253	SODIUM VAPOR HARVEST	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	

132-9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 295
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31254	SODIUM VAPOR HARVEST	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31245	SODIUM VAPOR HALSEY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31245	SODIUM VAPOR HALSEY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31245	SODIUM VAPOR HALSEY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31245	SODIUM VAPOR HALSEY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31245	SODIUM VAPOR HALSEY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31245	SODIUM VAPOR HALSEY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 2-75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	296
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31245	SODIUM VAPOR HALSEY ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31246	SODIUM VAPOR HALSEY ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31246	SODIUM VAPOR HALSEY ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31246	SODIUM VAPOR HALSEY ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31245	SODIUM VAPOR HALSEY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31245	SODIUM VAPOR HALSEY ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31245	SODIUM VAPOR HALSEY ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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132.9.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 297
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31246	SODIUM VAPOR HALSEY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31246	SODIUM VAPOR HALSEY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 31248	SODIUM VAPOR HART	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XREMOV ORDER	4000 31248	SODIUM VAPOR HART	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31248	SODIUM VAPOR HART	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 31248	SODIUM VAPOR HART	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 31247	SODIUM VAPOR HARIAN	NO CHARGE RO	0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	298
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31246	SODIUM VAPOR HALSEY ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31246	SODIUM VAPOR HALSEY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31246	SODIUM VAPOR HALSEY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31247	SODIUM VAPOR HARIAN RO	NO CHARGE 0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31246	SODIUM VAPOR HALSEY ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31251	SODIUM VAPOR HARTSHORN RO	NO CHARGE 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31251	SODIUM VAPOR HARTSHORN RO	NO CHARGE 0006-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR

132-96 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	JULY	1994 299
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31251	SODIUM VAPOR HARTSHORN	RD 0006-00	NO CHARGE	ALL NIGH 61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31251	SODIUM VAPOR HARTSHORN	RD 0003-00	NO CHARGE	ALL NIGH 61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31251	SODIUM VAPOR HARTSHORN	RD 0004-00	NO CHARGE	ALL NIGH 61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31251	SODIUM VAPOR HARTSHORN	RD 0004-00	NO CHARGE	ALL NIGH 61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31250	SODIUM VAPOR HARTSHORN	RD 0006-00	NO CHARGE	ALL NIGH 61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31250	SODIUM VAPOR HARTSHORN	RD 0005-00	NO CHARGE	ALL NIGH 61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31250	SODIUM VAPOR HARTSHORN	RD 0005-00	NO CHARGE	ALL NIGH 61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		300
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31250	SODIUM VAPOR HARTSHORN	RD	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31250	SODIUM VAPOR HARTSHORN	RD	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31251	SODIUM VAPOR HARTSHORN	RD	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31251	SODIUM VAPOR HARTSHORN	RD	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31248	SODIUM VAPOR HART	ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31248	SODIUM VAPOR HART	ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31248	SODIUM VAPOR HART	ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		301
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31249	SODIUM VAPOR HART	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31249	SODIUM VAPOR HART	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31249	SODIUM VAPOR HART	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31249	SODIUM VAPOR HART	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31249	SODIUM VAPOR HART	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31250	SODIUM VAPOR HARTSHORN	NO CHARGE RD 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31250	SODIUM VAPOR HARTSHORN	NO CHARGE RD 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 302
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31250	SODIUM VAPOR HARTSHORN	NO CHARGE RD 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31250	SODIUM VAPOR HARTSHORN	NO CHARGE RD 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31249	SODIUM VAPOR HART	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30539	SODIUM VAPOR LYTHERLAND	NO CHARGE PL 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

202

MOORE

1329.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 303	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070XINSTL ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070XINSTL ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070XREMOV ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070XINSTL ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070XINSTL ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070XREMOV ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 304
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	REMOV ORDER	4000 30538	SODIUM VAPOR HARKNESS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	
070X	INSTL ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	INSTL ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070X	REMOV ORDER	4000 30537	SODIUM VAPOR HARKNESS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	
070X	REMOV ORDER	4000 32082	SODIUM VAPOR PLENTY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	

132-96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		305
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 32082	SODIUM VAPOR PLENTY	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32081	SODIUM VAPOR PLENTY	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32081	SODIUM VAPOR PLENTY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32081	SODIUM VAPOR PLENTY	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32080	SODIUM VAPOR PLENTY	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32081	SODIUM VAPOR PLENTY	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32081	SODIUM VAPOR PLENTY	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 306
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32081	SODIUM VAPOR PLENTY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32080	SODIUM VAPOR PLENTY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32080	SODIUM VAPOR PLENTY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32080	SODIUM VAPOR PLENTY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32080	SODIUM VAPOR PLENTY	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 275

202

MOORE®

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		307
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32075	SODIUM VAPOR RUGGLES	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32074	SODIUM VAPOR RUGGLES	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32074	SODIUM VAPOR RUGGLES	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 308	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32076	SODIUM VAPOR RUGGLES	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 309
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32077	SODIUM VAPOR RUGGLES	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32080	SODIUM VAPOR PLENTY	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32078	SODIUM VAPOR RUGGLES	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

202

MOORE

132-9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 310
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32078	SODIUM VAPOR RUGGLES	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32088	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 32074	SODIUM VAPOR RUGGLES	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	311
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	61 DAYS	@ .1608	9.94
	ORDER	32073	RUGGLES	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	32074	RUGGLES	ST 0011-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	32074	RUGGLES	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	32074	RUGGLES	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	32074	RUGGLES	ST 0009-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94CR
	ORDER	32074	RUGGLES	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .1608	9.94
	ORDER	32074	RUGGLES	ST 0008-00		DATE	06-01-94	

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		JULY		1994 312
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94			
070X	REMOV ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR			
070X	INSTL ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94			
070X	INSTL ORDER	4000 32073	SODIUM VAPOR RUGGLES	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94			
070X	INSTL ORDER	4000 32072	SODIUM VAPOR RUGBY	NO CHARGE ST 0021-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94			
070X	INSTL ORDER	4000 32086	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94			
070X	INSTL ORDER	4000 32086	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94			

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		313
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	PDLE				
070X	INSTL ORDER	4000 32086	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32084	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32083	SODIUM VAPOR PLENTY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32083	SODIUM VAPOR PLENTY	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32085	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32085	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 32085	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY		1994 314
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 32085	SODIUM VAPOR PLYMOUTH ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32012	SODIUM VAPOR PADELFORD ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32012	SODIUM VAPOR PADELFORD ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32012	SODIUM VAPOR PADELFORD ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 32011	SODIUM VAPOR PADELFORD ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 32011	SODIUM VAPOR PADELFORD ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 32011	SODIUM VAPOR PADELFORD ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-9.6 275

242

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	315
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32013	SODIUM VAPOR PAOLINO	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32012	SODIUM VAPOR PADELFORD	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32012	SODIUM VAPOR PADELFORD	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32013	SODIUM VAPOR PAOLINO	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32013	SODIUM VAPOR PAOLINO	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32013	SODIUM VAPOR PAOLINO	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32015	SODIUM VAPOR PARKMAN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 316
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 32014	SODIUM VAPOR PAOLINO	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32014	SODIUM VAPOR PAOLINO	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 32014	SODIUM VAPOR PAOLINO	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XREMOV ORDER	4000 32014	SODIUM VAPOR PAOLINO	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32014	SODIUM VAPOR PAOLINO	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XINSTL ORDER	4000 32010	SODIUM VAPOR OSBORN	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070XREMOV ORDER	4000 32010	SODIUM VAPOR OSBORN	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY		1994 317
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32010	SODIUM VAPOR OSBORN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32011	SODIUM VAPOR PADELFORD	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32010	SODIUM VAPOR OSBORN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32010	SODIUM VAPOR OSBORN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32010	SODIUM VAPOR OSBORN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32010	SODIUM VAPOR OSBORN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		318
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	
070XINSTL ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070XINSTL ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070XREMOV ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	
070XINSTL ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070XINSTL ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94	
070XREMOV ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94	9.94CR	

132.9.6 275

202

MOORE®

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		319
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32008	SODIUM VAPOR OSBORN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32008	SODIUM VAPOR OSBORN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	320
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 32009	SODIUM VAPOR OSBORN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 32006	SODIUM VAPOR OSBORN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 32006	SODIUM VAPOR OSBORN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 32006	SODIUM VAPOR OSBORN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94

132-9.6 2.75

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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	JULY	1994 321	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32007	SODIUM VAPOR OSBORN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 32006	SODIUM VAPOR OSBORN	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 32006	SODIUM VAPOR OSBORN	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 32006	SODIUM VAPOR OSBORN	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31785	SODIUM VAPOR BAILEY	NO CHARGE CT	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

202

MOORE

132.9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 322
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31786	SODIUM VAPOR BENTON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31786	SODIUM VAPOR BENTON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31787	SODIUM VAPOR BLUFF	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 31787	SODIUM VAPOR BLUFF	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		323
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 324
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31784	SODIUM VAPOR AURORA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 275

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 325
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		326
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31788	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	327
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31789	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		328
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31791	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31790	SODIUM VAPOR BOWDOIN	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY	1994 329
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	330
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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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	JULY	1994 331
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31780	SODIUM VAPOR ALLSTON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31781	SODIUM VAPOR ALLSTON	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994		332
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31783	SODIUM VAPOR AURORA	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31782	SODIUM VAPOR ALLSTON	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31782	SODIUM VAPOR ALLSTON	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31782	SODIUM VAPOR ALLSTON	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-86 2-71

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 333
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31779	SODIUM VAPOR ALLSTON	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31693	SODIUM VAPOR WOLCOTT	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	REMOV ORDER	4000 31692	SODIUM VAPOR WOLCOTT	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31300	SODIUM VAPOR KING PHILIP	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31300	SODIUM VAPOR KING PHILIP	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 334
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31300	SODIUM VAPOR KING PHILIP ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31300	SODIUM VAPOR KING PHILIP ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31300	SODIUM VAPOR KING PHILIP ST	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31300	SODIUM VAPOR KING PHILIP ST	NO CHARGE 0022-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31303	SODIUM VAPOR LAUREL CT	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31302	SODIUM VAPOR KITCHENER RD	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31303	SODIUM VAPOR LAUREL CT	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994		335
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 31433	SODIUM VAPOR BOWEN	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94CR	
070X	INSTL ORDER	4000 31556	SODIUM VAPOR NORTH DAVIS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94	
070X	INSTL ORDER	4000 31552	SODIUM VAPOR NISBET	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94	
070X	INSTL ORDER	4000 31549	SODIUM VAPOR NIAANTIC	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94	
070X	INSTL ORDER	4000 31552	SODIUM VAPOR NISBET	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94	
070X	INSTL ORDER	4000 31526	SODIUM VAPOR METHYL	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94	
070X	INSTL ORDER	4000 31526	SODIUM VAPOR METHYL	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 336
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 31526	SODIUM VAPOR METHYL	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31526	SODIUM VAPOR METHYL	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31571	SODIUM VAPOR ORIOLE	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31571	SODIUM VAPOR ORIOLE	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31572	SODIUM VAPOR ORIOLE	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31680	SODIUM VAPOR CUTLER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31564	SODIUM VAPOR OKIE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 2-75

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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	JULY 1994		337
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31564	SODIUM VAPOR OKIE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31564	SODIUM VAPOR OKIE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31564	SODIUM VAPOR OKIE	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31571	SODIUM VAPOR ORIOLE	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31571	SODIUM VAPOR ORIOLE	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31571	SODIUM VAPOR ORIOLE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31571	SODIUM VAPOR ORIOLE	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 338	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31564	SODIUM VAPOR OKIE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 31560	SODIUM VAPOR OBSERVATORY AV	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31560	SODIUM VAPOR OBSERVATORY AV	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31560	SODIUM VAPOR OBSERVATORY AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X INSTL ORDER	4000 31558	SODIUM VAPOR NYE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 31558	SODIUM VAPOR NYE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 31558	SODIUM VAPOR NYE	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 339
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31558	SODIUM VAPOR NYE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994		340
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31142	SODIUM VAPOR FARM	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31142	SODIUM VAPOR FARM	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31141	SODIUM VAPOR FARM	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 341	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31142	SODIUM VAPOR FARM	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		342
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31142	SODIUM VAPOR FARM	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31142	SODIUM VAPOR FARM	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31147	SODIUM VAPOR FELIX	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31213	SODIUM VAPOR FISHER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING AS NOTED AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 343
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31213	SODIUM VAPOR FISHER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	REMOV ORDER	4000 31212	SODIUM VAPOR FIRGLADE	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94CR
070X	INSTL ORDER	4000 31212	SODIUM VAPOR FIRGLADE	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31211	SODIUM VAPOR FIRGLADE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31150	SODIUM VAPOR FERN	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31211	SODIUM VAPOR FIRGLADE	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31211	SODIUM VAPOR FIRGLADE	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 271

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 344
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 345
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31148	SODIUM VAPOR FELIX	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31150	SODIUM VAPOR FERN	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31150	SODIUM VAPOR FERN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31149	SODIUM VAPOR FELIX	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31149	SODIUM VAPOR FELIX	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2.75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 346
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31140	SODIUM VAPOR FARM	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31221	SODIUM VAPOR FREDERICK	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31220	SODIUM VAPOR FRANK	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31219	SODIUM VAPOR FRANK	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY 1994	347
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 31219	SODIUM VAPOR FRANK	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31219	SODIUM VAPOR FRANK	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31220	SODIUM VAPOR FRANK	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31220	SODIUM VAPOR FRANK	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 31220	SODIUM VAPOR FRANK	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 31220	SODIUM VAPOR FRANK	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 31220	SODIUM VAPOR FRANK	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 348
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31217	SODIUM VAPOR FOREST	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 31217	SODIUM VAPOR FOREST	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 31217	SODIUM VAPOR FOREST	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 31217	SODIUM VAPOR FOREST	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	REMOV ORDER	4000 31217	SODIUM VAPOR FOREST	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94CR
070X	INSTL ORDER	4000 31217	SODIUM VAPOR FOREST	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94
070X	INSTL ORDER	4000 31219	SODIUM VAPOR FRANK	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE	06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 349
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	REMOV ORDER	4000 31219	SODIUM VAPOR FRANK	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31219	SODIUM VAPOR FRANK	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31219	SODIUM VAPOR FRANK	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31218	SODIUM VAPOR FORESTRY	NO CHARGE CI 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132-96 2-75

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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	507	JULY	1994 350	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-9.6 2-75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 351
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31214	SODIUM VAPOR FOREST	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 352
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31215	SODIUM VAPOR FOREST	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	353
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 31216	SODIUM VAPOR FOREST	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30936	SODIUM VAPOR TANNER	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30936	SODIUM VAPOR TANNER	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30936	SODIUM VAPOR TANNER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30936	SODIUM VAPOR TANNER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30934	SODIUM VAPOR TAFT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		354
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30934	SODIUM VAPOR TAFT	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30934	SODIUM VAPOR TAFT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30934	SODIUM VAPOR TAFT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30934	SODIUM VAPOR TAFT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30934	SODIUM VAPOR TAFT	NO CHARGE AV 0009-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30934	SODIUM VAPOR TAFT	NO CHARGE AV 0009-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		355
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		JULY		1994 356
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070XINSTR ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070XREMOV ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR		
070XINSTR ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070XINSTR ORDER	4000 30933	SODIUM VAPOR TAFT	NO CHARGE AV	0009-50	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070XINSTR ORDER	4000 30930	SODIUM VAPOR TIPPECANOE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		
070XREMOV ORDER	4000 30929	SODIUM VAPOR VILLA	NO CHARGE AV	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR		
070XINSTR ORDER	4000 30930	SODIUM VAPOR TIPPECANOE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94		

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		357
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30931	SODIUM VAPOR SYBARIS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30931	SODIUM VAPOR SYBARIS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	INSTL ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94
070X	REMOV ORDER	4000 30932	SODIUM VAPOR TAFT	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS @ DATE	.1608 06-01-94	9.94CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994		358
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 30928	SODIUM VAPOR SWEETBRIAR	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30928	SODIUM VAPOR SWEETBRIAR	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30927	SODIUM VAPOR STIMSON	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30927	SODIUM VAPOR STIMSON	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30926	SODIUM VAPOR STIMSON	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30926	SODIUM VAPOR STIMSON	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30926	SODIUM VAPOR STIMSON	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

13296 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 359
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 30926	SODIUM VAPOR STIMSON	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30936	SODIUM VAPOR TANNER	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30936	SODIUM VAPOR TANNER	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30937	SODIUM VAPOR TAUDVIN	NO CHARGE CT 0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 30938	SODIUM VAPOR TAYLOR	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	REMOV ORDER	4000 30938	SODIUM VAPOR TAYLOR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR	
070X	INSTL ORDER	4000 30938	SODIUM VAPOR TAYLOR	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	

132.96 2.75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 360
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30939	SODIUM VAPOR TAYLOR	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30939	SODIUM VAPOR TAYLOR	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30938	SODIUM VAPOR TAYLOR	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30938	SODIUM VAPOR TAYLOR	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30938	SODIUM VAPOR TAYLOR	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 361
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070XINSTL ORDER	4000 30939	SODIUM VAPOR TAYLOR	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XINSTL ORDER	4000 30939	SODIUM VAPOR TAYLOR	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070XREMOV ORDER	4000 30939	SODIUM VAPOR TAYLOR	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	362
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30939	SODIUM VAPOR TAYLOR	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30939	SODIUM VAPOR TAYLOR	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30940	SODIUM VAPOR TAYLOR	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30941	SODIUM VAPOR TAYLOR	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30941	SODIUM VAPOR TAYLOR	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30941	SODIUM VAPOR TAYLOR	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

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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	JULY	1994 363	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30941	SODIUM VAPOR TAYLOR	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 30941	SODIUM VAPOR TAYLOR	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30942	SODIUM VAPOR TECUMSEH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 31089	SODIUM VAPOR DEXTERDALE	NO CHARGE RD 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	REMOV ORDER	4000 31089	SODIUM VAPOR DEXTERDALE	NO CHARGE RD 0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94CR
070X	INSTL ORDER	4000 30942	SODIUM VAPOR TECUMSEH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X	INSTL ORDER	4000 30941	SODIUM VAPOR TAYLOR	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	364
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31089	SODIUM VAPOR DEXTERDALE	RD 0004-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 31089	SODIUM VAPOR DEXTERDALE	RD 0006-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	REMOV ORDER	4000 31089	SODIUM VAPOR DEXTERDALE	RD 0008-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94CR
070X	INSTL ORDER	4000 30917	SODIUM VAPOR STAR	ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 30919	SODIUM VAPOR STEEPLE	ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 30917	SODIUM VAPOR STAR	ST 0001-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94
070X	INSTL ORDER	4000 30915	SODIUM VAPOR S ANFIELD	ST 0002-00	ALL NIGH	61 DAYS @ .1608 DATE 06-01-94		9.94

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	365
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 30923	SODIUM VAPOR STELLA	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 30923	SODIUM VAPOR STELLA	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 30921	SODIUM VAPOR STELLA	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 30921	SODIUM VAPOR STELLA	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 30925	SODIUM VAPOR STIMSON	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 30925	SODIUM VAPOR STIMSON	NO CHARGE AV	0001-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94
070X INSTL ORDER	4000 30926	SODIUM VAPOR STIMSON	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94

132-96 2-75

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 271

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 366
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 30926	SODIUM VAPOR STIMSON	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .1608 06-01-94	9.94	
070X	INSTL ORDER	4000 45481	SODIUM VAPOR WASHINGTON	NO CHARGE AV 0018-50	ALL NIGH	34 DAYS DATE	@ .1608 06-28-94	5.54	
071X	REMOV ORDER	5800 31257	SODIUM VAPOR HASKINS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .1785 06-01-94	11.07CR	
071X	REMOV ORDER	5800 42393	SODIUM VAPOR WHITFORD	NO CHARGE AV 0013-00	ALL NIGH	45 DAYS DATE	@ .1785 06-17-94	8.17CR	
004X	REMOV ORDER	8000 32201	MERCURY VAPOR SESSIONS	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 32201	MERCURY VAPOR SESSIONS	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 32207	MERCURY VAPOR SHIPYARD	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	

132-96 275

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		367
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32207	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32207	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32207	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32206	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32206	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32206	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32206	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		368
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32206	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32206	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32207	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32207	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0001-50	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31502	MERCURY VAPOR MATSON	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31502	MERCURY VAPOR MATSON	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31501	MERCURY VAPOR FIFTH	NO CHARGE ST	0024-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 369
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31485	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2170	13.68CR	
		EDGEHILL	RD 0005-00		DATE	06-01-94		
004XREMOV ORDER	8000 31485	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2170	13.68CR	
		EDGEHILL	RD 0004-00		DATE	06-01-94		
004XREMOV ORDER	8000 31486	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2170	13.68CR	
		EDGEHILL	RD 0008-00		DATE	06-01-94		
004XREMOV ORDER	8000 31486	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2170	13.68CR	
		EDGEHILL	RD 0006-00		DATE	06-01-94		
004XREMOV ORDER	8000 31490	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2170	13.68CR	
		FAUNCE	DR 0001-00		DATE	06-01-94		
004XREMOV ORDER	8000 31488	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2170	13.68CR	
		EVERGREEN	ST 0002-00		DATE	06-01-94		
004XREMOV ORDER	8000 31486	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2170	13.68CR	
		EDGEHILL	RD 0009-00		DATE	06-01-94		

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	370
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31499	MERCURY VAPOR FIFTH	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31499	MERCURY VAPOR FIFTH	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31498	MERCURY VAPOR FIFTH	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31498	MERCURY VAPOR FIFTH	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31498	MERCURY VAPOR FIFTH	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31494	MERCURY VAPOR FIELDS POINT DR	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31494	MERCURY VAPOR FIELDS POINT DR	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-9.6 2-75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		371
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31498	MERCURY VAPOR FIFTH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31498	MERCURY VAPOR FIFTH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31494	MERCURY VAPOR FIELDS POINT DR	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31494	MERCURY VAPOR FIELDS POINT DR	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31493	MERCURY VAPOR FIELDS POINT DR	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31493	MERCURY VAPOR FIELDS POINT DR	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31490	MERCURY VAPOR FAUNCE	NO CHARGE DR 0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		372
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31490	MERCURY VAPOR FAUNCE	NO CHARGE DR	0004-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31490	MERCURY VAPOR FAUNCE	NO CHARGE DR	0003-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31490	MERCURY VAPOR FAUNCE	NO CHARGE DR	0002-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31491	MERCURY VAPOR FAUNCE	NO CHARGE DR	0007-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31491	MERCURY VAPOR FAUNCE	NO CHARGE DR	0006-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31493	MERCURY VAPOR FIELDS POINT	NO CHARGE DR	0006-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31493	MERCURY VAPOR FIELDS POINT	NO CHARGE DR	0004-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR

132-9.6 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	373
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31106	MERCURY VAPOR EAMES	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31100	MERCURY VAPOR DRESSER	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31095	MERCURY VAPOR DODGE	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31095	MERCURY VAPOR DODGE	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31097	MERCURY VAPOR DODGE	NO CHARGE ST	0016-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 30902	MERCURY VAPOR SEVENTH	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 30903	MERCURY VAPOR SEVENTH	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 374
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 30903	MERCURY VAPOR SEVENTH ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 30903	MERCURY VAPOR SEVENTH ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 30903	MERCURY VAPOR SEVENTH ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 30903	MERCURY VAPOR SEVENTH ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 30914	MERCURY VAPOR STADIUM RD	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 30913	MERCURY VAPOR SPRINGFIELD ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 31244	MERCURY VAPOR HALSEY ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	375
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31119	MERCURY VAPOR ELTON	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32036	MERCURY VAPOR PHILLIPS	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32133	MERCURY VAPOR WOODLAND	NO CHARGE TE	0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32134	MERCURY VAPOR WOODLAND	NO CHARGE TE	0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32133	MERCURY VAPOR WOODLAND	NO CHARGE TE	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32133	MERCURY VAPOR WOODLAND	NO CHARGE TE	0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32139	MERCURY VAPOR CORLISS	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 376	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32119	MERCURY VAPOR ST	NO CHARGE	0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32120	MERCURY VAPOR SUNSET	NO CHARGE	0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32120	MERCURY VAPOR SUNSET	NO CHARGE	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32121	MERCURY VAPOR SUNSET	NO CHARGE	0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32121	MERCURY VAPOR SUNSET	NO CHARGE	0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32121	MERCURY VAPOR SUNSET	NO CHARGE	0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32120	MERCURY VAPOR SUNSET	NO CHARGE	0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-9.6 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994	377
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32134	MERCURY VAPOR WOODLAND	NO CHARGE TE	0006-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32134	MERCURY VAPOR WOODLAND	NO CHARGE TE	0003-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32123	MERCURY VAPOR UNIVERSITY	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32122	MERCURY VAPOR SUNSET	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 31299	MERCURY VAPOR KING PHILIP	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 31291	MERCURY VAPOR KEENE	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 31457	MERCURY VAPOR CONGDON	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		378
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 31457	MERCURY VAPOR CONGDON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 31457	MERCURY VAPOR CONGDON	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 31453	MERCURY VAPOR COMMON	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 31453	MERCURY VAPOR COMMON	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 31452	MERCURY VAPOR COMMON	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 31485	MERCURY VAPOR EDGEHILL	NO CHARGE RO 0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004X	REMOV ORDER	8000 31485	MERCURY VAPOR EDGEHILL	NO CHARGE RO 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		379
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31452	MERCURY VAPOR COMMON	NO CHARGE ST	0004-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31452	MERCURY VAPOR COMMON	NO CHARGE ST	0003-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31452	MERCURY VAPOR COMMON	NO CHARGE ST	0006-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31452	MERCURY VAPOR COMMON	NO CHARGE ST	0005-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31485	MERCURY VAPOR EDGEHILL	NO CHARGE RD	0001-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31481	MERCURY VAPOR EAST	NO CHARGE ST	0019-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR
004XREMOV ORDER	8000 31481	MERCURY VAPOR EAST	NO CHARGE ST	0018-00	ALL NIGH DATE	61 DAYS 06-01-94	@ .2170	13.68CR

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		380
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31480	MERCURY VAPOR EAST	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31481	MERCURY VAPOR EAST	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31481	MERCURY VAPOR EAST	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31475	MERCURY VAPOR DARTMOUTH	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31473	MERCURY VAPOR CYPRESS	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31478	MERCURY VAPOR DIMAN	NO CHARGE PL 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31480	MERCURY VAPOR EAST	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 381
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31477	MERCURY VAPOR DAVIS	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31470	MERCURY VAPOR CYPRESS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31466	MERCURY VAPOR CRARY	NO CHARGE ST 0011-50	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31470	MERCURY VAPOR CYPRESS	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31470	MERCURY VAPOR CYPRESS	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31470	MERCURY VAPOR CYPRESS	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31470	MERCURY VAPOR CYPRESS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	382
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31464	MERCURY VAPOR CRARY	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31464	MERCURY VAPOR CRARY	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31124	MERCURY VAPOR EMELINE	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31124	MERCURY VAPOR EMELINE	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31126	MERCURY VAPOR EMELINE	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31125	MERCURY VAPOR EMELINE	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32030	MERCURY VAPOR PETTYS	NO CHARGE AV	0013-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-9.6 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 383
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32177	MERCURY VAPOR OLIVE	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32177	MERCURY VAPOR OLIVE	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32177	MERCURY VAPOR OLIVE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32177	MERCURY VAPOR OLIVE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32177	MERCURY VAPOR OLIVE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32172	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE ST	0030-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32183	MERCURY VAPOR ONLEY	NO CHARGE ST	0046-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

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202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	384
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32183	MERCURY VAPOR ONLEY	NO CHARGE ST	0044-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32183	MERCURY VAPOR ONLEY	NO CHARGE ST	0043-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32184	MERCURY VAPOR ONLEY	NO CHARGE ST	0048-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32183	MERCURY VAPOR ONLEY	NO CHARGE ST	0047-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32184	MERCURY VAPOR ONLEY	NO CHARGE ST	0050-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32184	MERCURY VAPOR ONLEY	NO CHARGE ST	0049-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32184	MERCURY VAPOR ONLEY	NO CHARGE ST	0055-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 385
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32184	MERCURY VAPOR ONLEY	NO CHARGE ST	0054-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32184	MERCURY VAPOR ONLEY	NO CHARGE ST	0053-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32185	MERCURY VAPOR ONLEY	NO CHARGE ST	0056-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32140	MERCURY VAPOR CORLISS	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32140	MERCURY VAPOR CORLISS	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32141	MERCURY VAPOR CORLISS	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32141	MERCURY VAPOR CORLISS	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		386
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 32141	MERCURY VAPOR CORLISS ST	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32141	MERCURY VAPOR CORLISS ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32140	MERCURY VAPOR CORLISS ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32140	MERCURY VAPOR CORLISS ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32140	MERCURY VAPOR CORLISS ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32158	MERCURY VAPOR HARBORSIDE BL	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32158	MERCURY VAPOR HARBORSIDE BL	NO CHARGE 0025-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		

132-9.6 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 387
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 32158	MERCURY VAPOR HARBORSIDE BL	NO CHARGE 0022-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32156	MERCURY VAPOR HARBORSIDE BL	NO CHARGE 0009-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32156	MERCURY VAPOR HARBORSIDE BL	NO CHARGE 0008-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32156	MERCURY VAPOR HARBORSIDE BL	NO CHARGE 0007-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32151	MERCURY VAPOR DOYLE AV	NO CHARGE 0034-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32151	MERCURY VAPOR DOYLE AV	NO CHARGE 0033-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32151	MERCURY VAPOR DOYLE AV	NO CHARGE 0030-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

132-96 2-75

242

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 388
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 32151	MERCURY VAPOR DOYLE	NO CHARGE AV 0028-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32151	MERCURY VAPOR DOYLE	NO CHARGE AV 0032-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32151	MERCURY VAPOR DOYLE	NO CHARGE AV 0031-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32099	MERCURY VAPOR SECOND	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32098	MERCURY VAPOR SEAVIEW	NO CHARGE DR 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32098	MERCURY VAPOR SEAVIEW	NO CHARGE DR 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32100	MERCURY VAPOR SECOND	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 389
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 32099	MERCURY VAPOR SECOND	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32103	MERCURY VAPOR SIXTH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32103	MERCURY VAPOR SIXTH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32090	MERCURY VAPOR PRESIDENT	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32090	MERCURY VAPOR PRESIDENT	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32089	MERCURY VAPOR PRESIDENT	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32106	MERCURY VAPOR SIXTH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		390
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 32095	MERCURY VAPOR RATHBONE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32095	MERCURY VAPOR RATHBONE ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32096	MERCURY VAPOR RATHBONE ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32097	MERCURY VAPOR SAN MARCO DR	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32096	MERCURY VAPOR RATHBONE ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32094	MERCURY VAPOR PRESIDENT AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 32095	MERCURY VAPOR RATHBONE ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		

132.9.6 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		391
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 32095	MERCURY VAPOR RATHBONE	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32093	MERCURY VAPOR PRESIDENT	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32091	MERCURY VAPOR PRESIDENT	NO CHARGE AV 0021-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32091	MERCURY VAPOR PRESIDENT	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32091	MERCURY VAPOR PRESIDENT	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32109	MERCURY VAPOR SLATER	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32108	MERCURY VAPOR SLATER	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		392
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32108	MERCURY VAPOR SLATER	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32113	MERCURY VAPOR SLATER	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32113	MERCURY VAPOR SLATER	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32114	MERCURY VAPOR SLATER	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32113	MERCURY VAPOR SLATER	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32112	MERCURY VAPOR SLATER	NO CHARGE AV	0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32112	MERCURY VAPOR SLATER	NO CHARGE AV	0036-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		393
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 32112	MERCURY VAPOR SLATER	NO CHARGE AV 0037-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32107	MERCURY VAPOR SIXTH	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32108	MERCURY VAPOR SLATER	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32108	MERCURY VAPOR SLATER	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32119	MERCURY VAPOR STENTON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32119	MERCURY VAPOR STENTON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32118	MERCURY VAPOR STENTON	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132:96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	394
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32118	MERCURY VAPOR STENTON	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32118	MERCURY VAPOR STENTON	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32114	MERCURY VAPOR SLATER	NO CHARGE AV	0013-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 30936	MERCURY VAPOR TANNER	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 30936	MERCURY VAPOR TANNER	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32058	MERCURY VAPOR RICHARDSON	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32058	MERCURY VAPOR RICHARDSON	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	395
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 32057	MERCURY VAPOR RICHARDSON ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32057	MERCURY VAPOR RICHARDSON ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32056	MERCURY VAPOR RICHARDSON ST	NO CHARGE 0010-01	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 32055	MERCURY VAPOR RICHARDSON ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31683	MERCURY VAPOR FLORENCE ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31683	MERCURY VAPOR FLORENCE ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004X	INSTL ORDER	8000 31681	MERCURY VAPOR CUTLER ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY		1994 396
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 31688	MERCURY VAPOR PILSUDSKI ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 31688	MERCURY VAPOR PILSUDSKI ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 31688	MERCURY VAPOR PILSUDSKI ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 31684	MERCURY VAPOR FLORENCE ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 31684	MERCURY VAPOR FLORENCE ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 31686	MERCURY VAPOR FLORENCE ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		
004XREMOV ORDER	8000 31686	MERCURY VAPOR FLORENCE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR		

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 397
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31433	MERCURY VAPOR BOWEN	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31432	MERCURY VAPOR BOWEN	NO CHARGE ST	0017-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31433	MERCURY VAPOR BOWEN	NO CHARGE ST	0018-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31433	MERCURY VAPOR BOWEN	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31433	MERCURY VAPOR BOWEN	NO CHARGE ST	0021-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31433	MERCURY VAPOR BOWEN	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31434	MERCURY VAPOR BOWEN	NO CHARGE ST	0028-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	398
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31434	MERCURY VAPOR BOWEN	NO CHARGE ST	0027-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31439	MERCURY VAPOR CAMDEN	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31436	MERCURY VAPOR CADDY	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31434	MERCURY VAPOR BOWEN	NO CHARGE ST	0025-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31434	MERCURY VAPOR BOWEN	NO CHARGE ST	0024-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31434	MERCURY VAPOR BOWEN	NO CHARGE ST	0023-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31434	MERCURY VAPOR BOWEN	NO CHARGE ST	0022-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	399
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31425	MERCURY VAPOR BEULAH	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31427	MERCURY VAPOR BORDEN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31427	MERCURY VAPOR BORDEN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31420	MERCURY VAPOR ASTRAL	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31428	MERCURY VAPOR BORDEN	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31428	MERCURY VAPOR BORDEN	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31428	MERCURY VAPOR BORDEN	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	400
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31428	MERCURY VAPOR BORDEN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31428	MERCURY VAPOR BORDEN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31428	MERCURY VAPOR BORDEN	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31429	MERCURY VAPOR BORDEN	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31429	MERCURY VAPOR BORDEN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31420	MERCURY VAPOR ASTRAL	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004X	REMOV ORDER	8000 31420	MERCURY VAPOR ASTRAL	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 401
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31448	MERCURY VAPOR CELIA	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31447	MERCURY VAPOR CELIA	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31447	MERCURY VAPOR CELIA	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31447	MERCURY VAPOR CELIA	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31447	MERCURY VAPOR CELIA	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31447	MERCURY VAPOR CELIA	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31444	MERCURY VAPOR CARRINGTON	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS @ DATE	.2170 06-01-94	13.68CR

132:96 2:75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		402
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31444	MERCURY VAPOR CARRINGTON AV	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 31441	MERCURY VAPOR CAMDEN AV	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 31441	MERCURY VAPOR CAMDEN AV	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 31441	MERCURY VAPOR CAMDEN AV	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 31441	MERCURY VAPOR CAMDEN AV	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 31440	MERCURY VAPOR CAMDEN AV	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	
004XREMOV ORDER	8000 31440	MERCURY VAPOR CAMDEN AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR	

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	403
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31440	MERCURY VAPOR CAMDEN	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31441	MERCURY VAPOR CAMDEN	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31441	MERCURY VAPOR CAMDEN	NO CHARGE AV	0009-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31440	MERCURY VAPOR CAMDEN	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31440	MERCURY VAPOR CAMDEN	NO CHARGE AV	0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31692	MERCURY VAPOR WOLCOTT	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31690	MERCURY VAPOR PILSUDSKI	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	404
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31691	MERCURY VAPOR TAN YRD	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31689	MERCURY VAPOR PILSUDSKI	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31689	MERCURY VAPOR PILSUDSKI	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 31692	MERCURY VAPOR WOLCOTT	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32083	MERCURY VAPOR PLENTY	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32087	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0018-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR
004XREMOV ORDER	8000 32086	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0016-00	ALL NIGH	61 DAYS DATE	@ .2170 06-01-94	13.68CR

1329.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 405	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32087	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0020-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32087	MERCURY VAPOR PRESIDENT	NO CHARGE AV	0023-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32080	MERCURY VAPOR PLENTY	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32081	MERCURY VAPOR PLENTY	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32081	MERCURY VAPOR PLENTY	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32082	MERCURY VAPOR PLENTY	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR
004XREMOV ORDER	8000 32082	MERCURY VAPOR PLENTY	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ .2170 DATE	06-01-94	13.68CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	406
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 42368	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0016-50	ALL NIGH	45 DAYS DATE	@ .2170 06-17-94	10.09CR
072X	REMOV ORDER	9600 32201	SODIUM VAPOR SESSIONS ST	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32201	SODIUM VAPOR SESSIONS ST	NO CHARGE 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	IN STL ORDER	9600 31493	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	IN STL ORDER	9600 31491	SODIUM VAPOR FAUNCE DR	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	IN STL ORDER	9600 31491	SODIUM VAPOR FAUNCE DR	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	IN STL ORDER	9600 31490	SODIUM VAPOR FAUNCE DR	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 407
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31490	SODIUM VAPOR FAUNCE	NO CHARGE DR 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31490	SODIUM VAPOR FAUNCE	NO CHARGE DR 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31490	SODIUM VAPOR FAUNCE	NO CHARGE DR 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31490	SODIUM VAPOR FAUNCE	NO CHARGE DR 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31493	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31493	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31494	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 408
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31493	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0009-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072X	INSTL ORDER	9600 31498	SODIUM VAPOR FIFTH ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072X	INSTL ORDER	9600 31494	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0012-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072X	INSTL ORDER	9600 31494	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0010-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072X	INSTL ORDER	9600 31494	SODIUM VAPOR FIELDS POINT DR	NO CHARGE 0002-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072X	INSTL ORDER	9600 31498	SODIUM VAPOR FIFTH ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072X	INSTL ORDER	9600 31498	SODIUM VAPOR FIFTH ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 409	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31498	SODIUM VAPOR FIFTH	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31498	SODIUM VAPOR FIFTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31499	SODIUM VAPOR FIFTH	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31499	SODIUM VAPOR FIFTH	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31499	SODIUM VAPOR FIFTH	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31499	SODIUM VAPOR FIFTH	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31500	SODIUM VAPOR FIFTH	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 410
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50	
	ORDER	31500	FIFTH ST	0019-00		DATE	06-01-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50	
	ORDER	31500	FIFTH ST	0022-00		DATE	06-01-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50	
	ORDER	31500	FIFTH ST	0021-00		DATE	06-01-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50	
	ORDER	31500	FIFTH ST	0017-00		DATE	06-01-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50	
	ORDER	31500	FIFTH ST	0016-00		DATE	06-01-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50	
	ORDER	31499	FIFTH ST	0014-00		DATE	06-01-94		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50	
	ORDER	31499	FIFTH ST	0013-00		DATE	06-01-94		

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 411
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31486	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X INSTL ORDER	9600 31486	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X INSTL ORDER	9600 31486	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X INSTL ORDER	9600 31486	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X INSTL ORDER	9600 31488	SODIUM VAPOR EVERGREEN	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X INSTL ORDER	9600 31487	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X INSTL ORDER	9600 31487	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

13296 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 412
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31486	SODIUM VAPOR EDGEHILL	RD NO CHARGE 0012-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 31486	SODIUM VAPOR EDGEHILL	RD NO CHARGE 0006-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 31485	SODIUM VAPOR EDGEHILL	RD NO CHARGE 0005-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 31485	SODIUM VAPOR EDGEHILL	RD NO CHARGE 0004-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 31485	SODIUM VAPOR EDGEHILL	RD NO CHARGE 0003-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 31501	SODIUM VAPOR FIFTH	ST NO CHARGE 0024-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 31501	SODIUM VAPOR FIFTH	ST NO CHARGE 0023-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 413	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 31094	SODIUM VAPOR DOANE	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32030	SODIUM VAPOR PETTYS	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32030	SODIUM VAPOR PETTYS	NO CHARGE AV	0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32029	SODIUM VAPOR PETTYS	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32029	SODIUM VAPOR PETTYS	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32029	SODIUM VAPOR PETTYS	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32032	SODIUM VAPOR PETTYS	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	414
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 32032	SODIUM VAPOR PETTYS	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32033	SODIUM VAPOR PETTYS	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32032	SODIUM VAPOR PETTYS	NO CHARGE AV	0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32033	SODIUM VAPOR PETTYS	NO CHARGE AV	0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 31135	SODIUM VAPOR EVERETT	NO CHARGE AV	0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 31464	SODIUM VAPOR CRARY	NO CHARGE ST	0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31464	SODIUM VAPOR CRARY	NO CHARGE ST	0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

13296 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 415	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31464	SODIUM VAPOR CRARY	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31464	SODIUM VAPOR CRARY	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31464	SODIUM VAPOR CRARY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31464	SODIUM VAPOR CRARY	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31460	SODIUM VAPOR CONGDON	NO CHARGE ST 0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31460	SODIUM VAPOR CONGDON	NO CHARGE ST 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31459	SODIUM VAPOR CONGDON	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 416
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31459	SODIUM VAPOR CONGDON	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31460	SODIUM VAPOR CONGDON	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31460	SODIUM VAPOR CONGDON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31459	SODIUM VAPOR CONGDON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31459	SODIUM VAPOR CONGDON	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31459	SODIUM VAPOR CONGDON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31459	SODIUM VAPOR CONGDON	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		417
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31470	SODIUM VAPOR CYPRESS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31470	SODIUM VAPOR CYPRESS	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31470	SODIUM VAPOR CYPRESS	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31470	SODIUM VAPOR CYPRESS	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31472	SODIUM VAPOR CYPRESS	NO CHARGE ST 0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31472	SODIUM VAPOR CYPRESS	NO CHARGE ST 0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31472	SODIUM VAPOR CYPRESS	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	418
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31470	CYPRESS ST	0009-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31466	CRARY ST	0011-50		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31466	CRARY ST	0008-50		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31465	CRARY ST	0022-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31465	CRARY ST	0023-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31465	CRARY ST	0021-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31465	CRARY ST	0020-00		DATE	06-01-94	

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	419
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XIN STL ORDER	9600 31465	SODIUM VAPOR CRARY	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XIN STL ORDER	9600 31465	SODIUM VAPOR CRARY	NO CHARGE ST	0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XIN STL ORDER	9600 31476	SODIUM VAPOR DARTMOUTH	NO CHARGE AV	0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XIN STL ORDER	9600 31476	SODIUM VAPOR DARTMOUTH	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XIN STL ORDER	9600 31476	SODIUM VAPOR DARTMOUTH	NO CHARGE AV	0007-50	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XIN STL ORDER	9600 31475	SODIUM VAPOR DARTMOUTH	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XIN STL ORDER	9600 31480	SODIUM VAPOR EAST	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	420
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31478	SODIUM VAPOR DIMAN	NO CHARGE PL 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31477	SODIUM VAPOR DAVIS	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31478	SODIUM VAPOR DIMAN	NO CHARGE PL 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31473	SODIUM VAPOR CYPRESS	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31472	SODIUM VAPOR CYPRESS	NO CHARGE ST 0029-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31472	SODIUM VAPOR CYPRESS	NO CHARGE ST 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31472	SODIUM VAPOR CYPRESS	NO CHARGE ST 0026-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 421
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31475	SODIUM VAPOR DARTMOUTH	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31473	SODIUM VAPOR CYPRESS	NO CHARGE ST 0030-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31475	SODIUM VAPOR DARTMOUTH	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31475	SODIUM VAPOR DARTMOUTH	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31481	SODIUM VAPOR EAST	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31481	SODIUM VAPOR EAST	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31480	SODIUM VAPOR EAST	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	422
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31480	SODIUM VAPOR EAST	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	INSTL ORDER	9600 31481	SODIUM VAPOR EAST	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	INSTL ORDER	9600 31481	SODIUM VAPOR EAST	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	INSTL ORDER	9600 31481	SODIUM VAPOR EAST	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	INSTL ORDER	9600 31481	SODIUM VAPOR EAST	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	INSTL ORDER	9600 31452	SODIUM VAPOR COMMON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	INSTL ORDER	9600 31452	SODIUM VAPOR COMMON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50

132.9.6 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	423
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 31452	SODIUM VAPOR COMMON	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31448	SODIUM VAPOR CELIA	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31485	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31485	SODIUM VAPOR EDGEHILL	NO CHARGE RD	0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31452	SODIUM VAPOR COMMON	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31452	SODIUM VAPOR COMMON	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31453	SODIUM VAPOR COMMON	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

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202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	424
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 31453	SODIUM VAPOR COMMON	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31457	SODIUM VAPOR CONGDON	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31457	SODIUM VAPOR CONGDON	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31457	SODIUM VAPOR CONGDON	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31457	SODIUM VAPOR CONGDON	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 31272	SODIUM VAPOR HOPE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 31440	SODIUM VAPOR CAMDEN	NO CHARGE AV	0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 425
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31440	SODIUM VAPOR CAMDEN	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31441	SODIUM VAPOR CAMDEN	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31440	SODIUM VAPOR CAMDEN	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31440	SODIUM VAPOR CAMDEN	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31439	SODIUM VAPOR CAMDEN	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31440	SODIUM VAPOR CAMDEN	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31440	SODIUM VAPOR CAMDEN	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

13296 276

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 426
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 31441	SODIUM VAPOR CAMDEN	NO CHARGE AV 0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31441	SODIUM VAPOR CAMDEN	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31441	SODIUM VAPOR CAMDEN	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31441	SODIUM VAPOR CAMDEN	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31444	SODIUM VAPOR CARRINGTON	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31444	SODIUM VAPOR CARRINGTON	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31441	SODIUM VAPOR CAMDEN	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 275

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 427
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31444	SODIUM VAPOR CARRINGTON	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31447	SODIUM VAPOR CELIA	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31447	SODIUM VAPOR CELIA	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31447	SODIUM VAPOR CELIA	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31447	SODIUM VAPOR CELIA	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31445	SODIUM VAPOR CARRINGTON	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31445	SODIUM VAPOR CARRINGTON	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	428
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31444	CARRINGTON AV	0007-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31444	CARRINGTON AV	0005-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31448	CELIA ST	0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31447	CELIA ST	0005-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31420	ASTRAL AV	0001-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31419	ALUMNI AV	0007-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31417	ALUMNI AV	0002-00		DATE	06-01-94	

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 429
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31429	SODIUM VAPOR BORDEN	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31428	SODIUM VAPOR BORDEN	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31428	SODIUM VAPOR BORDEN	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31428	SODIUM VAPOR BORDEN	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31428	SODIUM VAPOR BORDEN	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31427	SODIUM VAPOR BORDEN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31428	SODIUM VAPOR BORDEN	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	430
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31428	SODIUM VAPOR BORDEN	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31420	SODIUM VAPOR ASTRAL	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31420	SODIUM VAPOR ASTRAL	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31424	SODIUM VAPOR AYRAULT	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31424	SODIUM VAPOR AYRAULT	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31427	SODIUM VAPOR BORDEN	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31425	SODIUM VAPOR BEULAH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

13296 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	431
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31424	AYRAULT	ST 0009-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31424	AYRAULT	ST 0010-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31434	BOWEN	ST 0022-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31433	BOWEN	ST 0021-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31434	BOWEN	ST 0024-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31434	BOWEN	ST 0023-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	31436	CADY	ST 0004-00		DATE	06-01-94	

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 432
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 31434	SODIUM VAPOR BOWEN	NO CHARGE ST 0028-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072X	INSTL ORDER	9600 31434	SODIUM VAPOR BOWEN	NO CHARGE ST 0027-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072X	INSTL ORDER	9600 31434	SODIUM VAPOR BOWEN	NO CHARGE ST 0025-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072X	INSTL ORDER	9600 31433	SODIUM VAPOR BOWEN	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072X	INSTL ORDER	9600 31433	SODIUM VAPOR BOWEN	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072X	INSTL ORDER	9600 31433	SODIUM VAPOR BOWEN	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072X	INSTL ORDER	9600 31433	SODIUM VAPOR BOWEN	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		433
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31429	SODIUM VAPOR BORDEN ST	NO CHARGE 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31432	SODIUM VAPOR BOWEN ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31433	SODIUM VAPOR BOWEN ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31432	SODIUM VAPOR BOWEN ST	NO CHARGE 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32122	SODIUM VAPOR SUNSET AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32121	SODIUM VAPOR SUNSET AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32121	SODIUM VAPOR SUNSET AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	434
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	REMOV ORDER	9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50CR
072X	INSTL ORDER	9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	REMOV ORDER	9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50CR
072X	INSTL ORDER	9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 435	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32123	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32124	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32125	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32125	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32125	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32125	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 436
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 32125	SODIUM VAPOR UNIVERSITY ST	NO CHARGE	0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32124	SODIUM VAPOR UNIVERSITY ST	NO CHARGE	0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32124	SODIUM VAPOR UNIVERSITY ST	NO CHARGE	0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32124	SODIUM VAPOR UNIVERSITY ST	NO CHARGE	0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32124	SODIUM VAPOR UNIVERSITY ST	NO CHARGE	0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32124	SODIUM VAPOR UNIVERSITY ST	NO CHARGE	0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32124	SODIUM VAPOR UNIVERSITY ST	NO CHARGE	0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		437
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32128	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32128	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32128	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32128	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-9.6 2.75

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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	JULY 1994		438
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32127	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		439
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XINSTL ORDER	9600 32125	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XINSTL ORDER	9600 32125	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0025-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XINSTL ORDER	9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XREMOV ORDER	9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072XINSTL ORDER	9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XINSTL ORDER	9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	

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202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 440	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32126	SODIUM VAPOR UNIVERSITY ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32134	SODIUM VAPOR WOODLAND TE	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32134	SODIUM VAPOR WOODLAND TE	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32134	SODIUM VAPOR WOODLAND TE	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32134	SODIUM VAPOR WOODLAND TE	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32134	SODIUM VAPOR WOODLAND TE	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 441
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072XREMOV ORDER	9600 32134	SODIUM VAPOR WOODLAND	TE	NO CHARGE 0007-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50CR	
072XINSTL ORDER	9600 32134	SODIUM VAPOR WOODLAND	TE	NO CHARGE 0007-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072XINSTL ORDER	9600 32120	SODIUM VAPOR SUNSET	AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072XREMOV ORDER	9600 32120	SODIUM VAPOR SUNSET	AV	NO CHARGE 0006-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50CR	
072XINSTL ORDER	9600 32120	SODIUM VAPOR SUNSET	AV	NO CHARGE 0006-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	
072XREMOV ORDER	9600 32120	SODIUM VAPOR SUNSET	AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50CR	
072XINSTL ORDER	9600 32120	SODIUM VAPOR SUNSET	AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50	

13296 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		442
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 32121	SODIUM VAPOR SUNSET	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32121	SODIUM VAPOR SUNSET	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32121	SODIUM VAPOR SUNSET	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32121	SODIUM VAPOR SUNSET	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32121	SODIUM VAPOR SUNSET	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32121	SODIUM VAPOR SUNSET	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32121	SODIUM VAPOR SUNSET	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

202

MOORE

132-9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY		1994 443
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32120	SODIUM VAPOR SUNSET	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32120	SODIUM VAPOR SUNSET	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32120	SODIUM VAPOR SUNSET	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32120	SODIUM VAPOR SUNSET	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32133	SODIUM VAPOR WOODLAND	NO CHARGE TE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32132	SODIUM VAPOR WASHINGTON	NO CHARGE PL 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		444
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 32133	SODIUM VAPOR WOODLAND	NO CHARGE TE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32133	SODIUM VAPOR WOODLAND	NO CHARGE TE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32133	SODIUM VAPOR WOODLAND	NO CHARGE TE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32133	SODIUM VAPOR WOODLAND	NO CHARGE TE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32133	SODIUM VAPOR WOODLAND	NO CHARGE TE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32134	SODIUM VAPOR WOODLAND	NO CHARGE TE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32134	SODIUM VAPOR WOODLAND	NO CHARGE TE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	445
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	32133	WOODLAND	TE 0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	32133	WOODLAND	TE 0004-00		DATE	06-01-94	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50CR
	ORDER	32133	WOODLAND	TE 0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	32129	WAKEFIELD	AV 0001-00		DATE	06-01-94	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50CR
	ORDER	32128	UNIVERSITY	ST 0027-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	32128	UNIVERSITY	ST 0027-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .2009	12.50
	ORDER	32131	WASHINGTON	PL 0001-00		DATE	06-01-94	

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JULY	1994	446
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	INSTL ORDER	9600 32130	SODIUM VAPOR WASHINGTON CT	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	INSTL ORDER	9600 32131	SODIUM VAPOR WASHINGTON PL	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	INSTL ORDER	9600 32131	SODIUM VAPOR WASHINGTON PL	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	REMOV ORDER	9600 32131	SODIUM VAPOR WASHINGTON PL	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR		
072X	INSTL ORDER	9600 32131	SODIUM VAPOR WASHINGTON PL	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	REMOV ORDER	9600 32132	SODIUM VAPOR WASHINGTON PL	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR		
072X	INSTL ORDER	9600 32132	SODIUM VAPOR WASHINGTON PL	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 447
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 32036	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32035	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32035	SODIUM VAPOR PHILLIPS ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32055	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 30931	SODIUM VAPOR SYBARIS ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 30931	SODIUM VAPOR SYBARIS ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32082	SODIUM VAPOR PLENTY ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994		448
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	REMOV ORDER	9600 32081	SODIUM VAPOR PLENTY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR		
072X	INSTL ORDER	9600 32082	SODIUM VAPOR PLENTY	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	INSTL ORDER	9600 32082	SODIUM VAPOR PLENTY	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	INSTL ORDER	9600 32082	SODIUM VAPOR PLENTY	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	INSTL ORDER	9600 32082	SODIUM VAPOR PLENTY	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		
072X	REMOV ORDER	9600 32081	SODIUM VAPOR PLENTY	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR		
072X	INSTL ORDER	9600 32081	SODIUM VAPOR PLENTY	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50		

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 449
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 32081	SODIUM VAPOR PLENTY	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32080	SODIUM VAPOR PLENTY	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32080	SODIUM VAPOR PLENTY	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32080	SODIUM VAPOR PLENTY	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32087	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32087	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32087	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0025-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 450
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 32087	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32087	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32087	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32088	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32087	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0025-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32088	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32088	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0028-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 27

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 451
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	REMOV ORDER	9600 32088	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0030-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072X	INSTL ORDER	9600 32088	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0032-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 32088	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0030-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 32086	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 32086	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	REMOV ORDER	9600 32086	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072X	INSTL ORDER	9600 32086	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	

132-98 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		452
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 32087	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32087	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32086	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32086	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32085	SODIUM VAPOR PLYMOUTH	ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32086	SODIUM VAPOR PRESIDENT	AV	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32082	SODIUM VAPOR PLENTY	ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

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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	JULY	1994 453
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32083	SODIUM VAPOR PLENTY	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32083	SODIUM VAPOR PLENTY	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32083	SODIUM VAPOR PLENTY	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32085	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32085	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32085	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32084	SODIUM VAPOR PLYMOUTH	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	454
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31692	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	REMOV ORDER	9600 31692	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31692	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	INSTL ORDER	9600 31693	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	REMOV ORDER	9600 31693	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31693	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50
072X	REMOV ORDER	9600 31693	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS @ DATE	.2009 06-01-94	12.50CR

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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	JULY 1994		455
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31693	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31689	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31689	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31689	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31689	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31689	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31690	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

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202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	456
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 31690	SODIUM VAPOR PILSUDSKI	NO CHARGE ST	0010-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94		12.50
072XINSTL ORDER	9600 31689	SODIUM VAPOR PILSUDSKI	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94		12.50
072XREMOV ORDER	9600 31689	SODIUM VAPOR PILSUDSKI	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94		12.50CR
072XINSTL ORDER	9600 31689	SODIUM VAPOR PILSUDSKI	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94		12.50
072XINSTL ORDER	9600 31691	SODIUM VAPOR TAN YRD	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94		12.50
072XINSTL ORDER	9600 31690	SODIUM VAPOR PILSUDSKI	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94		12.50
072XINSTL ORDER	9600 31692	SODIUM VAPOR WOLCOTT	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94		12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 457
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 31692	SODIUM VAPOR WOLCOTT ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50		
072XINSTL ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50		
072XREMOV ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50CR		
072XINSTL ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50		
072XINSTL ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50		
072XREMOV ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50CR		
072XINSTL ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	458
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31686	SODIUM VAPOR FLORENCE ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 459
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31683	SODIUM VAPOR FLORENCE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31683	SODIUM VAPOR FLORENCE ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31683	SODIUM VAPOR FLORENCE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 460	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XINSTL ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XREMOV ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072XINSTL ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XREMOV ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072XINSTL ORDER	9600 31684	SODIUM VAPOR FLORENCE ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072XREMOV ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		461
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31685	SODIUM VAPOR FLORENCE ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31687	SODIUM VAPOR FLORENCE ST	NO CHARGE 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31687	SODIUM VAPOR FLORENCE ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY		1994 462
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 31687	SODIUM VAPOR FLORENCE ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 31687	SODIUM VAPOR FLORENCE ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 31687	SODIUM VAPOR FLORENCE ST	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 31687	SODIUM VAPOR FLORENCE ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 31687	SODIUM VAPOR FLORENCE ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132.9.6 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 463
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31688	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31689	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31689	SODIUM VAPOR PILSUDSKI ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31552	SODIUM VAPOR NISBET ST	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 31552	SODIUM VAPOR NISBET ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 31682	SODIUM VAPOR CUTLER ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 464	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 31682	SODIUM VAPOR CUTLER	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31681	SODIUM VAPOR CUTLER	NO CHARGE ST	0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 31681	SODIUM VAPOR CUTLER	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 31681	SODIUM VAPOR CUTLER	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 31681	SODIUM VAPOR CUTLER	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 31683	SODIUM VAPOR FLORENCE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 31683	SODIUM VAPOR FLORENCE	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 465
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31682	SODIUM VAPOR CUTLER	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31683	SODIUM VAPOR FLORENCE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31683	SODIUM VAPOR FLORENCE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31680	SODIUM VAPOR CUTLER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 31680	SODIUM VAPOR CUTLER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 31680	SODIUM VAPOR CUTLER	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 31681	SODIUM VAPOR CUTLER	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

202

MOORE

132-96 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-98 2-71

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 466
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	REMOV ORDER	9600 31681	SODIUM VAPOR CUTLER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072X	INSTL ORDER	9600 31681	SODIUM VAPOR CUTLER	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31680	SODIUM VAPOR CUTLER	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 31680	SODIUM VAPOR CUTLER	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	REMOV ORDER	9600 32055	SODIUM VAPOR RICHARDSON	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072X	REMOV ORDER	9600 32056	SODIUM VAPOR RICHARDSON	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072X	INSTL ORDER	9600 32057	SODIUM VAPOR RICHARDSON	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	

132-98 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 467
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32057	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0013-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32058	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0010-01	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32058	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32058	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0010-50	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32058	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0015-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32058	SODIUM VAPOR RICHARDSON ST	NO CHARGE 0014-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50
072X	INSTL ORDER	9600 32114	SODIUM VAPOR SLATER AV	NO CHARGE 0013-00	ALL NIGH	61 DAYS @ .2009 DATE	06-01-94	12.50

13296 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 468	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		469
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0033-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	470
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0035-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0034-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0034-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32116	SODIUM VAPOR SLATER	NO CHARGE AV 0025-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	471
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32115	SODIUM VAPOR SLATER	NO CHARGE AV 0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132.96 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	472
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072XREMOV ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	CR
072XINSTL ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072XINSTL ORDER	9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST	0002-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072XREMOV ORDER	9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	CR
072XINSTL ORDER	9600 32118	SODIUM VAPOR STENTON	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	
072XINSTL ORDER	9600 32117	SODIUM VAPOR SLATER	NO CHARGE AV	0038-00	ALL NIGH	61 DAYS @ .2009 DATE 06-01-94	12.50	

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 473	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 32117	SODIUM VAPOR SLATER	NO CHARGE AV 0040-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32117	SODIUM VAPOR SLATER	NO CHARGE AV 0040-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		474
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32119	SODIUM VAPOR STENTON	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32107	SODIUM VAPOR SIXTH	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32107	SODIUM VAPOR SIXTH	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32106	SODIUM VAPOR SIXTH	NO CHARGE ST 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32106	SODIUM VAPOR SIXTH	NO CHARGE ST 0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

202

MOORE

132-9.6 275

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 475
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 32106	SODIUM VAPOR SIXTH	NO CHARGE ST	0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32106	SODIUM VAPOR SIXTH	NO CHARGE ST	0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32112	SODIUM VAPOR SLATER	NO CHARGE AV	0038-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32112	SODIUM VAPOR SLATER	NO CHARGE AV	0038-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV	0034-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV	0035-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV	0035-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132.96 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	476
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 32112	SODIUM VAPOR SLATER	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32112	SODIUM VAPOR SLATER	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV 0024-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV 0025-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV 0025-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV 0033-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 477
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32111	SODIUM VAPOR SLATER	NO CHARGE AV 0033-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32114	SODIUM VAPOR SLATER	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132.95 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 478	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32112	SODIUM VAPOR SLATER	NO CHARGE AV	0040-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32113	SODIUM VAPOR SLATER	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV	0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132.96 275

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 479
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32108	SODIUM VAPOR SLATER	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 480	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV	0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV	0022-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV	0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV	0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-9.6 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 481
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	REMOV ORDER	9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072X	INSTL ORDER	9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	REMOV ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR	
072X	INSTL ORDER	9600 32109	SODIUM VAPOR SLATER	NO CHARGE AV 0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	
072X	INSTL ORDER	9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50	

132-9.8 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		482
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER		9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32110	SODIUM VAPOR SLATER	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32091	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0019-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32091	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER		9600 32091	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0020-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER		9600 32091	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER		9600 32091	SODIUM VAPOR PRESIDENT	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 483
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32091	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32091	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32092	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32092	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32092	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0027-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32092	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0025-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32093	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

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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	JULY	1994 484
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32093	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32093	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32093	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32093	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32092	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0032-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32092	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0032-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32092	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0030-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 485
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 32092	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0028-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32092	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0028-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32095	SODIUM VAPOR RATHBONE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XREMOV ORDER	9600 32095	SODIUM VAPOR RATHBONE	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32094	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32094	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32094	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		486
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 32093	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0033-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32093	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0033-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32097	SODIUM VAPOR SAN MARCO DR	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0007-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		487
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32096	SODIUM VAPOR RATHBONE ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32106	SODIUM VAPOR SIXTH ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32106	SODIUM VAPOR SIXTH ST	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32088	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0033-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32089	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32089	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0008-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32089	SODIUM VAPOR PRESIDENT AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR

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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	JULY	1994 488	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XINSTL ORDER	9600 32090	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32090	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XINSTL ORDER	9600 32090	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32090	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32090	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072XREMOV ORDER	9600 32091	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072XINSTL ORDER	9600 32091	SODIUM VAPOR PRESIDENT	NO CHARGE AV	0016-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 489
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32105	SODIUM VAPOR SIXTH	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32105	SODIUM VAPOR SIXTH	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32105	SODIUM VAPOR SIXTH	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32105	SODIUM VAPOR SIXTH	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32105	SODIUM VAPOR SIXTH	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32105	SODIUM VAPOR SIXTH	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32104	SODIUM VAPOR SIXTH	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 490	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32104	SODIUM VAPOR SIXTH	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32104	SODIUM VAPOR SIXTH	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32103	SODIUM VAPOR SIXTH	NO CHARGE ST 0023-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

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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	JULY	1994 491
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32104	SODIUM VAPOR SIXTH	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32104	SODIUM VAPOR SIXTH	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32099	SODIUM VAPOR SECOND	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 32100	SODIUM VAPOR SECOND	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32100	SODIUM VAPOR SECOND	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32098	SODIUM VAPOR SEAVIEW	NO CHARGE DR 0004-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	INSTL ORDER	9600 32098	SODIUM VAPOR SEAVIEW	NO CHARGE DR 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 492
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32099	SODIUM VAPOR SECOND	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50
072X	REMOV ORDER	9600 32098	SODIUM VAPOR SEAVIEW	NO CHARGE DR 0006-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	REMOV ORDER	9600 32140	SODIUM VAPOR CORLISS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .2009 06-01-94	12.50CR
072X	INSTL ORDER	9600 42368	SODIUM VAPOR FRUIT HILL	NO CHARGE AV 0016-50	ALL NIGH	45 DAYS DATE	@ .2009 06-17-94	9.23
072X	INSTL ORDER	9600 42350	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0132-00	ALL NIGH	44 DAYS DATE	@ .2009 06-18-94	9.02
072X	INSTL ORDER	9600 42356	SODIUM VAPOR WOODBURY	NO CHARGE ST 0014-00	ALL NIGH	44 DAYS DATE	@ .2009 06-18-94	9.02
072X	INSTL ORDER	9600 42356	SODIUM VAPOR WOODBURY	NO CHARGE ST 0010-00	ALL NIGH	44 DAYS DATE	@ .2009 06-18-94	9.02

132-96 2-75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 493
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 45509	SODIUM VAPOR FRUIT HILL AV	NO CHARGE 0023-00	ALL NIGH	32 DAYS DATE	@ .2009 06-30-94	6.57CR
017T	REMOV ORDER	15000 32214	MERCURY VAPOR STILLMAN ST	METAL 0005-00	ALL NIGH	61 DAYS DATE	@ .5980 06-01-94	37.46CR
017T	REMOV ORDER	15000 30919	MERCURY VAPOR STEEPLE ST	METAL 0001-00	ALL NIGH	61 DAYS DATE	@ .5980 06-01-94	37.46CR
017T	REMOV ORDER	15000 32132	MERCURY VAPOR WASHINGTON PL	METAL 0004-00	ALL NIGH	61 DAYS DATE	@ .5980 06-01-94	37.46CR
017T	REMOV ORDER	15000 32131	MERCURY VAPOR WASHINGTON PL	METAL 0002-00	ALL NIGH	61 DAYS DATE	@ .5980 06-01-94	37.46CR
017X	REMOV ORDER	15000 31879	MERCURY VAPOR HARRIS AV	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .3817 06-01-94	24.26CR
017X	REMOV ORDER	15000 31868	MERCURY VAPOR EAGLE ST	NO CHARGE 0012-00	ALL NIGH	61 DAYS DATE	@ .3817 06-01-94	24.26CR

132-96 2-75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 494
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017X	REMOV ORDER	15000 31871	MERCURY VAPOR EAGLE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .3817 06-01-94	24.26CR
017X	REMOV ORDER	15000 31873	MERCURY VAPOR HARRIS	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .3817 06-01-94	24.26CR
017X	REMOV ORDER	15000 31873	MERCURY VAPOR HARRIS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .3817 06-01-94	24.26CR
005T	REMOV ORDER	22000 99241	MERCURY VAPOR EDDY	METAL ST 0100-00	ALL NIGH	97 DAYS DATE	@ .6099 04-26-94	60.77CR
005T	REMOV ORDER	22000 99241	MERCURY VAPOR EDDY	METAL ST 0098-00	ALL NIGH	97 DAYS DATE	@ .6099 04-26-94	60.77CR
005T	REMOV ORDER	22000 99241	MERCURY VAPOR EDDY	METAL ST 0099-00	ALL NIGH	97 DAYS DATE	@ .6099 04-26-94	60.77CR
005T	REMOV ORDER	22000 32193	MERCURY VAPOR RAILROAD	METAL ST 0004-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR

132-9.6 2-75

202

MOORE®

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	495
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T ORDER	REMOV 32193	22000	MERCURY VAPOR RAILROAD	METAL ST 0003-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T ORDER	REMOV 32142	22000	MERCURY VAPOR CRAWFORD	METAL ST 0004-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T ORDER	REMOV 32191	22000	MERCURY VAPOR PRINCE	METAL ST 0001-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T ORDER	REMOV 32193	22000	MERCURY VAPOR RAILROAD	METAL ST 0002-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T ORDER	REMOV 32193	22000	MERCURY VAPOR RAILROAD	METAL ST 0001-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T ORDER	REMOV 32160	22000	MERCURY VAPOR HEWES	METAL ST 0004-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T ORDER	REMOV 32160	22000	MERCURY VAPOR HEWES	METAL ST 0003-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR

132-9.6 2.75

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 496
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T	REMOV ORDER	22000 32159	MERCURY VAPOR HEWES	METAL ST 0002-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32159	MERCURY VAPOR HEWES	METAL ST 0001-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32131	MERCURY VAPOR WASHINGTON	METAL PL 0003-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32131	MERCURY VAPOR WASHINGTON	METAL PL 0001-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32130	MERCURY VAPOR WASHINGTON	METAL CT 0006-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32136	MERCURY VAPOR CAHIR	METAL ST 0008-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32136	MERCURY VAPOR CAHIR	METAL ST 0004-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR

132-9.6 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 497	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T	REMOV ORDER	22000 32214	MERCURY VAPOR STILLMAN	METAL ST 0004-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32214	MERCURY VAPOR STILLMAN	METAL ST 0003-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32212	MERCURY VAPOR STEVENS	METAL ST 0002-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32212	MERCURY VAPOR STEVENS	METAL ST 0001-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32214	MERCURY VAPOR STILLMAN	METAL ST 0002-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005T	REMOV ORDER	22000 32214	MERCURY VAPOR STILLMAN	METAL ST 0001-00	ALL NIGH	61 DAYS DATE	@ .6099 06-01-94	38.18CR
005X	REMOV ORDER	22000 32200	MERCURY VAPOR SESSIONS	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

202

MOORE

132-9.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 498	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 32200	MERCURY VAPOR SESSIONS	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32201	MERCURY VAPOR SESSIONS	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32201	MERCURY VAPOR SESSIONS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32200	MERCURY VAPOR SESSIONS	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32200	MERCURY VAPOR SESSIONS	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32200	MERCURY VAPOR SESSIONS	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32200	MERCURY VAPOR SESSIONS	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

202

MOORE

132-9.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 499
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 32135	MERCURY VAPOR ABBOTSFORD CT	NO CHARGE 0003-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR	
005XREMOV ORDER	22000 32135	MERCURY VAPOR ABBOTSFORD CT	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR	
005XREMOV ORDER	22000 32135	MERCURY VAPOR ABBOTSFORD CT	NO CHARGE 0002-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR	
005XREMOV ORDER	22000 30934	MERCURY VAPOR TAFT AV	NO CHARGE 0010-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR	
005XREMOV ORDER	22000 30933	MERCURY VAPOR TAFT AV	NO CHARGE 0011-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR	
005XREMOV ORDER	22000 30933	MERCURY VAPOR TAFT AV	NO CHARGE 0009-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR	
005XREMOV ORDER	22000 31879	MERCURY VAPOR HARRIS AV	NO CHARGE 0035-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR	

132-9.6 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		500
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 31881	MERCURY VAPOR HARRIS	NO CHARGE AV	9044-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31880	MERCURY VAPOR HARRIS	NO CHARGE AV	0039-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31881	MERCURY VAPOR HARRIS	NO CHARGE AV	9040-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31885	MERCURY VAPOR HOLLYWOOD	NO CHARGE RD	0006-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31886	MERCURY VAPOR WINTER	NO CHARGE ST	0019-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31885	MERCURY VAPOR HOLLYWOOD	NO CHARGE RD	0002-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31885	MERCURY VAPOR HOLLYWOOD	NO CHARGE RD	0004-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-7

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		501
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 31884	MERCURY VAPOR HOLLYWOOD	NO CHARGE RD 0005-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31882	MERCURY VAPOR HARRIS	NO CHARGE AV 9077-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31881	MERCURY VAPOR HARRIS	NO CHARGE AV 9047-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31882	MERCURY VAPOR HARRIS	NO CHARGE AV 9052-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31883	MERCURY VAPOR HARRIS	NO CHARGE AV 0069-75	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31883	MERCURY VAPOR HARRIS	NO CHARGE AV 9079-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31883	MERCURY VAPOR HARRIS	NO CHARGE AV 9082-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

132.96 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	502
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 31884	MERCURY VAPOR HOLLYWOOD	NO CHARGE RD 0003-00	ALL NIGH	61 DAYS @ DATE	.3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31884	MERCURY VAPOR HOLLYWOOD	NO CHARGE RD 0001-00	ALL NIGH	61 DAYS @ DATE	.3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31417	MERCURY VAPOR ALUMNI	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ DATE	.3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31440	MERCURY VAPOR CAMDEN	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS @ DATE	.3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31481	MERCURY VAPOR EAST	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ DATE	.3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31480	MERCURY VAPOR EAST	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ DATE	.3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32153	MERCURY VAPOR GARDEN	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ DATE	.3935 06-01-94	24.98CR

202

MOORE

132-9.6 2-75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		503
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 32149	MERCURY VAPOR DOYLE	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32149	MERCURY VAPOR DOYLE	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32149	MERCURY VAPOR DOYLE	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32149	MERCURY VAPOR DOYLE	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32148	MERCURY VAPOR DOYLE	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32148	MERCURY VAPOR DOYLE	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 32149	MERCURY VAPOR DOYLE	NO CHARGE AV 0010-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

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202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 504
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 32149	MERCURY VAPOR DOYLE	NO CHARGE AV	0001-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 32148	MERCURY VAPOR DOYLE	NO CHARGE AV	0007-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 32148	MERCURY VAPOR DOYLE	NO CHARGE AV	0005-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 32148	MERCURY VAPOR DOYLE	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 32148	MERCURY VAPOR DOYLE	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 32185	MERCURY VAPOR ONLEY	NO CHARGE ST	0037-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 32147	MERCURY VAPOR DOYLE	NO CHARGE AV	0001-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

132-9.6 2.75

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	505
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 32183	MERCURY VAPOR ONLEY	NO CHARGE ST	0042-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 32183	MERCURY VAPOR ONLEY	NO CHARGE ST	0041-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31872	MERCURY VAPOR EAGLE	NO CHARGE ST	0007-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31872	MERCURY VAPOR EAGLE	NO CHARGE ST	0004-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31870	MERCURY VAPOR EAGLE	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31871	MERCURY VAPOR EAGLE	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005XREMOV ORDER	22000 31870	MERCURY VAPOR EAGLE	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

132-9.6 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		506
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 31870	MERCURY VAPOR EAGLE	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31870	MERCURY VAPOR EAGLE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31869	MERCURY VAPOR EAGLE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31868	MERCURY VAPOR EAGLE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31869	MERCURY VAPOR EAGLE	NO CHARGE ST 0002-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31869	MERCURY VAPOR EAGLE	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31869	MERCURY VAPOR EAGLE	NO CHARGE ST 0005-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

132-9.6 2.75

202

MOORE®

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	507
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 31868	MERCURY VAPOR EAGLE	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31879	MERCURY VAPOR HARRIS	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31878	MERCURY VAPOR HARRIS	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31878	MERCURY VAPOR HARRIS	NO CHARGE AV 0069-50	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31877	MERCURY VAPOR HARRIS	NO CHARGE AV 9078-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31877	MERCURY VAPOR HARRIS	NO CHARGE AV 9080-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31878	MERCURY VAPOR HARRIS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 508	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 31877	MERCURY VAPOR HARRIS	NO CHARGE AV 9083-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31873	MERCURY VAPOR HARRIS	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31874	MERCURY VAPOR HARRIS	NO CHARGE AV 0031-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31874	MERCURY VAPOR HARRIS	NO CHARGE AV 0037-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31876	MERCURY VAPOR HARRIS	NO CHARGE AV 9076-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31876	MERCURY VAPOR HARRIS	NO CHARGE AV 9048-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 31875	MERCURY VAPOR HARRIS	NO CHARGE AV 9042-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 509
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 31876	MERCURY VAPOR HARRIS	NO CHARGE AV 9046-00	ALL NIGH	61 DAYS DATE	@ .3935 06-01-94	24.98CR
005X	REMOV ORDER	22000 42370	MERCURY VAPOR NARRAGANSETT BL	NO CHARGE 0005-00	ALL NIGH	44 DAYS DATE	@ .3935 06-18-94	18.02CR
074T	INSTL ORDER	27500 32193	SODIUM VAPOR RAILROAD	METAL ST 0004-00	ALL NIGH	61 DAYS DATE	@ .5780 06-01-94	35.89
074T	INSTL ORDER	27500 32214	SODIUM VAPOR STILLMAN	METAL ST 0001-00	ALL NIGH	61 DAYS DATE	@ .5780 06-01-94	35.89
074T	INSTL ORDER	27500 32212	SODIUM VAPOR STEVENS	METAL ST 0002-00	ALL NIGH	61 DAYS DATE	@ .5780 06-01-94	35.89
074T	INSTL ORDER	27500 32212	SODIUM VAPOR STEVENS	METAL ST 0001-00	ALL NIGH	61 DAYS DATE	@ .5780 06-01-94	35.89
074T	INSTL ORDER	27500 32214	SODIUM VAPOR STILLMAN	METAL ST 0003-00	ALL NIGH	61 DAYS DATE	@ .5780 06-01-94	35.89

132-96 2-75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 510
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32214	STILLMAN	ST 0002-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32214	STILLMAN	ST 0005-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32214	STILLMAN	ST 0004-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32136	CAHIR	ST 0008-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32136	CAHIR	ST 0004-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32160	HEWES	ST 0004-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32142	CRAWFORD	ST 0004-00		DATE	06-01-94	

132-9.6 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	511
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32193	RAILROAD	ST 0003-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32193	RAILROAD	ST 0002-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32193	RAILROAD	ST 0001-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32191	PRINCE	ST 0001-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32159	HEWES	ST 0001-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32160	HEWES	ST 0003-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	61 DAYS	@ .5780	35.89
	ORDER	32159	HEWES	ST 0002-00		DATE	06-01-94	

13296 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 512
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32158	SODIUM VAPOR HARBORSIDE BL	NO CHARGE 0025-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32158	SODIUM VAPOR HARBORSIDE BL	NO CHARGE 0022-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32158	SODIUM VAPOR HARBORSIDE BL	NO CHARGE 0021-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32158	SODIUM VAPOR HARBORSIDE BL	NO CHARGE 0017-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32158	SODIUM VAPOR HARBORSIDE BL	NO CHARGE 0018-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32153	SODIUM VAPOR GARDEN ST	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32151	SODIUM VAPOR DOYLE AV	NO CHARGE 0034-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-96 2-75

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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		507	JULY	1994 513
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32151	DOYLE	AV 0033-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32151	DOYLE	AV 0032-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32156	HARBORSIDE	BL 0008-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32156	HARBORSIDE	BL 0007-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32158	HARBORSIDE	BL 0016-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32156	HARBORSIDE	BL 0009-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32148	DOYLE	AV 0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 514
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32147	SODIUM VAPOR DOYLE	NO CHARGE AV 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32148	SODIUM VAPOR DOYLE	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32148	SODIUM VAPOR DOYLE	NO CHARGE AV 0003-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32149	SODIUM VAPOR DOYLE	NO CHARGE AV 0001-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32148	SODIUM VAPOR DOYLE	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32148	SODIUM VAPOR DOYLE	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32148	SODIUM VAPOR DOYLE	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	515
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32149	DOYLE	AV 0011-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32149	DOYLE	AV 0010-50		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32149	DOYLE	AV 0015-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32149	DOYLE	AV 0013-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32151	DOYLE	AV 0031-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32151	DOYLE	AV 0030-00		DATE	06-01-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3616	22.69
	ORDER	32151	DOYLE	AV 0028-00		DATE	06-01-94	

132.96 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		516
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32149	SODIUM VAPOR DOYLE	NO CHARGE AV 0017-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32185	SODIUM VAPOR ONLEY	NO CHARGE ST 0037-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32185	SODIUM VAPOR ONLEY	NO CHARGE ST 0056-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32184	SODIUM VAPOR ONLEY	NO CHARGE ST 0054-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32184	SODIUM VAPOR ONLEY	NO CHARGE ST 0055-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32184	SODIUM VAPOR ONLEY	NO CHARGE ST 0053-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32184	SODIUM VAPOR ONLEY	NO CHARGE ST 0050-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

13296 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-77

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 517
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32140	SODIUM VAPOR CORLISS	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32139	SODIUM VAPOR CORLISS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32140	SODIUM VAPOR CORLISS	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32140	SODIUM VAPOR CORLISS	NO CHARGE ST 0004-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32141	SODIUM VAPOR CORLISS	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32141	SODIUM VAPOR CORLISS	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32141	SODIUM VAPOR CORLISS	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69

202

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132-96 2-75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 518
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32141	SODIUM VAPOR CORLISS	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074X	INSTL ORDER	27500 32140	SODIUM VAPOR CORLISS	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074X	INSTL ORDER	27500 32140	SODIUM VAPOR CORLISS	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074X	INSTL ORDER	27500 32140	SODIUM VAPOR CORLISS	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074X	INSTL ORDER	27500 32172	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0030-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074X	INSTL ORDER	27500 32177	SODIUM VAPOR OLIVE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074X	INSTL ORDER	27500 32177	SODIUM VAPOR OLIVE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	

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202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-71

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 519	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32177	SODIUM VAPOR OLIVE	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32177	SODIUM VAPOR OLIVE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32177	SODIUM VAPOR OLIVE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32177	SODIUM VAPOR OLIVE	NO CHARGE ST 0006-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32183	SODIUM VAPOR ONLEY	NO CHARGE ST 0042-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32183	SODIUM VAPOR ONLEY	NO CHARGE ST 0041-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32183	SODIUM VAPOR ONLEY	NO CHARGE ST 0044-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		520
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32183	SODIUM VAPOR ONLEY	NO CHARGE ST 0043-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32184	SODIUM VAPOR ONLEY	NO CHARGE ST 0049-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32184	SODIUM VAPOR ONLEY	NO CHARGE ST 0048-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32183	SODIUM VAPOR ONLEY	NO CHARGE ST 0047-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32183	SODIUM VAPOR ONLEY	NO CHARGE ST 0046-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31444	SODIUM VAPOR CARRINGTON	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31876	SODIUM VAPOR HARRIS	NO CHARGE AV 9046-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132.96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	521
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER	27500 31876	SODIUM VAPOR HARRIS	NO CHARGE AV	9047-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69CR
074XINSTL ORDER	27500 31876	SODIUM VAPOR HARRIS	NO CHARGE AV	9047-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XINSTL ORDER	27500 31875	SODIUM VAPOR HARRIS	NO CHARGE AV	9042-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XREMOV ORDER	27500 31875	SODIUM VAPOR HARRIS	NO CHARGE AV	9044-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69CR
074XINSTL ORDER	27500 31875	SODIUM VAPOR HARRIS	NO CHARGE AV	9044-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XINSTL ORDER	27500 31876	SODIUM VAPOR HARRIS	NO CHARGE AV	9048-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XREMOV ORDER	27500 31876	SODIUM VAPOR HARRIS	NO CHARGE AV	9052-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69CR

132-9.6 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		522
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31876	SODIUM VAPOR HARRIS	NO CHARGE AV 9052-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31876	SODIUM VAPOR HARRIS	NO CHARGE AV 9076-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV 9077-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV 9077-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31874	SODIUM VAPOR HARRIS	NO CHARGE AV 0037-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31874	SODIUM VAPOR HARRIS	NO CHARGE AV 0035-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31874	SODIUM VAPOR HARRIS	NO CHARGE AV 0035-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

202

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132-9.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 523
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER	27500 31874	SODIUM VAPOR HARRIS	NO CHARGE AV	0039-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69CR	
074XINSTL ORDER	27500 31874	SODIUM VAPOR HARRIS	NO CHARGE AV	0039-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074XREMOV ORDER	27500 31875	SODIUM VAPOR HARRIS	NO CHARGE AV	9040-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69CR	
074XINSTL ORDER	27500 31875	SODIUM VAPOR HARRIS	NO CHARGE AV	9040-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074XINSTL ORDER	27500 31874	SODIUM VAPOR HARRIS	NO CHARGE AV	0031-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	
074XREMOV ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV	0018-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69CR	
074XINSTL ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV	0018-00	ALL NIGH	61 DAYS @ .3616 DATE 06-01-94	22.69	

132.96 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 524	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV 9083-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

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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	JULY 1994	525
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69CR
074XINSTL ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV	0006-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XINSTL ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV	9080-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XREMOV ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV	9082-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69CR
074XINSTL ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV	9082-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XINSTL ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV	9078-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074XREMOV ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV	9079-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69CR

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	526
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31877	SODIUM VAPOR HARRIS	NO CHARGE AV 9079-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV 0069-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV 0069-75	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31878	SODIUM VAPOR HARRIS	NO CHARGE AV 0069-75	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

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	JULY	1994 527
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR

132-9.6 2-75

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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	JULY	1994 528
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0005-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0004-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0004-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0002-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 529
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31868	SODIUM VAPOR EAGLE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31870	SODIUM VAPOR EAGLE	NO CHARGE ST 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0007-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31869	SODIUM VAPOR EAGLE	NO CHARGE ST 0007-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

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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	JULY 1994		530
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31870	SODIUM VAPOR EAGLE	NO CHARGE ST 0005-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31870	SODIUM VAPOR EAGLE	NO CHARGE ST 0003-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31870	SODIUM VAPOR EAGLE	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR

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	JULY	1994 531
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0002-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0002-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31872	SODIUM VAPOR EAGLE	NO CHARGE ST 0004-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31872	SODIUM VAPOR EAGLE	NO CHARGE ST 0005-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31872	SODIUM VAPOR EAGLE	NO CHARGE ST 0005-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-96 2-75

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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	507	JULY 1994		532
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31871	SODIUM VAPOR EAGLE	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31872	SODIUM VAPOR EAGLE	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31872	SODIUM VAPOR EAGLE	NO CHARGE ST 0003-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31872	SODIUM VAPOR EAGLE	NO CHARGE ST 0007-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-9.6 2.75

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1994	533
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31873	SODIUM VAPOR HARRIS	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 32024	SODIUM VAPOR PEKIN	NO CHARGE ST 0007-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 32135	SODIUM VAPOR ABBOTSFORD	NO CHARGE CT 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32135	SODIUM VAPOR ABBOTSFORD	NO CHARGE CT 0003-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32135	SODIUM VAPOR ABBOTSFORD	NO CHARGE CT 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31466	SODIUM VAPOR CRARY	NO CHARGE ST 0008-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR

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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	JULY	1994 534	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 9083-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 9083-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0003-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 9082-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-9.6 2-75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 535	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 9080-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 9080-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 9079-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 0069-75	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9052-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9048-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9048-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132.96 275

202

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY	1994 536	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31881	SODIUM VAPOR HARRIS	NO CHARGE AV 9047-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31881	SODIUM VAPOR HARRIS	NO CHARGE AV 9046-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31881	SODIUM VAPOR HARRIS	NO CHARGE AV 9046-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9077-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9076-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9076-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9078-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR

132-9.6 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY	1994 537	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31882	SODIUM VAPOR HARRIS	NO CHARGE AV 9078-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 0069-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31883	SODIUM VAPOR HARRIS	NO CHARGE AV 0069-50	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0005-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0004-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0004-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RO 0006-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY	1994 538
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31884	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0006-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0004-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0005-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0005-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0002-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1994	539
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0003-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0003-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31886	SODIUM VAPOR WINTER	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31885	SODIUM VAPOR HOLLYWOOD	NO CHARGE RD 0006-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31881	SODIUM VAPOR HARRIS	NO CHARGE AV 9040-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31880	SODIUM VAPOR HARRIS	NO CHARGE AV 0039-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31881	SODIUM VAPOR HARRIS	NO CHARGE AV 9044-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-96 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		540
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	REMOV ORDER	27500 31881	SODIUM VAPOR HARRIS	NO CHARGE AV 9042-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31881	SODIUM VAPOR HARRIS	NO CHARGE AV 9042-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0035-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31880	SODIUM VAPOR HARRIS	NO CHARGE AV 0037-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 31880	SODIUM VAPOR HARRIS	NO CHARGE AV 0037-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0018-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	REMOV ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0031-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69CR

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1994 541
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 31879	SODIUM VAPOR HARRIS	NO CHARGE AV 0031-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32207	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32207	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32207	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32207	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32207	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0016-00	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69
074X	INSTL ORDER	27500 32207	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0001-50	ALL NIGH	61 DAYS @ .3616 DATE	06-01-94	22.69

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JULY 1994		542
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32206	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32206	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32206	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32206	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32201	SODIUM VAPOR SESSIONS	NO CHARGE ST 0020-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32206	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32206	SODIUM VAPOR SHIPYARD	NO CHARGE ST 0009-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

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	JULY 1994		543
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32200	SODIUM VAPOR SESSIONS	NO CHARGE ST 0008-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32200	SODIUM VAPOR SESSIONS	NO CHARGE ST 0011-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32200	SODIUM VAPOR SESSIONS	NO CHARGE ST 0010-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32201	SODIUM VAPOR SESSIONS	NO CHARGE ST 0001-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32200	SODIUM VAPOR SESSIONS	NO CHARGE ST 0014-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32200	SODIUM VAPOR SESSIONS	NO CHARGE ST 0013-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69
074X	INSTL ORDER	27500 32200	SODIUM VAPOR SESSIONS	NO CHARGE ST 0012-00	ALL NIGH	61 DAYS DATE	@ .3616 06-01-94	22.69

132-96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		544
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32201	SODIUM VAPOR SESSIONS	NO CHARGE ST 0019-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074X	INSTL ORDER	27500 32201	SODIUM VAPOR SESSIONS	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074X	INSTL ORDER	27500 32201	SODIUM VAPOR SESSIONS	NO CHARGE ST 0015-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074X	INSTL ORDER	27500 32201	SODIUM VAPOR SESSIONS	NO CHARGE ST 0017-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69
074X	REMOV ORDER	27500 31122	SODIUM VAPOR ELTON	NO CHARGE ST 0018-00	ALL NIGH	61 DAYS @ DATE	.3616 06-01-94	22.69CR
074X	INSTL ORDER	27500 42393	SODIUM VAPOR WHITFORD	NO CHARGE AV 0013-00	ALL NIGH	45 DAYS @ DATE	.3616 06-17-94	16.74
074X	REMOV ORDER	27500 42350	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0132-00	ALL NIGH	44 DAYS @ DATE	.3616 06-18-94	16.37CR

132-9.6 275

202

MOORE*

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1994		545
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 42370	SODIUM VAPOR NARRAGANSETT BL	NO CHARGE 0005-00	ALL NIGH	44 DAYS DATE	@ .3616 06-18-94	16.37
074X	INSTL ORDER	27500 45509	SODIUM VAPOR FRUIT HILL AV	NO CHARGE 0023-00	ALL NIGH	32 DAYS DATE	@ .3616 06-30-94	11.90
075X	REMOV ORDER	50000 31444	SODIUM VAPOR CARRINGTON AV	NO CHARGE 0001-00	ALL NIGH	61 DAYS DATE	@ .4932 06-01-94	31.12CR
					TOTAL ACTIVITY	FOR MONTH		861.87CR

132.96 275

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JULY 1994	546

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	2260	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	11,822.35
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	140.16	11.6800	11.81
003T	16	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	188.98
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.54
070T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.54
070X	4245	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	21,045.35
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.54
071X	198	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,093.57
004X	680	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	4,640.45
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	158.16	13.1800	26.81
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	281.49
004T	58	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	777.44

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	JULY	1994 547
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	307.71
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	435.92
072X	1863	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	11,627.23
017T	76	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,421.02
017X	59	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	714.94
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	154.08
005X	421	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	5,253.07
005T	290	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	5,526.70
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	908.69
074T	957	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,135.76
074X	2391	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	27,079.77
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	175.39

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	JULY 1994	548
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	135.91
075T	31	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	685.50
075X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	745.58
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	829.86
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,102.81
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	58.12
MONTHLY CHARGES								115,220.93
MONTHLY ACTIVITY								861.87CR
TOTAL								114,359.06

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.

132-96 275

202

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