

DEC 91

Account Number

60100 85000 00

Amount Enclosed

\$ 128,546.35

Amount Now Due

\$128546.35

**Narragansett Electric**

A New England Electric System company

53

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0012854635

Bill Payable  
Upon Receipt8 2 16  
3 3 RAReturn this portion of your bill with your payment. When paying in person, bring entire bill for faster service.  
PLEASE NOTIFY US 10 DAYS BEFORE MOVING.**Narragansett Electric**

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 941-1400

Amount Now Due

\$128546.35

Account Number

60100 85000 00

Bill Date

DEC 23 1991

AVOID INTEREST  
DATE

JANUARY 23

PLEASE MAIL BY

JANUARY 18

AVERAGE KWH

USAGE PER DAY

MONTH KWH

DEC 91 40276

NOV 40453

OCT 36822

SEP 32921

AUG 28652

JUL 25671

JUN 24992

MAY 25478

APR 31034

MAR 35537

FEB 38819

JAN 91 39838

DEC 90 39049

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

NOV 30 TO DEC 31 1991 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER  
99999999RATE  
S 7METER READING  
PRESENT PREVIOUS  
0 0KWH  
USAGE  
1248576

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

PREVIOUS BALANCE		\$ 254665.84
PAYMENT	11/25/91	-124890.47
ADJUSTMENT	12/18/91	-3080.84
PAYMENT	12/19/91	-126391.41
BALANCE FORWARD		303.12

USAGE CHARGE:	1248576 KWH X .09073=	115281.50
FUEL CHARGE:	1248576 KWH X .01122=	14009.02
OCA CHARGE:	1248576 KWH X .00121=	1510.78
RATE SETTLEMENT CREDIT:	1248576 KWH X -.00057=	-711.69
UCCA CHARGE:	1248576 KWH X .00012=	149.83
RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	303.12 X 1.25%=	3.79
TOTAL CURRENT AMOUNT		\$ 128243.23

TOTAL ACCOUNT BALANCE

\$ 128546.35

LOOKING FOR WAYS TO SUPPORT THE ENVIRONMENT? HERE ARE A FEW SIMPLE THINGS ANYONE CAN DO: MAKE YOUR OWN NON-TOXIC HOUSEHOLD CLEANSERS BY ADDING A SPLASH OF WHITE VINEGAR OR LEMON JUICE TO ONE QUART OF WARM WATER; REDUCE WASTE BY PURCHASING PRODUCTS WITH THE LEAST AMOUNT OF PACKAGING; AND RECYCLE BOTTLES, CANS AND NEWSPAPERS.

IN CITY COUNCIL

JAN 16 1992

APPROVED:

CLERK

FILE

JAN 13 9 32 AM '92

DEPT.  
PROVIDENCE, R. I.

### **RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING**

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

### **RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS**

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

### **TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS**

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

### **EXPLANATION OF BILLING TERMS**

<b>KWH</b>	Kilowatthour, a basic unit of electricity used.
<b>Customer Charge</b>	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.
<b>Usage Charge</b>	The portion of your bill that covers the cost of the electricity you used during the service period.
<b>Fuel Charge</b>	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.
<b>UCCA</b>	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.
<b>OCA</b>	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
<b>Off-Peak</b>	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
<b>Peak</b>	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.
<b>Estimated Bill</b>	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.
<b>Meter Constant</b>	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
<b>Demand Charge</b>	The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electric load.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0001-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR	
003XREMOV ORDER	4000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0002-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR	
003XREMOV ORDER	4000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0005-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR	
003XREMOV ORDER	4000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0006-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR	
003XREMOV ORDER	4000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0007-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR	
003XREMOV ORDER	4000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0009-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR	
003XREMOV ORDER	4000 67820	MERCURY VAPOR GORDON	NO CHARGE AV	0014-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR	

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67820	MERCURY VAPOR GORDON	NO CHARGE AV	0015-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67820	MERCURY VAPOR GORDON	NO CHARGE AV	0016-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67820	MERCURY VAPOR GORDON	NO CHARGE AV	0017-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67820	MERCURY VAPOR GORDON	NO CHARGE AV	0018-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67820	MERCURY VAPOR GORDON	NO CHARGE AV	0019-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67821	MERCURY VAPOR GORDON	NO CHARGE ST	0008-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67822	MERCURY VAPOR HOUSTON	NO CHARGE ST	0001-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0001-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR		
003X	REMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0002-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR		
003X	REMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0004-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR		
003X	REMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0005-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR		
003X	REMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0006-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR		
003X	REMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0007-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR		
003X	REMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0008-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR		

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0009-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CF	
003XREMOV ORDER	4000 67823	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0010-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CF	
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0011-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CF	
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0012-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CF	
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0018-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CF	
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0019-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CF	
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0020-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CF	

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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	DECEMBER 1991	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0021-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0022-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0023-00	ALL NIGH	86 DAYS DATE	@ .1453 10-07-91	14.33CR
003XREMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST	0072-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST	0073-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST	0074-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST	0075-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR

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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	DECEMBER 1991	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST 0080-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003X	REMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST 0081-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003X	REMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST 0083-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003X	REMOV ORDER	4000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST 0084-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003X	REMOV ORDER	4000 48495	MERCURY VAPOR CALDER	NO CHARGE ST 0002-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003X	REMOV ORDER	4000 48495	MERCURY VAPOR CALDER	NO CHARGE ST 0003-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003X	REMOV ORDER	4000 48495	MERCURY VAPOR CALDER	NO CHARGE ST 0004-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF



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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	DECEMBER 1991	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 48495	MERCURY VAPOR CALDER	NO CHARGE ST 0005-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST 0001-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST 0002-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST 0003-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST 0004-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST 0005-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST 0006-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST	0007-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST	0008-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 67755	MERCURY VAPOR ALTHEA	NO CHARGE ST	0009-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0010-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0011-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0012-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0013-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0014-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0015-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0016-50	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67756	MERCURY VAPOR ALTHEA	NO CHARGE ST	0017-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST	0018-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST	0019-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST	0020-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST 0021-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST 0022-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST 0023-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST 0024-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST 0025-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67757	MERCURY VAPOR ALTHEA	NO CHARGE ST 0026-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67758	MERCURY VAPOR ALTHEA	NO CHARGE ST 0027-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	

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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	DECEMBER 1991		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67758	MERCURY VAPOR ALTHEA	NO CHARGE ST 0028-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER		4000 67759	MERCURY VAPOR FORD	NO CHARGE ST 0002-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER		4000 67759	MERCURY VAPOR FORD	NO CHARGE ST 0003-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER		4000 67759	MERCURY VAPOR FORD	NO CHARGE ST 0004-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER		4000 67759	MERCURY VAPOR FORD	NO CHARGE ST 0005-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER		4000 67759	MERCURY VAPOR FORD	NO CHARGE ST 0006-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER		4000 67759	MERCURY VAPOR FORD	NO CHARGE ST 0007-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67759	MERCURY VAPOR FORD	NO CHARGE ST	0008-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER	4000 67759	MERCURY VAPOR FORD	NO CHARGE ST	0009-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER	4000 67759	MERCURY VAPOR FORD	NO CHARGE ST	0010-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0011-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0012-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0013-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0015-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0016-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR	
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0017-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR	
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0018-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR	
003XREMOV ORDER	4000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0019-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR	
003XREMOV ORDER	4000 67761	MERCURY VAPOR FORD	NO CHARGE ST	0001-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR	
003XREMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV	0001-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR	
003XREMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV	0002-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV 0003-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV 0004-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV 0005-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV 0006-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV 0008-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV 0009-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	
003X	REMOV ORDER	4000 67762	MERCURY VAPOR ANTHONY	NO CHARGE AV 0010-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF	



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 67763	MERCURY VAPOR ANTHONY AV	NO CHARGE 0011-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67763	MERCURY VAPOR ANTHONY AV	NO CHARGE 0012-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67763	MERCURY VAPOR ANTHONY AV	NO CHARGE 0013-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67763	MERCURY VAPOR ANTHONY AV	NO CHARGE 0014-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67763	MERCURY VAPOR ANTHONY AV	NO CHARGE 0016-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67763	MERCURY VAPOR ANTHONY AV	NO CHARGE 0018-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF
003XREMOV ORDER		4000 67763	MERCURY VAPOR ANTHONY AV	NO CHARGE 0019-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO	NO CHARGE ST	0002-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO	NO CHARGE ST	0003-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO	NO CHARGE ST	0004-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO	NO CHARGE ST	0005-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO	NO CHARGE ST	0006-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO	NO CHARGE ST	0007-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO	NO CHARGE ST	0008-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO ST	NO CHARGE 0009-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67764	MERCURY VAPOR SORRENTO ST	NO CHARGE 0010-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67765	MERCURY VAPOR SORRENTO ST	NO CHARGE 0012-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67765	MERCURY VAPOR SORRENTO ST	NO CHARGE 0013-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67766	MERCURY VAPOR WADSWORTH ST	NO CHARGE 0020-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67767	MERCURY VAPOR WALDO ST	NO CHARGE 0022-00	ALL NIGH	85 DAYS DATE	@ .1453 10-08-91	14.16CR		
003XREMOV ORDER	4000 67771	MERCURY VAPOR GRAND ST	NO CHARGE 0003-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67771	MERCURY VAPOR GRAND	NO CHARGE ST	0004-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CF	
003XREMOV ORDER	4000 67771	MERCURY VAPOR GRAND	NO CHARGE ST	0005-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CF	
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT	NO CHARGE ST	0001-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CF	
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT	NO CHARGE ST	0002-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CF	
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT	NO CHARGE ST	0003-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CF	
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT	NO CHARGE ST	0004-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CF	
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT	NO CHARGE ST	0005-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT ST	NO CHARGE 0006-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT ST	NO CHARGE 0007-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT ST	NO CHARGE 0009-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		
003XREMOV ORDER	4000 67772	MERCURY VAPOR BURNETT ST	NO CHARGE 0010-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		
003XREMOV ORDER	4000 67773	MERCURY VAPOR BURNETT ST	NO CHARGE 0011-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		
003XREMOV ORDER	4000 67773	MERCURY VAPOR BURNETT ST	NO CHARGE 0012-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		
003XREMOV ORDER	4000 67773	MERCURY VAPOR BURNETT ST	NO CHARGE 0013-00	ALL NIGH	84 DAYS DATE	@ .1453 10-09-91	13.99CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0001-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0002-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0003-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0004-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0005-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0006-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0007-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0008-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003XREMOV ORDER	4000 67774	MERCURY VAPOR GALLUP	NO CHARGE ST	0009-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0010-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0011-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0012-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0013-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0014-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0015-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0016-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0017-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67775	MERCURY VAPOR GALLUP	NO CHARGE ST	0018-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST	0002-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST	0003-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		
003XREMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST	0004-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR		



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST 0005-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003X	REMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST 0007-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003X	REMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST 0008-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003X	REMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST 0009-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003X	REMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST 0010-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003X	REMOV ORDER	4000 67776	MERCURY VAPOR COLFAX	NO CHARGE ST 0011-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	
003X	REMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST 0012-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST	0014-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR	
003XREMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST	0015-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR	
003XREMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST	0016-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR	
003XREMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST	0017-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR	
003XREMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST	0018-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR	
003XREMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST	0019-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR	
003XREMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST	0020-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 67777	MERCURY VAPOR COLFAX	NO CHARGE ST 0021-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF
003X	REMOV ORDER	4000 67778	MERCURY VAPOR COLFAX	NO CHARGE ST 0022-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF
003X	REMOV ORDER	4000 67779	MERCURY VAPOR HARRIET	NO CHARGE ST 0001-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF
003X	REMOV ORDER	4000 67779	MERCURY VAPOR HARRIET	NO CHARGE ST 0002-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF
003X	REMOV ORDER	4000 67779	MERCURY VAPOR HARRIET	NO CHARGE ST 0004-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF
003X	REMOV ORDER	4000 67779	MERCURY VAPOR HARRIET	NO CHARGE ST 0005-00	ALL NIGH	78 DAYS DATE	@ .1453 10-15-91	12.99CF
003X	REMOV ORDER	4000 48491	MERCURY VAPOR BLACKSTONE	NO CHARGE ST 0028-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0030-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003X	REMOV ORDER	4000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0031-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003X	REMOV ORDER	4000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0032-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003X	REMOV ORDER	4000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0033-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003X	REMOV ORDER	4000 48492	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0034-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003X	REMOV ORDER	4000 48492	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0035-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003X	REMOV ORDER	4000 48492	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0036-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 48492	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0037-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003XREMOV ORDER		4000 48492	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0038-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003XREMOV ORDER		4000 48492	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0039-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003XREMOV ORDER		4000 48492	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0040-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003XREMOV ORDER		4000 67789	MERCURY VAPOR DEXTER ST	NO CHARGE 0065-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003XREMOV ORDER		4000 67789	MERCURY VAPOR DEXTER ST	NO CHARGE 0066-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003XREMOV ORDER		4000 67789	MERCURY VAPOR DEXTER ST	NO CHARGE 0067-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 67789	MERCURY VAPOR DEXTER	NO CHARGE ST 0068-00	ALL NIGH	77 DAYS DATE	@ .1453 10-16-91	12.84CF
003X	REMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST 0013-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003X	REMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST 0015-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003X	REMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST 0016-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003X	REMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST 0017-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003X	REMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST 0018-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003X	REMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST 0019-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	DECEMBER 1991		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST	0020-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CR	
003XREMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST	0021-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CR	
003XREMOV ORDER	4000 67792	MERCURY VAPOR DUDLEY	NO CHARGE ST	0022-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CR	
003XREMOV ORDER	4000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST	0023-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CR	
003XREMOV ORDER	4000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST	0024-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CR	
003XREMOV ORDER	4000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST	0026-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CR	
003XREMOV ORDER	4000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST	0027-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST	0029-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST	0031-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST	0032-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67794	MERCURY VAPOR DUDLEY	NO CHARGE ST	0033-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67794	MERCURY VAPOR DUDLEY	NO CHARGE ST	0034-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67794	MERCURY VAPOR DUDLEY	NO CHARGE ST	0035-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67794	MERCURY VAPOR DUDLEY	NO CHARGE ST	0036-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF



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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	DECEMBER 1991		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMGV ORDER	4000 67794	MERCURY VAPOR DUDLEY	NO CHARGE ST 0037-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003X	REMOV ORDER	4000 67794	MERCURY VAPOR DUDLEY	NO CHARGE ST 0038-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003X	REMOV ORDER	4000 67856	MERCURY VAPOR HANOVER	NO CHARGE ST 0000-50	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003X	REMOV ORDER	4000 67856	MERCURY VAPOR HANOVER	NO CHARGE ST 0002-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003X	REMOV ORDER	4000 67856	MERCURY VAPOR HANOVER	NO CHARGE ST 0003-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003X	REMOV ORDER	4000 67856	MERCURY VAPOR HANOVER	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003X	REMOV ORDER	4000 67856	MERCURY VAPOR HANOVER	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE.		PROVIDENCE		S07	DECEMBER 1991	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67856	MERCURY VAPOR HANDOVER	NO CHARGE ST	0006-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67856	MERCURY VAPOR HANDOVER	NO CHARGE ST	0007-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67856	MERCURY VAPOR HANDOVER	NO CHARGE ST	0009-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67856	MERCURY VAPOR HANDOVER	NO CHARGE ST	0010-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0012-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0014-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0016-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF

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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	DECEMBER 1991	33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0017-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0018-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0019-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0020-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0021-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67857	MERCURY VAPOR HANDOVER	NO CHARGE ST	0022-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF
003XREMOV ORDER	4000 67858	MERCURY VAPOR HANDOVER	NO CHARGE ST	0023-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	DECEMBER 1991		34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0001-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF		
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0002-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF		
003XREMGV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0003-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF		
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0004-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF		
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0005-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF		
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0006-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF		
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0007-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF		

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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	DECEMBER 1991		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0008-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003XREMOV ORDER	4000 67860	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0009-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003XREMOV ORDER	4000 67861	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0010-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003XREMOV ORDER	4000 67861	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0011-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003XREMOV ORDER	4000 67861	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0011-50	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003XREMOV ORDER	4000 67861	MERCURY VAPOR SYCAMORE	NO CHARGE ST	0012-00	ALL NIGH	76 DAYS DATE	@ .1453 10-17-91	12.68CF	
003XREMOV ORDER	4000 48427	MERCURY VAPOR WHITMARSH	NO CHARGE ST	0008-00	ALL NIGH	75 DAYS DATE	@ .1453 10-18-91	12.51CF	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV	0002-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER	4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV	0003-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER	4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV	0005-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER	4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV	0006-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER	4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV	0007-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER	4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV	0008-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER	4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV	0010-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF

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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	DECEMBER 1991	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV 0011-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER		4000 67873	MERCURY VAPOR LLOYD	NO CHARGE AV 0012-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER		4000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV 0013-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER		4000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV 0015-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER		4000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV 0016-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER		4000 67877	MERCURY VAPOR LLOYD	NO CHARGE AV 0056-00	ALL NIGH	72 DAYS DATE	@ .1453 10-21-91	12.02CF
003XREMOV ORDER		4000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST 0002-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST 0003-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF
003X	REMOV ORDER	4000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST 0004-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF
003X	REMOV ORDER	4000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST 0005-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF
003X	REMOV ORDER	4000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST 0007-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF
003X	REMOV ORDER	4000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST 0010-50	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF
003X	REMOV ORDER	4000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST 0011-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF
003X	REMOV ORDER	4000 67934	MERCURY VAPOR HARRISON	NO CHARGE ST 0028-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF



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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	DECEMBER 1991	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67935	MERCURY VAPOR DIAMOND	NO CHARGE ST	0012-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR
003XREMOV ORDER	4000 67937	MERCURY VAPOR CHAMBERS	NO CHARGE ST	0001-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR
003XREMOV ORDER	4000 67937	MERCURY VAPOR CHAMBERS	NO CHARGE ST	0002-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR
003XREMOV ORDER	4000 67937	MERCURY VAPOR CHAMBERS	NO CHARGE ST	0003-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR
003XREMOV ORDER	4000 67937	MERCURY VAPOR CHAMBERS	NO CHARGE ST	0004-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR
003XREMOV ORDER	4000 67937	MERCURY VAPOR CHAMBERS	NO CHARGE ST	0005-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR
003XREMOV ORDER	4000 67938	MERCURY VAPOR BENEDICT	NO CHARGE ST	0001-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67938	MERCURY VAPOR BENEDICT ST	NO CHARGE 0002-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR		
003XREMOV ORDER	4000 67938	MERCURY VAPOR BENEDICT ST	NO CHARGE 0003-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR		
003XREMOV ORDER	4000 67938	MERCURY VAPOR BENEDICT ST	NO CHARGE 0005-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR		
003XREMOV ORDER	4000 67938	MERCURY VAPOR BENEDICT ST	NO CHARGE 0007-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR		
003XREMOV ORDER	4000 67938	MERCURY VAPOR BENEDICT ST	NO CHARGE 0008-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR		
003XREMOV ORDER	4000 67938	MERCURY VAPOR BENEDICT ST	NO CHARGE 0009-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR		
003XREMOV ORDER	4000 67939	MERCURY VAPOR BENEDICT ST	NO CHARGE 0013-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67939	MERCURY VAPOR BENEDICT ST	NO CHARGE 0014-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF		
003XREMOV ORDER	4000 67939	MERCURY VAPOR BENEDICT ST	NO CHARGE 0018-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF		
003XREMOV ORDER	4000 67939	MERCURY VAPOR BENEDICT ST	NO CHARGE 0019-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF		
003XREMOV ORDER	4000 67939	MERCURY VAPOR BENEDICT ST	NO CHARGE 0020-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF		
003XREMOV ORDER	4000 67939	MERCURY VAPOR BENEDICT ST	NO CHARGE 0021-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF		
003XREMOV ORDER	4000 67939	MERCURY VAPOR BENEDICT ST	NO CHARGE 0022-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF		
003XREMOV ORDER	4000 67963	MERCURY VAPOR ARDOENE ST	NO CHARGE 0002-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67963	MERCURY VAPOR ARDOENE	NO CHARGE ST	0003-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF	
003XREMOV ORDER	4000 67963	MERCURY VAPOR ARDOENE	NO CHARGE ST	0004-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF	
003XREMOV ORDER	4000 67963	MERCURY VAPOR ARDOENE	NO CHARGE ST	0005-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF	
003XREMOV ORDER	4000 67963	MERCURY VAPOR ARDOENE	NO CHARGE ST	0006-00	ALL NIGH	71 DAYS DATE	@ .1453 10-22-91	11.85CF	
003XREMOV ORDER	4000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0015-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0023-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0024-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0026-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR
003XREMOV ORDER	4000 67911	MERCURY VAPOR BALDWIN	NO CHARGE CT	0001-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR
003XREMOV ORDER	4000 67912	MERCURY VAPOR DELMAR	NO CHARGE AV	0001-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR
003XREMOV ORDER	4000 67912	MERCURY VAPOR DELMAR	NO CHARGE AV	0002-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR
003XREMOV ORDER	4000 67912	MERCURY VAPOR DELMAR	NO CHARGE AV	0003-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR
003XREMOV ORDER	4000 67912	MERCURY VAPOR DELMAR	NO CHARGE AV	0004-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR
003XREMOV ORDER	4000 67912	MERCURY VAPOR DELMAR	NO CHARGE AV	0005-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR

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	DECEMBER 1991		44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0002-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR	
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0004-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR	
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0005-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR	
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0006-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR	
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0007-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR	
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0008-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR	
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0010-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CR	

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		507	DECEMBER 1991		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67913	MERCURY VAPOR DIAMOND	NO CHARGE ST	0011-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67914	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0006-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67914	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0008-35	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67914	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0010-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67914	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0012-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67914	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0013-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67914	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0015-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67916	MERCURY VAPOR WARE	NO CHARGE CT	0001-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67964	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0002-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67964	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0003-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67964	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0004-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67964	MERCURY VAPOR SUPERIOR	NO CHARGE ST	0005-00	ALL NIGH	70 DAYS DATE	@ .1453 10-23-91	11.69CF	
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0002-00	ALL NIGH	69 DAYS DATE	@ .1453 10-24-91	11.52CF	
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0003-00	ALL NIGH	69 DAYS DATE	@ .1453 10-24-91	11.52CF	



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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	DECEMBER 1991	47

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0004-00	ALL NIGH DATE	69 DAYS 10-24-91	@ .1453	11.52CR
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0005-00	ALL NIGH DATE	69 DAYS 10-24-91	@ .1453	11.52CR
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0007-00	ALL NIGH DATE	69 DAYS 10-24-91	@ .1453	11.52CR
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0009-00	ALL NIGH DATE	69 DAYS 10-24-91	@ .1453	11.52CR
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0011-00	ALL NIGH DATE	69 DAYS 10-24-91	@ .1453	11.52CR
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0012-00	ALL NIGH DATE	69 DAYS 10-24-91	@ .1453	11.52CR
003XREMOV ORDER	4000 67890	MERCURY VAPOR SUMMIT	NO CHARGE AV	0014-00	ALL NIGH DATE	69 DAYS 10-24-91	@ .1453	11.52CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67892	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0013-00	ALL NIGH	69 DAYS DATE	@ .1453 10-24-91	11.52CR	
003XREMOV ORDER	4000 67892	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0014-00	ALL NIGH	69 DAYS DATE	@ .1453 10-24-91	11.52CR	
003XREMOV ORDER	4000 67892	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0017-00	ALL NIGH	69 DAYS DATE	@ .1453 10-24-91	11.52CR	
003XREMOV ORDER	4000 67895	MERCURY VAPOR TENTH	NO CHARGE ST	0006-00	ALL NIGH	69 DAYS DATE	@ .1453 10-24-91	11.52CR	
003XREMOV ORDER	4000 67862	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0012-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0002-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0004-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0006-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0009-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0011-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0012-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0013-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0015-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67864	MERCURY VAPOR EIGHTH	NO CHARGE ST	0016-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67366	MERCURY VAPOR EIGHTH	NO CHARGE ST	0017-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST	0018-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST	0019-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST	0021-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST	0022-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST	0023-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF
003XREMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST	0024-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST 0026-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR
003X	REMOV ORDER	4000 67866	MERCURY VAPOR EIGHTH	NO CHARGE ST 0027-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR
003X	REMOV ORDER	4000 67867	MERCURY VAPOR EIGHTH	NO CHARGE ST 0028-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR
003X	REMOV ORDER	4000 67870	MERCURY VAPOR GROTTO	NO CHARGE AV 0034-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR
003X	REMOV ORDER	4000 67871	MERCURY VAPOR MAGELLAN	NO CHARGE ST 0003-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR
003X	REMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV 0022-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR
003X	REMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV 0023-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV	0024-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV	0027-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV	0028-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV	0029-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV	0030-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV	0032-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	
003XREMOV ORDER	4000 67879	MERCURY VAPOR GROTTO	NO CHARGE AV	0033-00	ALL NIGH	68 DAYS DATE	@ .1453 10-25-91	11.36CR	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	53
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	64 DAYS	@ .1453	10.70CR
		48421	CARPENTER ST	0008-00		DATE	10-29-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	64 DAYS	@ .1453	10.70CR
		48422	WALLACE ST	0023-00		DATE	10-29-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1453	9.04CR
		48377	HEALTH AV	0002-00		DATE	11-08-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .1453	9.04CR
		48377	HEALTH AV	0003-00		DATE	11-08-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1453	8.87CR
		67751	ALGONQUIN ST	0002-00		DATE	11-09-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1453	8.87CR
		67751	ALGONQUIN ST	0003-00		DATE	11-09-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1453	8.87CR
		67751	ALGONQUIN ST	0005-00		DATE	11-09-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67751	MERCURY VAPOR ALGONQUIN ST	NO CHARGE 0007-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67751	MERCURY VAPOR ALGONQUIN ST	NO CHARGE 0008-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67751	MERCURY VAPOR ALGONQUIN ST	NO CHARGE 0009-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0003-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0004-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0005-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0006-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0007-50	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0008-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0009-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0010-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67752	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0011-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0012-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0013-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0014-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0015-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0017-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0018-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0019-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0020-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67753	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0021-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67754	MERCURY VAPOR RUTHERGLEN AV	NO CHARGE 0022-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0016-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0017-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0019-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0021-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0022-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		
003XREMOV ORDER	4000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0023-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0026-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67818	MERCURY VAPOR WHITFORD AV	NO CHARGE 0027-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67818	MERCURY VAPOR WHITFORD AV	NO CHARGE 0032-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67827	MERCURY VAPOR GROVE ST	NO CHARGE 0001-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67827	MERCURY VAPOR GROVE ST	NO CHARGE 0002-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67827	MERCURY VAPOR GROVE ST	NO CHARGE 0003-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67827	MERCURY VAPOR GROVE ST	NO CHARGE 0004-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67827	MERCURY VAPOR GROVE	NO CHARGE ST	0005-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003XREMOV ORDER	4000 67827	MERCURY VAPOR GROVE	NO CHARGE ST	0006-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003XREMOV ORDER	4000 67827	MERCURY VAPOR GROVE	NO CHARGE ST	0007-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003XREMOV ORDER	4000 67854	MERCURY VAPOR GROVE	NO CHARGE ST	0012-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003XREMOV ORDER	4000 67854	MERCURY VAPOR GROVE	NO CHARGE ST	0013-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003XREMOV ORDER	4000 67854	MERCURY VAPOR GROVE	NO CHARGE ST	0014-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003XREMOV ORDER	4000 67854	MERCURY VAPOR GROVE	NO CHARGE ST	0015-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	DECEMBER 1991		60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 67854	MERCURY VAPOR GROVE	NO CHARGE ST 0016-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67854	MERCURY VAPOR GROVE	NO CHARGE ST 0017-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67855	MERCURY VAPOR GROVE	NO CHARGE ST 0018-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67855	MERCURY VAPOR GROVE	NO CHARGE ST 0020-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67855	MERCURY VAPOR GROVE	NO CHARGE ST 0022-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67855	MERCURY VAPOR GROVE	NO CHARGE ST 0028-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003XREMOV ORDER		4000 67855	MERCURY VAPOR GROVE	NO CHARGE ST 0029-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 67882	MERCURY VAPOR PEACE	NO CHARGE ST 0012-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003X	REMOV ORDER	4000 67883	MERCURY VAPOR PEACE	NO CHARGE ST 0015-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003X	REMOV ORDER	4000 67883	MERCURY VAPOR PEACE	NO CHARGE ST 0016-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003X	REMOV ORDER	4000 67883	MERCURY VAPOR PEACE	NO CHARGE ST 0017-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003X	REMOV ORDER	4000 67883	MERCURY VAPOR PEACE	NO CHARGE ST 0018-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003X	REMOV ORDER	4000 67883	MERCURY VAPOR PEACE	NO CHARGE ST 0019-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF
003X	REMOV ORDER	4000 67884	MERCURY VAPOR GLADSTONE	NO CHARGE ST 0001-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67884	MERCURY VAPOR GLADSTONE	NO CHARGE ST	0003-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67884	MERCURY VAPOR GLADSTONE	NO CHARGE ST	0005-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67884	MERCURY VAPOR GLADSTONE	NO CHARGE ST	0006-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67884	MERCURY VAPOR GLADSTONE	NO CHARGE ST	0007-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67897	MERCURY VAPOR DETROIT	NO CHARGE AV	0002-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67897	MERCURY VAPOR DETROIT	NO CHARGE AV	0003-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67897	MERCURY VAPOR DETROIT	NO CHARGE AV	0005-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67897	MERCURY VAPOR DETROIT	NO CHARGE AV	0007-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR	
003XREMOV ORDER	4000 67897	MERCURY VAPOR DETROIT	NO CHARGE AV	0008-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR	
003XREMOV ORDER	4000 67897	MERCURY VAPOR DETROIT	NO CHARGE AV	0010-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR	
003XREMOV ORDER	4000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST	0001-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR	
003XREMOV ORDER	4000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST	0002-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR	
003XREMOV ORDER	4000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST	0003-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR	
003XREMOV ORDER	4000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST	0004-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST	0005-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST	0006-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST	0013-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST	0014-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST	0015-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST	0016-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR
003XREMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST	0017-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST 0018-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST 0019-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST 0020-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 67900	MERCURY VAPOR SOMERSET	NO CHARGE ST 0022-00	ALL NIGH	53 DAYS DATE	@ .1453 11-09-91	8.87CF	
003X	REMOV ORDER	4000 48393	MERCURY VAPOR LARCH	NO CHARGE ST 0003-00	ALL NIGH	48 DAYS DATE	@ .1453 11-14-91	8.03CF	
003X	REMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003X	REMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0006-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48497	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 48498	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0011-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48498	MERCURY VAPOR ALEXANDER ST	NO CHARGE 0012-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON ST	NO CHARGE 0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON ST	NO CHARGE 0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON ST	NO CHARGE 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON ST	NO CHARGE 0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON ST	NO CHARGE 0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON	NO CHARGE ST	0006-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON	NO CHARGE ST	0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON	NO CHARGE ST	0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48499	MERCURY VAPOR THURSTON	NO CHARGE ST	0012-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48500	MERCURY VAPOR TOBYHANNA	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 48500	MERCURY VAPOR TOBYHANNA	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		
003XREMOV ORDER	4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 67768	MERCURY VAPOR ARCH	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER		4000 67901	MERCURY VAPOR ELMA	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER		4000 67901	MERCURY VAPOR ELMA	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER		4000 67902	MERCURY VAPOR HARRIET	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER		4000 67902	MERCURY VAPOR HARRIET	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER		4000 67902	MERCURY VAPOR HARRIET	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER		4000 67902	MERCURY VAPOR HARRIET	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67902	MERCURY VAPOR HARRIET ST	NO CHARGE 0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91		7.70CR
003XREMOV ORDER	4000 67902	MERCURY VAPOR HARRIET ST	NO CHARGE 0011-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91		7.70CR
003XREMOV ORDER	4000 67903	MERCURY VAPOR TOGANSETT RD	NO CHARGE 0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91		7.70CR
003XREMOV ORDER	4000 67903	MERCURY VAPOR TOGANSETT RD	NO CHARGE 0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91		7.70CR
003XREMOV ORDER	4000 67903	MERCURY VAPOR TOGANSETT RD	NO CHARGE 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91		7.70CR
003XREMOV ORDER	4000 67903	MERCURY VAPOR TOGANSETT RD	NO CHARGE 0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91		7.70CR
003XREMOV ORDER	4000 67903	MERCURY VAPOR TOGANSETT RD	NO CHARGE 0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91		7.70CR

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67904	MERCURY VAPOR TRASK	NO CHARGE ST	0011-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67905	MERCURY VAPOR HEMPSTEAD	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67905	MERCURY VAPOR HEMPSTEAD	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67906	MERCURY VAPOR WAITE	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67906	MERCURY VAPOR WAITE	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67906	MERCURY VAPOR WAITE	NO CHARGE ST	0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67906	MERCURY VAPOR WAITE	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003X	REMOV ORDER	4000 67906	MERCURY VAPOR WAITE	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003X	REMOV ORDER	4000 67906	MERCURY VAPOR WAITE	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003X	REMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV 0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003X	REMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV 0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003X	REMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003X	REMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV 0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV	0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV	0006-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV	0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV	0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67907	MERCURY VAPOR TEXAS	NO CHARGE AV	0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67908	MERCURY VAPOR TEXAS	NO CHARGE AV	0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67908	MERCURY VAPOR TEXAS	NO CHARGE AV	0011-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67910	MERCURY VAPOR APRIL	NO CHARGE CT 0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67910	MERCURY VAPOR APRIL	NO CHARGE CT 0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67910	MERCURY VAPOR APRIL	NO CHARGE CT 0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67910	MERCURY VAPOR APRIL	NO CHARGE CT 0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67965	MERCURY VAPOR ALMY	NO CHARGE ST 0019-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67966	MERCURY VAPOR TELL	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67966	MERCURY VAPOR TELL	NO CHARGE ST 0006-50	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67966	MERCURY VAPOR TELL	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67966	MERCURY VAPOR TELL	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67966	MERCURY VAPOR TELL	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67967	MERCURY VAPOR TELL	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67967	MERCURY VAPOR TELL	NO CHARGE ST 0011-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67967	MERCURY VAPOR TELL	NO CHARGE ST 0012-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	
003XREMOV ORDER		4000 67967	MERCURY VAPOR TELL	NO CHARGE ST 0013-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0000-40	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		DECEMBER 1991		79	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF			
003XREMOV ORDER	4000 67968	MERCURY VAPOR TOBEY	NO CHARGE ST	0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF			
003XREMOV ORDER	4000 67969	MERCURY VAPOR TOBEY	NO CHARGE ST	0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF			
003XREMOV ORDER	4000 67969	MERCURY VAPOR TOBEY	NO CHARGE ST	0011-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF			
003XREMOV ORDER	4000 67969	MERCURY VAPOR TOBEY	NO CHARGE ST	0012-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF			
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF			
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF			

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0008-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0009-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0012-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0013-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0014-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67970	MERCURY VAPOR SWAN	NO CHARGE ST	0015-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 67971	MERCURY VAPOR SWAN	NO CHARGE ST 0016-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER		4000 67971	MERCURY VAPOR SWAN	NO CHARGE ST 0017-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER		4000 67971	MERCURY VAPOR SWAN	NO CHARGE ST 0018-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER		4000 67971	MERCURY VAPOR SWAN	NO CHARGE ST 0019-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER		4000 67971	MERCURY VAPOR SWAN	NO CHARGE ST 0020-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER		4000 67973	MERCURY VAPOR VAN BUREN	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER		4000 67973	MERCURY VAPOR VAN BUREN	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67973	MERCURY VAPOR VAN BUREN	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0005-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0007-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0010-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0011-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0013-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0014-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67974	MERCURY VAPOR BOGMAN	NO CHARGE ST	0015-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67975	MERCURY VAPOR BOGMAN	NO CHARGE ST	0016-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67976	MERCURY VAPOR TEMPLE	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67976	MERCURY VAPOR TEMPLE	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	
003XREMOV ORDER	4000 67976	MERCURY VAPOR TEMPLE	NO CHARGE ST	0004-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CR	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67977	MERCURY VAPOR TEMPLE	NO CHARGE CT	0001-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER	4000 67977	MERCURY VAPOR TEMPLE	NO CHARGE CT	0002-00	ALL NIGH	46 DAYS DATE	@ .1453 11-16-91	7.70CF
003XREMOV ORDER	4000 48402	MERCURY VAPOR PRIMROSE	NO CHARGE ST	0004-00	ALL NIGH	42 DAYS DATE	@ .1453 11-20-91	7.03CF
003XREMOV ORDER	4000 48403	MERCURY VAPOR NELSON	NO CHARGE ST	0018-00	ALL NIGH	42 DAYS DATE	@ .1453 11-20-91	7.03CF
003XREMOV ORDER	4000 67812	MERCURY VAPOR GAY	NO CHARGE ST	0003-00	ALL NIGH	26 DAYS DATE	@ .1453 12-06-91	4.36CF
003XREMOV ORDER	4000 67783	MERCURY VAPOR BROWNELL	NO CHARGE ST	0004-00	ALL NIGH	25 DAYS DATE	@ .1453 12-07-91	4.19CF
003XREMOV ORDER	4000 67783	MERCURY VAPOR BROWNELL	NO CHARGE ST	0005-00	ALL NIGH	25 DAYS DATE	@ .1453 12-07-91	4.19CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0001-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0002-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0005-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0006-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0007-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0009-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0010-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0011-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24
070X	INSTL ORDER	4000 67819	SODIUM VAPOR GORDON	NO CHARGE AV 0012-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24
070X	INSTL ORDER	4000 67820	SODIUM VAPOR GORDON	NO CHARGE AV 0013-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24
070X	INSTL ORDER	4000 67820	SODIUM VAPOR GORDON	NO CHARGE AV 0014-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24
070X	INSTL ORDER	4000 67820	SODIUM VAPOR GORDON	NO CHARGE AV 0015-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24
070X	INSTL ORDER	4000 67820	SODIUM VAPOR GORDON	NO CHARGE AV 0016-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24
070X	INSTL ORDER	4000 67820	SODIUM VAPOR GORDON	NO CHARGE AV 0017-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24



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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	DECEMBER 1991	87
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	86 DAYS	@ .1548	14.24
	ORDER	67820	GORDON AV	0018-00		DATE	10-07-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24
	ORDER	67820	GORDON AV	0019-00		DATE	10-07-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24
	ORDER	67821	GORDON ST	0008-00		DATE	10-07-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24
	ORDER	67822	HOUSTON ST	0001-00		DATE	10-07-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24
	ORDER	67823	BURNSIDE ST	0001-00		DATE	10-07-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24
	ORDER	67823	BURNSIDE ST	0002-00		DATE	10-07-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24
	ORDER	67823	BURNSIDE ST	0004-00		DATE	10-07-91	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		88
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	86 DAYS	@ .1548	14.24	
	ORDER	67823	BURNSIDE ST	0005-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67823	BURNSIDE ST	0006-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67823	BURNSIDE ST	0007-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67823	BURNSIDE ST	0008-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67823	BURNSIDE ST	0009-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67823	BURNSIDE ST	0010-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0011-00		DATE	10-07-91		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		89
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	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0012-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0017-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0018-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0019-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0020-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0021-00		DATE	10-07-91		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	86 DAYS	@ .1548	14.24	
	ORDER	67825	BURNSIDE ST	0022-00		DATE	10-07-91		

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67825	SODIUM VAPOR BURNSIDE	NO CHARGE ST 0023-00	ALL NIGH	86 DAYS DATE	@ .1548 10-07-91	14.24	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL	NO CHARGE ST 0072-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL	NO CHARGE ST 0073-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL	NO CHARGE ST 0074-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL	NO CHARGE ST 0075-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL	NO CHARGE ST 0080-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL	NO CHARGE ST 0081-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL ST	NO CHARGE 0082-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL ST	NO CHARGE 0083-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48494	SODIUM VAPOR CAHILL ST	NO CHARGE 0084-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48495	SODIUM VAPOR CALDER ST	NO CHARGE 0001-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48495	SODIUM VAPOR CALDER ST	NO CHARGE 0002-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48495	SODIUM VAPOR CALDER ST	NO CHARGE 0003-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 48495	SODIUM VAPOR CALDER ST	NO CHARGE 0004-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 48495	SODIUM VAPOR CALDER	NO CHARGE ST 0005-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0001-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0002-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0003-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0004-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0005-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0006-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0007-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0008-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67755	SODIUM VAPOR ALTHEA	NO CHARGE ST 0009-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67756	SODIUM VAPOR ALTHEA	NO CHARGE ST 0010-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67756	SODIUM VAPOR ALTHEA	NO CHARGE ST 0011-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67756	SODIUM VAPOR ALTHEA	NO CHARGE ST 0012-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67756	SODIUM VAPOR ALTHEA	NO CHARGE ST 0013-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	94
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	85 DAYS	@ .1548	14.07
	ORDER	67756	ALTHEA ST	0014-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67756	ALTHEA ST	0015-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67756	ALTHEA ST	0016-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67756	ALTHEA ST	0016-50		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67756	ALTHEA ST	0017-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0018-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0019-00		DATE	10-08-91	



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	95
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	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0020-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0021-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0022-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0023-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0024-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0025-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67757	ALTHEA ST	0026-00		DATE	10-08-91	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		96
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67758	SODIUM VAPOR ALTHEA	NO CHARGE ST 0027-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67758	SODIUM VAPOR ALTHEA	NO CHARGE ST 0028-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0002-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0003-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0004-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0005-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0006-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		97
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0007-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0008-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0009-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67759	SODIUM VAPOR FORD	NO CHARGE ST 0010-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0011-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0012-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0013-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	98
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0014-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0015-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0016-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0017-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0018-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67760	SODIUM VAPOR FORD	NO CHARGE ST 0019-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67761	SODIUM VAPOR FORD	NO CHARGE ST 0001-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	99
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67762	SODIUM VAPOR ANTHONY AV	NO CHARGE 0001-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67762	SODIUM VAPOR ANTHONY AV	NO CHARGE 0002-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67762	SODIUM VAPOR ANTHONY AV	NO CHARGE 0003-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67762	SODIUM VAPOR ANTHONY AV	NO CHARGE 0004-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67762	SODIUM VAPOR ANTHONY AV	NO CHARGE 0005-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67762	SODIUM VAPOR ANTHONY AV	NO CHARGE 0006-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67762	SODIUM VAPOR ANTHONY AV	NO CHARGE 0008-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		100
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07	
		67762	ANTHONY	AV 0009-00		DATE	10-08-91		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07	
		67762	ANTHONY	AV 0010-00		DATE	10-08-91		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07	
		67763	ANTHONY	AV 0011-00		DATE	10-08-91		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07	
		67763	ANTHONY	AV 0012-00		DATE	10-08-91		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07	
		67763	ANTHONY	AV 0013-00		DATE	10-08-91		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07	
		67763	ANTHONY	AV 0014-00		DATE	10-08-91		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07	
		67763	ANTHONY	AV 0016-00		DATE	10-08-91		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67763	SODIUM VAPOR ANTHONY AV	NO CHARGE 0018-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67763	SODIUM VAPOR ANTHONY AV	NO CHARGE 0019-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67764	SODIUM VAPOR SORRENTO ST	NO CHARGE 0002-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67764	SODIUM VAPOR SORRENTO ST	NO CHARGE 0003-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67764	SODIUM VAPOR SORRENTO ST	NO CHARGE 0004-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67764	SODIUM VAPOR SORRENTO ST	NO CHARGE 0005-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07
070X	INSTL ORDER	4000 67764	SODIUM VAPOR SORRENTO ST	NO CHARGE 0006-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	102
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	85 DAYS	@ .1548	14.07
	ORDER	67764	SORRENTO ST	0007-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67764	SORRENTO ST	0008-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67764	SORRENTO ST	0009-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67764	SORRENTO ST	0010-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67765	SORRENTO ST	0012-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67765	SORRENTO ST	0013-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .1548	14.07
	ORDER	67766	WADSWORTH ST	0020-00		DATE	10-08-91	



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		DECEMBER 1991		103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 67767	SODIUM VAPOR WALDO	NO CHARGE ST 0022-00	ALL NIGH	85 DAYS DATE	@ .1548 10-08-91	14.07		
070X	INSTL ORDER	4000 67771	SODIUM VAPOR GRAND	NO CHARGE ST 0001-00	ALL NIGH	84 DAYS DATE	@ .1548 10-09-91	13.91		
070X	INSTL ORDER	4000 67771	SODIUM VAPOR GRAND	NO CHARGE ST 0002-00	ALL NIGH	84 DAYS DATE	@ .1548 10-09-91	13.91		
070X	INSTL ORDER	4000 67771	SODIUM VAPOR GRAND	NO CHARGE ST 0003-00	ALL NIGH	84 DAYS DATE	@ .1548 10-09-91	13.91		
070X	INSTL ORDER	4000 67771	SODIUM VAPOR GRAND	NO CHARGE ST 0004-00	ALL NIGH	84 DAYS DATE	@ .1548 10-09-91	13.91		
070X	INSTL ORDER	4000 67771	SODIUM VAPOR GRAND	NO CHARGE ST 0005-00	ALL NIGH	84 DAYS DATE	@ .1548 10-09-91	13.91		
070X	INSTL ORDER	4000 67772	SODIUM VAPOR BURNETT	NO CHARGE ST 0001-00	ALL NIGH	84 DAYS DATE	@ .1548 10-09-91	13.91		

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	104
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1548	13.91
		67772	BURNETT	ST 0002-00		DATE	10-09-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1548	13.91
		67772	BURNETT	ST 0003-00		DATE	10-09-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1548	13.91
		67772	BURNETT	ST 0004-00		DATE	10-09-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1548	13.91
		67772	BURNETT	ST 0005-00		DATE	10-09-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1548	13.91
		67772	BURNETT	ST 0006-00		DATE	10-09-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1548	13.91
		67772	BURNETT	ST 0007-00		DATE	10-09-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1548	13.91
		67772	BURNETT	ST 0009-00		DATE	10-09-91	

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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	DECEMBER 1991	105

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67772	SODIUM VAPOR BURNETT ST	NO CHARGE 0010-00	ALL NIGH	84 DAYS @ .1548 DATE 10-09-91		13.91
070X	INSTL ORDER	4000 67773	SODIUM VAPOR BURNETT ST	NO CHARGE 0011-00	ALL NIGH	84 DAYS @ .1548 DATE 10-09-91		13.91
070X	INSTL ORDER	4000 67773	SODIUM VAPOR BURNETT ST	NO CHARGE 0012-00	ALL NIGH	84 DAYS @ .1548 DATE 10-09-91		13.91
070X	INSTL ORDER	4000 67773	SODIUM VAPOR BURNETT ST	NO CHARGE 0013-00	ALL NIGH	84 DAYS @ .1548 DATE 10-09-91		13.91
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP ST	NO CHARGE 0001-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP ST	NO CHARGE 0002-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP ST	NO CHARGE 0003-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		106
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP	NO CHARGE ST 0004-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP	NO CHARGE ST 0005-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP	NO CHARGE ST 0006-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP	NO CHARGE ST 0007-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP	NO CHARGE ST 0008-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67774	SODIUM VAPOR GALLUP	NO CHARGE ST 0009-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0010-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		107
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0011-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0012-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0013-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0014-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0015-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0016-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0017-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	108
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67775	SODIUM VAPOR GALLUP	NO CHARGE ST 0018-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0002-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0003-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0004-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0005-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0007-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0008-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	109
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0009-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0010-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67776	SODIUM VAPOR COLFAX	NO CHARGE ST 0011-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0012-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0014-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0015-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0016-00	ALL NIGH	78 DAYS DATE	@ .1548 10-15-91	12.92

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	110

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0017-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0018-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0019-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0020-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67777	SODIUM VAPOR COLFAX	NO CHARGE ST 0021-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67778	SODIUM VAPOR COLFAX	NO CHARGE ST 0022-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67779	SODIUM VAPOR HARRIET	NO CHARGE ST 0001-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92



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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	111

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67779	SODIUM VAPOR HARRIET ST	NO CHARGE 0002-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67779	SODIUM VAPOR HARRIET ST	NO CHARGE 0004-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67779	SODIUM VAPOR HARRIET ST	NO CHARGE 0005-00	ALL NIGH	78 DAYS @ .1548 DATE 10-15-91		12.92
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER ST	NO CHARGE 0000-50	ALL NIGH	76 DAYS @ .1548 DATE 10-17-91		12.59
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER ST	NO CHARGE 0002-00	ALL NIGH	76 DAYS @ .1548 DATE 10-17-91		12.59
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER ST	NO CHARGE 0003-00	ALL NIGH	76 DAYS @ .1548 DATE 10-17-91		12.59
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER ST	NO CHARGE 0004-00	ALL NIGH	76 DAYS @ .1548 DATE 10-17-91		12.59

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		507	DECEMBER 1991		112
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59		
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59		
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59		
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59		
070X	INSTL ORDER	4000 67856	SODIUM VAPOR HANOVER	NO CHARGE ST 0010-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59		
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0012-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59		
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0014-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1991	113

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0016-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0017-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0018-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0019-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0020-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0021-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67857	SODIUM VAPOR HANOVER	NO CHARGE ST 0022-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	114
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67858	SODIUM VAPOR HANOVER	NO CHARGE ST 0023-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67860	SODIUM VAPOR SYCAMORE	NO CHARGE ST 0001-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67860	SODIUM VAPOR SYCAMORE	NO CHARGE ST 0002-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67860	SODIUM VAPOR SYCAMORE	NO CHARGE ST 0003-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67860	SODIUM VAPOR SYCAMORE	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67860	SODIUM VAPOR SYCAMORE	NO CHARGE ST 0005-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59
070X	INSTL ORDER	4000 67860	SODIUM VAPOR SYCAMORE	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1548 10-17-91	12.59

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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	DECEMBER 1991	115
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	76 DAYS	@ .1548	12.59
	ORDER	67860	SYCAMORE ST	0007-00		DATE	10-17-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1548	12.59
	ORDER	67860	SYCAMORE ST	0008-00		DATE	10-17-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1548	12.59
	ORDER	67860	SYCAMORE ST	0009-00		DATE	10-17-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1548	12.59
	ORDER	67861	SYCAMORE ST	0010-00		DATE	10-17-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1548	12.59
	ORDER	67861	SYCAMORE ST	0011-00		DATE	10-17-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1548	12.59
	ORDER	67861	SYCAMORE ST	0011-50		DATE	10-17-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .1548	12.59
	ORDER	67861	SYCAMORE ST	0012-00		DATE	10-17-91	

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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	DECEMBER 1991	116
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 48427	SODIUM VAPOR WHITMARSH ST	NO CHARGE 0008-00	ALL NIGH	75 DAYS DATE	@ .1548 10-18-91	12.43
070X	INSTL ORDER	4000 67937	SODIUM VAPOR CHAMBERS ST	NO CHARGE 0001-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67937	SODIUM VAPOR CHAMBERS ST	NO CHARGE 0002-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67937	SODIUM VAPOR CHAMBERS ST	NO CHARGE 0003-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67937	SODIUM VAPOR CHAMBERS ST	NO CHARGE 0004-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67937	SODIUM VAPOR CHAMBERS ST	NO CHARGE 0005-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0001-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	117
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0002-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0003-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0005-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0007-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0008-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0009-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0010-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	118

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67938	SODIUM VAPOR BENEDICT ST	NO CHARGE 0011-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0013-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0014-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0017-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0018-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0019-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0020-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77



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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	DECEMBER 1991	119

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0021-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0021-50	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67939	SODIUM VAPOR BENEDICT ST	NO CHARGE 0022-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67963	SODIUM VAPOR ARDOENE ST	NO CHARGE 0001-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67963	SODIUM VAPOR ARDOENE ST	NO CHARGE 0002-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67963	SODIUM VAPOR ARDOENE ST	NO CHARGE 0003-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77
070X	INSTL ORDER	4000 67963	SODIUM VAPOR ARDOENE ST	NO CHARGE 0004-00	ALL NIGH	71 DAYS @ .1548 DATE 10-22-91		11.77

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	120
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67963	SODIUM VAPOR ARDOENE	NO CHARGE ST 0005-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67963	SODIUM VAPOR ARDOENE	NO CHARGE ST 0006-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67963	SODIUM VAPOR ARDOENE	NO CHARGE ST 0007-00	ALL NIGH	71 DAYS DATE	@ .1548 10-22-91	11.77
070X	INSTL ORDER	4000 67911	SODIUM VAPOR BALDWIN	NO CHARGE CT 0001-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67912	SODIUM VAPOR DELMAR	NO CHARGE AV 0001-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67912	SODIUM VAPOR DELMAR	NO CHARGE AV 0002-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67912	SODIUM VAPOR DELMAR	NO CHARGE AV 0003-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60

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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	DECEMBER 1991	121

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67912	SODIUM VAPOR DELMAR	NO CHARGE AV 0004-00	ALL NIGH	70 DAYS @ .1548 DATE 10-23-91		11.60
070X	INSTL ORDER	4000 67912	SODIUM VAPOR DELMAR	NO CHARGE AV 0005-00	ALL NIGH	70 DAYS @ .1548 DATE 10-23-91		11.60
070X	INSTL ORDER	4000 67913	SODIUM VAPOR DIAMOND	NO CHARGE ST 0002-00	ALL NIGH	70 DAYS @ .1548 DATE 10-23-91		11.60
070X	INSTL ORDER	4000 67913	SODIUM VAPOR DIAMOND	NO CHARGE ST 0004-00	ALL NIGH	70 DAYS @ .1548 DATE 10-23-91		11.60
070X	INSTL ORDER	4000 67913	SODIUM VAPOR DIAMOND	NO CHARGE ST 0005-00	ALL NIGH	70 DAYS @ .1548 DATE 10-23-91		11.60
070X	INSTL ORDER	4000 67913	SODIUM VAPOR DIAMOND	NO CHARGE ST 0006-00	ALL NIGH	70 DAYS @ .1548 DATE 10-23-91		11.60
070X	INSTL ORDER	4000 67913	SODIUM VAPOR DIAMOND	NO CHARGE ST 0007-00	ALL NIGH	70 DAYS @ .1548 DATE 10-23-91		11.60

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	122
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X ORDER	INSTL 67913	4000	SODIUM VAPOR DIAMOND	NO CHARGE ST 0008-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X ORDER	INSTL 67913	4000	SODIUM VAPOR DIAMOND	NO CHARGE ST 0010-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X ORDER	INSTL 67913	4000	SODIUM VAPOR DIAMOND	NO CHARGE ST 0011-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X ORDER	INSTL 67914	4000	SODIUM VAPOR SUPERIOR	NO CHARGE ST 0006-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X ORDER	INSTL 67914	4000	SODIUM VAPOR SUPERIOR	NO CHARGE ST 0008-35	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X ORDER	INSTL 67914	4000	SODIUM VAPOR SUPERIOR	NO CHARGE ST 0010-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X ORDER	INSTL 67914	4000	SODIUM VAPOR SUPERIOR	NO CHARGE ST 0012-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60

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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	DECEMBER 1991	123

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67914	SODIUM VAPOR SUPERIOR ST	NO CHARGE 0013-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67914	SODIUM VAPOR SUPERIOR ST	NO CHARGE 0015-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67916	SODIUM VAPOR WARE CT	NO CHARGE 0001-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67964	SODIUM VAPOR SUPERIOR ST	NO CHARGE 0002-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67964	SODIUM VAPOR SUPERIOR ST	NO CHARGE 0003-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67964	SODIUM VAPOR SUPERIOR ST	NO CHARGE 0004-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60
070X	INSTL ORDER	4000 67964	SODIUM VAPOR SUPERIOR ST	NO CHARGE 0005-00	ALL NIGH	70 DAYS DATE	@ .1548 10-23-91	11.60

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1991	124

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67864	SODIUM VAPOR EIGHTH	NO CHARGE ST 0002-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X	INSTL ORDER	4000 67864	SODIUM VAPOR EIGHTH	NO CHARGE ST 0004-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X	INSTL ORDER	4000 67864	SODIUM VAPOR EIGHTH	NO CHARGE ST 0006-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X	INSTL ORDER	4000 67864	SODIUM VAPOR EIGHTH	NO CHARGE ST 0009-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X	INSTL ORDER	4000 67864	SODIUM VAPOR EIGHTH	NO CHARGE ST 0011-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X	INSTL ORDER	4000 67864	SODIUM VAPOR EIGHTH	NO CHARGE ST 0012-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X	INSTL ORDER	4000 67864	SODIUM VAPOR EIGHTH	NO CHARGE ST 0013-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28

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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	DECEMBER 1991	125

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0015-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0016-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0017-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0018-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0019-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0021-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0022-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	126

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0023-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0024-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0026-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67866	SODIUM VAPOR EIGHTH	NO CHARGE ST 0027-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67867	SODIUM VAPOR EIGHTH	NO CHARGE ST 0028-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67870	SODIUM VAPOR GROTTTO	NO CHARGE AV 0034-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67871	SODIUM VAPOR MAGELLAN	NO CHARGE ST 0003-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1991	127

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV 0022-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV 0023-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV 0024-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV 0027-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV 0028-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV 0029-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28
070X	INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV 0030-00	ALL NIGH	68 DAYS @ .1548 DATE 10-25-91		11.28

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	128
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV	0032-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X INSTL ORDER	4000 67879	SODIUM VAPOR GROTTO	NO CHARGE AV	0033-00	ALL NIGH	68 DAYS DATE	@ .1548 10-25-91	11.28
070X INSTL ORDER	4000 48421	SODIUM VAPOR CARPENTER	NO CHARGE ST	0008-00	ALL NIGH	64 DAYS DATE	@ .1548 10-29-91	10.62
070X INSTL ORDER	4000 48422	SODIUM VAPOR WALLACE	NO CHARGE ST	0023-00	ALL NIGH	64 DAYS DATE	@ .1548 10-29-91	10.62
070X INSTL ORDER	4000 48377	SODIUM VAPOR HEALTH	NO CHARGE AV	0002-00	ALL NIGH	54 DAYS DATE	@ .1548 11-08-91	8.96
070X INSTL ORDER	4000 48377	SODIUM VAPOR HEALTH	NO CHARGE AV	0003-00	ALL NIGH	54 DAYS DATE	@ .1548 11-08-91	8.96
070X INSTL ORDER	4000 67751	SODIUM VAPOR ALGONQUIN	NO CHARGE ST	0002-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	129
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	53 DAYS	@ .1548	8.79
	ORDER	67751	ALGONQUIN ST	0003-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67751	ALGONQUIN ST	0005-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67751	ALGONQUIN ST	0007-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67751	ALGONQUIN ST	0008-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67751	ALGONQUIN ST	0009-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67752	RUTHERGLEN AV	0003-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67752	RUTHERGLEN AV	0004-00		DATE	11-09-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	130
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67752	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0005-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67752	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0006-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67752	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0007-50	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67752	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0008-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67752	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0009-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67752	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0010-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67752	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0011-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79

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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	DECEMBER 1991	131

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0012-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0013-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0014-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0015-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0017-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0018-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN	NO CHARGE AV	0019-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	132

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0020-00	ALL NIGH	53 DAYS @ .1548 DATE 11-09-91		8.79
070X	INSTL ORDER	4000 67753	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0021-00	ALL NIGH	53 DAYS @ .1548 DATE 11-09-91		8.79
070X	INSTL ORDER	4000 67754	SODIUM VAPOR RUTHERGLEN AV	NO CHARGE 0022-00	ALL NIGH	53 DAYS @ .1548 DATE 11-09-91		8.79
070X	INSTL ORDER	4000 67827	SODIUM VAPOR GROVE ST	NO CHARGE 0001-00	ALL NIGH	53 DAYS @ .1548 DATE 11-09-91		8.79
070X	INSTL ORDER	4000 67827	SODIUM VAPOR GROVE ST	NO CHARGE 0002-00	ALL NIGH	53 DAYS @ .1548 DATE 11-09-91		8.79
070X	INSTL ORDER	4000 67827	SODIUM VAPOR GROVE ST	NO CHARGE 0003-00	ALL NIGH	53 DAYS @ .1548 DATE 11-09-91		8.79
070X	INSTL ORDER	4000 67827	SODIUM VAPOR GROVE ST	NO CHARGE 0004-00	ALL NIGH	53 DAYS @ .1548 DATE 11-09-91		8.79

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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	DECEMBER 1991	133
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	53 DAYS	@ .1548	8.79
	ORDER	67827	GROVE	ST 0005-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67827	GROVE	ST 0006-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67827	GROVE	ST 0007-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67827	GROVE	ST 0008-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67854	GROVE	ST 0009-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67854	GROVE	ST 0010-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67854	GROVE	ST 0011-00		DATE	11-09-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	134
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67854	SODIUM VAPOR GROVE	NO CHARGE ST 0012-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67854	SODIUM VAPOR GROVE	NO CHARGE ST 0013-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67854	SODIUM VAPOR GROVE	NO CHARGE ST 0014-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67854	SODIUM VAPOR GROVE	NO CHARGE ST 0015-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67854	SODIUM VAPOR GROVE	NO CHARGE ST 0016-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67854	SODIUM VAPOR GROVE	NO CHARGE ST 0017-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67855	SODIUM VAPOR GROVE	NO CHARGE ST 0018-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79



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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	DECEMBER 1991	135
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	53 DAYS	@ .1548	8.79
	ORDER	67855	GROVE	ST 0020-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67855	GROVE	ST 0022-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67855	GROVE	ST 0028-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67855	GROVE	ST 0029-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67882	PEACE	ST 0007-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67882	PEACE	ST 0008-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67882	PEACE	ST 0009-00		DATE	11-09-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	136
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67884	SODIUM VAPOR GLADSTONE	NO CHARGE ST 0001-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67884	SODIUM VAPOR GLADSTONE	NO CHARGE ST 0003-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67884	SODIUM VAPOR GLADSTONE	NO CHARGE ST 0005-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67884	SODIUM VAPOR GLADSTONE	NO CHARGE ST 0006-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67884	SODIUM VAPOR GLADSTONE	NO CHARGE ST 0007-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67897	SODIUM VAPOR DETROIT	NO CHARGE AV 0002-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67897	SODIUM VAPOR DETROIT	NO CHARGE AV 0003-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	137
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67897	SODIUM VAPOR DETROIT	NO CHARGE AV 0005-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67897	SODIUM VAPOR DETROIT	NO CHARGE AV 0007-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67897	SODIUM VAPOR DETROIT	NO CHARGE AV 0008-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67897	SODIUM VAPOR DETROIT	NO CHARGE AV 0010-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67898	SODIUM VAPOR SOMERSET	NO CHARGE ST 0001-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67898	SODIUM VAPOR SOMERSET	NO CHARGE ST 0002-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67898	SODIUM VAPOR SOMERSET	NO CHARGE ST 0003-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	138
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	53 DAYS	@ .1548	8.79
	ORDER	67898	SOMERSET ST	0004-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67898	SOMERSET ST	0005-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67898	SOMERSET ST	0006-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67898	SOMERSET ST	0008-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67898	SOMERSET ST	0009-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67898	SOMERSET ST	0010-00		DATE	11-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1548	8.79
	ORDER	67899	SOMERSET ST	0013-00		DATE	11-09-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		139
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET ST	NO CHARGE 0014-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79	
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET ST	NO CHARGE 0015-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79	
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET ST	NO CHARGE 0016-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79	
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET ST	NO CHARGE 0017-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79	
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET ST	NO CHARGE 0018-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79	
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET ST	NO CHARGE 0019-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79	
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET ST	NO CHARGE 0020-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	140
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67899	SODIUM VAPOR SOMERSET	NO CHARGE ST 0021-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 67900	SODIUM VAPOR SOMERSET	NO CHARGE ST 0022-00	ALL NIGH	53 DAYS DATE	@ .1548 11-09-91	8.79
070X	INSTL ORDER	4000 48393	SODIUM VAPOR LARCH	NO CHARGE ST 0003-00	ALL NIGH	48 DAYS DATE	@ .1548 11-14-91	7.97
070X	INSTL ORDER	4000 48497	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48497	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48497	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48497	SODIUM VAPOR ALEXANDER	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

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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	DECEMBER 1991	141
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	46 DAYS	@ .1548	7.63
	ORDER	48497	ALEXANDER ST	0006-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	48497	ALEXANDER ST	0007-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	48497	ALEXANDER ST	0008-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	48497	ALEXANDER ST	0009-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	48497	ALEXANDER ST	0010-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	48498	ALEXANDER ST	0011-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	48498	ALEXANDER ST	0012-00		DATE	11-16-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1991	142

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON ST	NO CHARGE 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON ST	NO CHARGE 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON ST	NO CHARGE 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON ST	NO CHARGE 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON ST	NO CHARGE 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON ST	NO CHARGE 0006-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON ST	NO CHARGE 0007-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		143
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63	
070X	INSTL ORDER	4000 48499	SODIUM VAPOR THURSTON	NO CHARGE ST 0012-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63	
070X	INSTL ORDER	4000 48500	SODIUM VAPOR TOBYHANNA	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63	
070X	INSTL ORDER	4000 48500	SODIUM VAPOR TOBYHANNA	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63	
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63	
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63	
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	144
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67768	SODIUM VAPOR ARCH	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	145

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	146

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67769	SODIUM VAPOR FILLMORE	NO CHARGE ST 0011-00	ALL NIGH	46 DAYS @ .1548 DATE 11-16-91		7.63
070X	INSTL ORDER	4000 67770	SODIUM VAPOR WHIPPLE	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS @ .1548 DATE 11-16-91		7.63
070X	INSTL ORDER	4000 67770	SODIUM VAPOR WHIPPLE	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS @ .1548 DATE 11-16-91		7.63
070X	INSTL ORDER	4000 67770	SODIUM VAPOR WHIPPLE	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS @ .1548 DATE 11-16-91		7.63
070X	INSTL ORDER	4000 67770	SODIUM VAPOR WHIPPLE	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS @ .1548 DATE 11-16-91		7.63
070X	INSTL ORDER	4000 67770	SODIUM VAPOR WHIPPLE	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS @ .1548 DATE 11-16-91		7.63
070X	INSTL ORDER	4000 67770	SODIUM VAPOR WHIPPLE	NO CHARGE ST 0011-00	ALL NIGH	46 DAYS @ .1548 DATE 11-16-91		7.63

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	147
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67901	SODIUM VAPOR ELMA	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67901	SODIUM VAPOR ELMA	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67901	SODIUM VAPOR ELMA	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67902	SODIUM VAPOR HARRIET	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67902	SODIUM VAPOR HARRIET	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67902	SODIUM VAPOR HARRIET	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67902	SODIUM VAPOR HARRIET	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	148
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67902	SODIUM VAPOR HARRIET	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67902	SODIUM VAPOR HARRIET	NO CHARGE ST 0011-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67903	SODIUM VAPOR TOGANSETT	NO CHARGE RD 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67903	SODIUM VAPOR TOGANSETT	NO CHARGE RD 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67903	SODIUM VAPOR TOGANSETT	NO CHARGE RD 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67903	SODIUM VAPOR TOGANSETT	NO CHARGE RD 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67903	SODIUM VAPOR TOGANSETT	NO CHARGE RD 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	149
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	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0002-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0003-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0004-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0005-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0007-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0008-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0009-00		DATE	11-16-91	

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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	DECEMBER 1991	150
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	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0010-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67904	TRASK	ST 0011-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67905	HEMPSTEAD	ST 0001-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67905	HEMPSTEAD	ST 0003-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67906	WAITE	ST 0001-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67906	WAITE	ST 0003-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67906	WAITE	ST 0005-00		DATE	11-16-91	



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	151

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 67906	SODIUM VAPOR WAITE	NO CHARGE ST	0006-00	ALL NIGH	46 DAYS @ DATE	.1548 11-16-91	7.63
070X INSTL ORDER	4000 67906	SODIUM VAPOR WAITE	NO CHARGE ST	0007-00	ALL NIGH	46 DAYS @ DATE	.1548 11-16-91	7.63
070X INSTL ORDER	4000 67906	SODIUM VAPOR WAITE	NO CHARGE ST	0008-00	ALL NIGH	46 DAYS @ DATE	.1548 11-16-91	7.63
070X INSTL ORDER	4000 67907	SODIUM VAPOR TEXAS	NO CHARGE AV	0001-00	ALL NIGH	46 DAYS @ DATE	.1548 11-16-91	7.63
070X INSTL ORDER	4000 67907	SODIUM VAPOR TEXAS	NO CHARGE AV	0002-00	ALL NIGH	46 DAYS @ DATE	.1548 11-16-91	7.63
070X INSTL ORDER	4000 67907	SODIUM VAPOR TEXAS	NO CHARGE AV	0003-00	ALL NIGH	46 DAYS @ DATE	.1548 11-16-91	7.63
070X INSTL ORDER	4000 67907	SODIUM VAPOR TEXAS	NO CHARGE AV	0004-00	ALL NIGH	46 DAYS @ DATE	.1548 11-16-91	7.63

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	152
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	46 DAYS	@ .1548	7.63
	ORDER	67907	TEXAS	AV 0005-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67907	TEXAS	AV 0006-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67907	TEXAS	AV 0007-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67907	TEXAS	AV 0008-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67907	TEXAS	AV 0009-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67908	TEXAS	AV 0010-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67908	TEXAS	AV 0011-00		DATE	11-16-91	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		DECEMBER 1991		153
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	46 DAYS	@ .1548	7.63		
	ORDER	67909	WHITE	ST 0001-00		DATE	11-16-91			
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63		
	ORDER	67909	WHITE	ST 0002-00		DATE	11-16-91			
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63		
	ORDER	67910	APRIL	CT 0002-00		DATE	11-16-91			
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63		
	ORDER	67910	APRIL	CT 0003-00		DATE	11-16-91			
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63		
	ORDER	67910	APRIL	CT 0004-00		DATE	11-16-91			
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63		
	ORDER	67910	APRIL	CT 0005-00		DATE	11-16-91			
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63		
	ORDER	67965	ALMY	ST 0019-00		DATE	11-16-91			

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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	DECEMBER 1991	154
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	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0001-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0002-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0003-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0004-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0006-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0006-50		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0007-00		DATE	11-16-91	

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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	DECEMBER 1991	155
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	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0008-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67966	TELL ST	0009-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67967	TELL ST	0010-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67967	TELL ST	0011-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67967	TELL ST	0012-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67967	TELL ST	0013-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67968	TOBEY ST	0000-40		DATE	11-16-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	156
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

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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	DECEMBER 1991	157
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67968	SODIUM VAPOR TOBEY ST	NO CHARGE 0009-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67969	SODIUM VAPOR TOBEY ST	NO CHARGE 0010-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67969	SODIUM VAPOR TOBEY ST	NO CHARGE 0011-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67969	SODIUM VAPOR TOBEY ST	NO CHARGE 0012-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN ST	NO CHARGE 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN ST	NO CHARGE 0007-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN ST	NO CHARGE 0008-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	158
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN	NO CHARGE ST 0012-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN	NO CHARGE ST 0013-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN	NO CHARGE ST 0014-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67970	SODIUM VAPOR SWAN	NO CHARGE ST 0015-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67971	SODIUM VAPOR SWAN	NO CHARGE ST 0016-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	159
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	46 DAYS	@ .1548	7.63
	ORDER	67971	SWAN	ST 0017-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67971	SWAN	ST 0018-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67971	SWAN	ST 0019-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67971	SWAN	ST 0020-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67973	VAN BUREN	ST 0001-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67973	VAN BUREN	ST 0002-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67973	VAN BUREN	ST 0003-00		DATE	11-16-91	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	160
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 67974	SODIUM VAPOR BOGMAN ST	NO CHARGE 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67974	SODIUM VAPOR BOGMAN ST	NO CHARGE 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67974	SODIUM VAPOR BOGMAN ST	NO CHARGE 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67974	SODIUM VAPOR BOGMAN ST	NO CHARGE 0007-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67974	SODIUM VAPOR BOGMAN ST	NO CHARGE 0010-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67974	SODIUM VAPOR BOGMAN ST	NO CHARGE 0011-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63
070X	INSTL ORDER	4000 67974	SODIUM VAPOR BOGMAN ST	NO CHARGE 0013-00	ALL NIGH	46 DAYS DATE	@ .1548 11-16-91	7.63

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	161
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	46 DAYS	@ .1548	7.63
	ORDER	67974	BOGMAN	ST 0014-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67974	BOGMAN	ST 0015-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67975	BOGMAN	ST 0016-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67976	TEMPLE	ST 0001-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67976	TEMPLE	ST 0002-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67976	TEMPLE	ST 0003-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67976	TEMPLE	ST 0004-00		DATE	11-16-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	162
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	46 DAYS	@ .1548	7.63
	ORDER	67977	TEMPLE CT	0001-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .1548	7.63
	ORDER	67977	TEMPLE CT	0002-00		DATE	11-16-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .1548	6.97
	ORDER	48402	PRIMROSE ST	0004-00		DATE	11-20-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.15
	ORDER	48404	W RIVER ST	9026-00		DATE	11-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.15
	ORDER	48404	W RIVER ST	9027-00		DATE	11-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.15
	ORDER	48404	W RIVER ST	9028-00		DATE	11-25-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	37 DAYS	@ .1548	6.15
	ORDER	48404	W RIVER ST	9034-00		DATE	11-25-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		163
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0010-00	ALL NIGH	86 DAYS DATE	@ .1785 10-07-91	18.50CR	
004XREMOV ORDER	8000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0011-00	ALL NIGH	86 DAYS DATE	@ .1785 10-07-91	18.50CR	
004XREMOV ORDER	8000 67819	MERCURY VAPOR GORDON	NO CHARGE AV	0012-00	ALL NIGH	86 DAYS DATE	@ .1785 10-07-91	18.50CR	
004XREMOV ORDER	8000 67820	MERCURY VAPOR GORDON	NO CHARGE AV	0013-00	ALL NIGH	86 DAYS DATE	@ .1785 10-07-91	18.50CR	
004XREMOV ORDER	8000 48494	MERCURY VAPOR CAHILL	NO CHARGE ST	0082-00	ALL NIGH	85 DAYS DATE	@ .1785 10-08-91	18.28CR	
004XREMOV ORDER	8000 48495	MERCURY VAPOR CALDER	NO CHARGE ST	0001-00	ALL NIGH	85 DAYS DATE	@ .1785 10-08-91	18.28CR	
004XREMOV ORDER	8000 67760	MERCURY VAPOR FORD	NO CHARGE ST	0014-00	ALL NIGH	85 DAYS DATE	@ .1785 10-08-91	18.28CR	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	164
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67771	MERCURY VAPOR GRAND	NO CHARGE ST	0001-00	ALL NIGH	84 DAYS DATE	@ .1785 10-09-91	18.08CF
004XREMOV ORDER	8000 67771	MERCURY VAPOR GRAND	NO CHARGE ST	0002-00	ALL NIGH	84 DAYS DATE	@ .1785 10-09-91	18.08CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0033-50	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0035-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0037-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0039-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0041-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	165
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0041-50	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0043-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0045-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67787	MERCURY VAPOR DEXTER	NO CHARGE ST	0047-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0049-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0049-50	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0051-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	166
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0053-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0055-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0057-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0059-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0061-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 67788	MERCURY VAPOR DEXTER	NO CHARGE ST	0062-00	ALL NIGH	78 DAYS DATE	@ .1785 10-15-91	16.79CF
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE	NO CHARGE ST	0003-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	167
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0005-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91		16.59CR
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0005-50	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91		16.59CR
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0006-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91		16.59CR
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0008-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91		16.59CR
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0009-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91		16.59CR
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0010-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91		16.59CR
004XREMOV ORDER	8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0011-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91		16.59CR

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		168
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER		8000 48489	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0011-50	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR	
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0012-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR	
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0013-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR	
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0014-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR	
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0016-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR	
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0017-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR	
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0018-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	169
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0020-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0022-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 48490	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0023-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0024-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0025-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0026-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 48491	MERCURY VAPOR BLACKSTONE ST	NO CHARGE 0027-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	170
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 48493	MERCURY VAPOR GAY	NO CHARGE ST 0003-50	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER	NO CHARGE ST 0003-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER	NO CHARGE ST 0003-50	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER	NO CHARGE ST 0005-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER	NO CHARGE ST 0007-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER	NO CHARGE ST 0009-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER	NO CHARGE ST 0011-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CF

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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	DECEMBER 1991	171
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER ST	NO CHARGE 0013-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER ST	NO CHARGE 0015-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER		8000 67785	MERCURY VAPOR DEXTER ST	NO CHARGE 0019-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER		8000 67786	MERCURY VAPOR DEXTER ST	NO CHARGE 0021-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER		8000 67786	MERCURY VAPOR DEXTER ST	NO CHARGE 0023-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER		8000 67786	MERCURY VAPOR DEXTER ST	NO CHARGE 0024-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER		8000 67786	MERCURY VAPOR DEXTER ST	NO CHARGE 0025-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	172
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67786	MERCURY VAPOR DEXTER	NO CHARGE ST	0025-50	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER	8000 67786	MERCURY VAPOR DEXTER	NO CHARGE ST	0027-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER	8000 67786	MERCURY VAPOR DEXTER	NO CHARGE ST	0029-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER	8000 67786	MERCURY VAPOR DEXTER	NO CHARGE ST	0031-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER	8000 67786	MERCURY VAPOR DEXTER	NO CHARGE ST	0033-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER	8000 67789	MERCURY VAPOR DEXTER	NO CHARGE ST	0063-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR
004XREMOV ORDER	8000 67789	MERCURY VAPOR DEXTER	NO CHARGE ST	0064-00	ALL NIGH	77 DAYS DATE	@ .1785 10-16-91	16.59CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	173
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0003-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004XREMOV ORDER		8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004XREMOV ORDER		8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004XREMOV ORDER		8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004XREMOV ORDER		8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0008-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004XREMOV ORDER		8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004XREMOV ORDER		8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0010-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	174
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0011-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004X	REMOV ORDER	8000 67791	MERCURY VAPOR DUDLEY	NO CHARGE ST 0012-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004X	REMOV ORDER	8000 67793	MERCURY VAPOR DUDLEY	NO CHARGE ST 0028-00	ALL NIGH	76 DAYS DATE	@ .1785 10-17-91	16.37CF
004X	REMOV ORDER	8000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV 0019-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004X	REMOV ORDER	8000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV 0020-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004X	REMOV ORDER	8000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV 0021-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004X	REMOV ORDER	8000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV 0023-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF



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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	DECEMBER 1991	175
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV	0025-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0027-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0029-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0031-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0032-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0033-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0035-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	176
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0036-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0037-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67875	MERCURY VAPOR LLOYD	NO CHARGE AV	0038-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67876	MERCURY VAPOR LLOYD	NO CHARGE AV	0039-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67876	MERCURY VAPOR LLOYD	NO CHARGE AV	0040-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67876	MERCURY VAPOR LLOYD	NO CHARGE AV	0041-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67876	MERCURY VAPOR LLOYD	NO CHARGE AV	0042-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	177
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67376	MERCURY VAPOR LLOYD	NO CHARGE AV	0043-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004XREMOV ORDER	8000 67876	MERCURY VAPOR LLOYD	NO CHARGE AV	0044-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004XREMOV ORDER	8000 67376	MERCURY VAPOR LLOYD	NO CHARGE AV	0045-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004XREMOV ORDER	8000 67876	MERCURY VAPOR LLOYD	NO CHARGE AV	0046-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004XREMOV ORDER	8000 67876	MERCURY VAPOR LLOYD	NO CHARGE AV	0047-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004XREMOV ORDER	8000 67877	MERCURY VAPOR LLOYD	NO CHARGE AV	0049-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF
004XREMOV ORDER	8000 67877	MERCURY VAPOR LLOYD	NO CHARGE AV	0050-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CF

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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	DECEMBER 1991	178
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67877	MERCURY VAPOR LLOYD	NO CHARGE AV	0052-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67877	MERCURY VAPOR LLOYD	NO CHARGE AV	0053-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67877	MERCURY VAPOR LLOYD	NO CHARGE AV	0054-00	ALL NIGH	72 DAYS DATE	@ .1785 10-21-91	15.52CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0012-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0014-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0016-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0017-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR

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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	DECEMBER 1991	179

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0018-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0019-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0020-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0021-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67869	MERCURY VAPOR MEETING	NO CHARGE ST	0022-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST	0000-50	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST	0001-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		180
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST 0001-50	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR	
004X	REMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST 0003-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR	
004X	REMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST 0007-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR	
004X	REMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST 0008-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR	
004X	REMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST 0009-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR	
004X	REMOV ORDER	8000 67878	MERCURY VAPOR MEETING	NO CHARGE ST 0010-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR	
004X	REMOV ORDER	8000 67880	MERCURY VAPOR MEETING	NO CHARGE ST 0023-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	181
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67880	MERCURY VAPOR MEETING	NO CHARGE ST	0024-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67880	MERCURY VAPOR MEETING	NO CHARGE ST	0025-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67932	MERCURY VAPOR SPRAGUE	NO CHARGE ST	0008-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67938	MERCURY VAPOR BENEDICT	NO CHARGE ST	0010-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67938	MERCURY VAPOR BENEDICT	NO CHARGE ST	0011-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67939	MERCURY VAPOR BENEDICT	NO CHARGE ST	0017-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR
004XREMOV ORDER	8000 67939	MERCURY VAPOR BENEDICT	NO CHARGE ST	0021-50	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	182
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 67963	MERCURY VAPOR ARDOENE	NO CHARGE ST 0007-00	ALL NIGH	71 DAYS DATE	@ .1785 10-22-91	15.31CF
004XREMOV ORDER		8000 67887	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0027-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER		8000 67887	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0028-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER		8000 67887	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0029-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER		8000 67887	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0030-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER		8000 67887	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0032-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER		8000 67887	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0034-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	183
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67887	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE	0036-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CR
004XREMOV ORDER	8000 67887	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE	0037-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CR
004XREMOV ORDER	8000 67887	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE	0038-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CR
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE	0039-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CR
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE	0040-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CR
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE	0041-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CR
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE	0043-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	184
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0045-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0048-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0049-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67888	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0051-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0016-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0017-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0018-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	185
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0019-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67889	MERCURY VAPOR SUMMIT	NO CHARGE AV	0022-00	ALL NIGH	70 DAYS DATE	@ .1785 10-23-91	15.10CF
004XREMOV ORDER	8000 67885	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0001-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67885	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0002-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67885	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0003-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67885	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0004-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67885	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV	0005-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	186
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 67885	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0006-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER		8000 67885	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0007-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER		8000 67885	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0011-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER		8000 67885	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0012-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0013-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0015-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0016-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		187
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0017-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CR	
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0018-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CR	
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0019-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CR	
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0020-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CR	
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0025-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CR	
004XREMOV ORDER		8000 67886	MERCURY VAPOR ROCHAMBEAU AV	NO CHARGE 0026-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CR	
004XREMOV ORDER		8000 67891	MERCURY VAPOR FOURTH ST	NO CHARGE 0006-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	188
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67891	MERCURY VAPOR FOURTH	NO CHARGE ST	0012-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67892	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0002-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67892	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0003-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67892	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0004-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67892	MERCURY VAPOR HIGHLAND	NO CHARGE AV	0005-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67893	MERCURY VAPOR FIRST	NO CHARGE ST	0005-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF
004XREMOV ORDER	8000 67896	MERCURY VAPOR THIRD	NO CHARGE ST	0005-00	ALL NIGH	69 DAYS DATE	@ .1785 10-24-91	14.90CF

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	189
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 67862	MERCURY VAPOR HIGHLAND	NO CHARGE AV 0007-00	ALL NIGH	68 DAYS DATE	@ .1785 10-25-91	14.68CF
004XREMOV ORDER		8000 67862	MERCURY VAPOR HIGHLAND	NO CHARGE AV 0008-00	ALL NIGH	68 DAYS DATE	@ .1785 10-25-91	14.68CF
004XREMOV ORDER		8000 67862	MERCURY VAPOR HIGHLAND	NO CHARGE AV 0009-00	ALL NIGH	68 DAYS DATE	@ .1785 10-25-91	14.68CF
004XREMOV ORDER		8000 67862	MERCURY VAPOR HIGHLAND	NO CHARGE AV 0010-00	ALL NIGH	68 DAYS DATE	@ .1785 10-25-91	14.68CF
004XREMOV ORDER		8000 67865	MERCURY VAPOR SIXTH	NO CHARGE ST 0005-00	ALL NIGH	68 DAYS DATE	@ .1785 10-25-91	14.68CF
004XREMOV ORDER		8000 67815	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV 0002-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER		8000 67815	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV 0003-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	190
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67815	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0019-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91		11.47CF
004XREMOV ORDER	8000 67815	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0020-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91		11.47CF
004XREMOV ORDER	8000 67815	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0021-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91		11.47CF
004XREMOV ORDER	8000 67815	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0022-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91		11.47CF
004XREMOV ORDER	8000 67815	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0024-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91		11.47CF
004XREMOV ORDER	8000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0020-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91		11.47CF
004XREMOV ORDER	8000 67817	MERCURY VAPOR WHITFORD AV	NO CHARGE 0025-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91		11.47CF



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	191
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 67818	MERCURY VAPOR WHITFORD	NO CHARGE AV 0028-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER		8000 67818	MERCURY VAPOR WHITFORD	NO CHARGE AV 0029-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER		8000 67818	MERCURY VAPOR WHITFORD	NO CHARGE AV 0031-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER		8000 67827	MERCURY VAPOR GROVE	NO CHARGE ST 0008-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER		8000 67854	MERCURY VAPOR GROVE	NO CHARGE ST 0009-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER		8000 67854	MERCURY VAPOR GROVE	NO CHARGE ST 0010-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER		8000 67854	MERCURY VAPOR GROVE	NO CHARGE ST 0011-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	192
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST	0004-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER	8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST	0005-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER	8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST	0006-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER	8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST	0007-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER	8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST	0008-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER	8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST	0009-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF
004XREMOV ORDER	8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST	0010-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	DECEMBER 1991		193
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004XREMOV ORDER		8000 67882	MERCURY VAPOR PEACE	NO CHARGE ST 0011-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF		
004XREMOV ORDER		8000 67883	MERCURY VAPOR PEACE	NO CHARGE ST 0013-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF		
004XREMOV ORDER		8000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST 0008-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF		
004XREMOV ORDER		8000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST 0009-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF		
004XREMOV ORDER		8000 67898	MERCURY VAPOR SOMERSET	NO CHARGE ST 0010-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF		
004XREMOV ORDER		8000 67899	MERCURY VAPOR SOMERSET	NO CHARGE ST 0021-00	ALL NIGH	53 DAYS DATE	@ .1785 11-09-91	11.47CF		
004XREMOV ORDER		8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CF		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1991	194

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0004-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0005-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0006-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0008-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0010-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR

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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	DECEMBER 1991	195

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67769	MERCURY VAPOR FILLMORE	NO CHARGE ST	0011-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.9500
004XREMOV ORDER	8000 67770	MERCURY VAPOR WHIPPLE	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.9500
004XREMOV ORDER	8000 67770	MERCURY VAPOR WHIPPLE	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.9500
004XREMOV ORDER	8000 67770	MERCURY VAPOR WHIPPLE	NO CHARGE ST	0004-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.9500
004XREMOV ORDER	8000 67770	MERCURY VAPOR WHIPPLE	NO CHARGE ST	0007-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.9500
004XREMOV ORDER	8000 67770	MERCURY VAPOR WHIPPLE	NO CHARGE ST	0009-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.9500
004XREMOV ORDER	8000 67770	MERCURY VAPOR WHIPPLE	NO CHARGE ST	0011-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.9500

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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	DECEMBER 1991		196
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 67901	MERCURY VAPOR ELMA	NO CHARGE ST	0004-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR	
004XREMOV ORDER	8000 67909	MERCURY VAPOR WHITE	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR	
004XREMOV ORDER	8000 67909	MERCURY VAPOR WHITE	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR	
004XREMOV ORDER	8000 67966	MERCURY VAPOR TELL	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR	
004XREMOV ORDER	8000 67966	MERCURY VAPOR TELL	NO CHARGE ST	0002-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR	
004XREMOV ORDER	8000 67966	MERCURY VAPOR TELL	NO CHARGE ST	0003-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR	
004XREMOV ORDER	8000 67966	MERCURY VAPOR TELL	NO CHARGE ST	0004-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR	

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		DECEMBER		1991	197
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
004XREMOV ORDER	8000 67976	MERCURY VAPOR TEMPLE	NO CHARGE ST	0001-00	ALL NIGH	46 DAYS DATE	@ .1785 11-16-91	9.95CR			
004XREMOV ORDER	8000 48404	MERCURY VAPOR W RIVER	NO CHARGE ST	9026-00	ALL NIGH	37 DAYS DATE	@ .1785 11-25-91	8.02CR			
004XREMOV ORDER	8000 48404	MERCURY VAPOR W RIVER	NO CHARGE ST	9027-00	ALL NIGH	37 DAYS DATE	@ .1785 11-25-91	8.02CR			
004XREMOV ORDER	8000 48404	MERCURY VAPOR W RIVER	NO CHARGE ST	9028-00	ALL NIGH	37 DAYS DATE	@ .1785 11-25-91	8.02CR			
004XREMOV ORDER	8000 48404	MERCURY VAPOR W RIVER	NO CHARGE ST	9034-00	ALL NIGH	37 DAYS DATE	@ .1785 11-25-91	8.02CR			
004XREMOV ORDER	8000 67781	MERCURY VAPOR PARK	NO CHARGE ST	0002-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CR			
004XREMOV ORDER	8000 67781	MERCURY VAPOR PARK	NO CHARGE ST	0003-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CR			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	198
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER		8000 67781	MERCURY VAPOR PARK	NO CHARGE ST 0004-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF
004XREMOV ORDER		8000 67781	MERCURY VAPOR PARK	NO CHARGE ST 0005-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF
004XREMOV ORDER		8000 67781	MERCURY VAPOR PARK	NO CHARGE ST 0006-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF
004XREMOV ORDER		8000 67781	MERCURY VAPOR PARK	NO CHARGE ST 0007-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF
004XREMOV ORDER		8000 67781	MERCURY VAPOR PARK	NO CHARGE ST 0008-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF
004XREMOV ORDER		8000 67781	MERCURY VAPOR PARK	NO CHARGE ST 0009-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF
004XREMOV ORDER		8000 67781	MERCURY VAPOR PARK	NO CHARGE ST 0010-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF



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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	DECEMBER 1991		199
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 67782	MERCURY VAPOR PARK	NO CHARGE ST	0011-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF	
004XREMOV ORDER	8000 67782	MERCURY VAPOR PARK	NO CHARGE ST	0012-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF	
004XREMOV ORDER	8000 67782	MERCURY VAPOR PARK	NO CHARGE ST	0013-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF	
004XREMOV ORDER	8000 67783	MERCURY VAPOR BROWNELL	NO CHARGE ST	0001-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF	
004XREMOV ORDER	8000 67795	MERCURY VAPOR HAYES	NO CHARGE ST	0001-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF	
004XREMOV ORDER	8000 67795	MERCURY VAPOR HAYES	NO CHARGE ST	0002-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF	
004XREMOV ORDER	8000 67795	MERCURY VAPOR HAYES	NO CHARGE ST	0003-00	ALL NIGH	25 DAYS DATE	@ .1785 12-07-91	5.43CF	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	200
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044H	INSTL ORDER	10000 67972	SODIUM VAPOR SUMMER	METAL ST 0010-00	ALL NIGH	46 DAYS DATE	@ .2939 11-16-91	14.55
044X	INSTL ORDER	10000 67787	SODIUM VAPOR DEXTER	NO CHARGE ST 0033-50	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67787	SODIUM VAPOR DEXTER	NO CHARGE ST 0035-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67787	SODIUM VAPOR DEXTER	NO CHARGE ST 0037-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67787	SODIUM VAPOR DEXTER	NO CHARGE ST 0039-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67787	SODIUM VAPOR DEXTER	NO CHARGE ST 0041-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67787	SODIUM VAPOR DEXTER	NO CHARGE ST 0041-50	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	201
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1920	16.68
	ORDER	67787	DEXTER ST	0043-00		DATE	10-15-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1920	16.68
	ORDER	67787	DEXTER ST	0045-00		DATE	10-15-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1920	16.68
	ORDER	67787	DEXTER ST	0047-00		DATE	10-15-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1920	16.68
	ORDER	67788	DEXTER ST	0049-00		DATE	10-15-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1920	16.68
	ORDER	67788	DEXTER ST	0049-50		DATE	10-15-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1920	16.68
	ORDER	67788	DEXTER ST	0051-00		DATE	10-15-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1920	16.68
	ORDER	67788	DEXTER ST	0053-00		DATE	10-15-91	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	202
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67788	SODIUM VAPOR DEXTER	NO CHARGE ST 0055-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67788	SODIUM VAPOR DEXTER	NO CHARGE ST 0057-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67788	SODIUM VAPOR DEXTER	NO CHARGE ST 0059-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67788	SODIUM VAPOR DEXTER	NO CHARGE ST 0061-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 67788	SODIUM VAPOR DEXTER	NO CHARGE ST 0062-00	ALL NIGH	78 DAYS DATE	@ .1920 10-15-91	16.68
044X	INSTL ORDER	10000 48489	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0003-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48489	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0005-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46

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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	DECEMBER 1991	203
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	48489	BLACKSTONE ST	0005-50		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	48489	BLACKSTONE ST	0006-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	48489	BLACKSTONE ST	0008-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	48489	BLACKSTONE ST	0009-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	48489	BLACKSTONE ST	0010-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	48489	BLACKSTONE ST	0011-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	48489	BLACKSTONE ST	0011-50		DATE	10-16-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		204
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0012-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46	
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0013-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46	
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0014-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46	
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0016-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46	
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0017-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46	
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0018-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46	
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0020-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1991	205

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0022-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48490	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0023-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48491	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0024-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48491	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0025-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48491	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0026-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48491	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0027-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48491	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0028-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	206
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
		48491	BLACKSTONE ST	0030-00		DATE	10-16-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
		48491	BLACKSTONE ST	0031-00		DATE	10-16-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
		48491	BLACKSTONE ST	0032-00		DATE	10-16-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
		48491	BLACKSTONE ST	0033-00		DATE	10-16-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
		48492	BLACKSTONE ST	0034-00		DATE	10-16-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
		48492	BLACKSTONE ST	0035-00		DATE	10-16-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
		48492	BLACKSTONE ST	0036-00		DATE	10-16-91	



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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	DECEMBER 1991	207

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 48492	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0037-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48492	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0038-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48492	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0039-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48492	SODIUM VAPOR BLACKSTONE	NO CHARGE ST 0040-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 48493	SODIUM VAPOR GAY	NO CHARGE ST 0003-50	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0003-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0003-50	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	208
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0005-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0007-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0009-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0011-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0013-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67785	SODIUM VAPOR DEXTER	NO CHARGE ST 0015-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67735	SODIUM VAPOR DEXTER	NO CHARGE ST 0019-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	209
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67786	SODIUM VAPOR DEXTER	NO CHARGE ST 0021-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67786	SODIUM VAPOR DEXTER	NO CHARGE ST 0023-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67786	SODIUM VAPOR DEXTER	NO CHARGE ST 0024-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67786	SODIUM VAPOR DEXTER	NO CHARGE ST 0025-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67786	SODIUM VAPOR DEXTER	NO CHARGE ST 0025-50	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67786	SODIUM VAPOR DEXTER	NO CHARGE ST 0027-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67786	SODIUM VAPOR DEXTER	NO CHARGE ST 0029-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	210
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67786	DEXTER ST	0031-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67786	DEXTER ST	0033-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0063-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0064-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0065-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0066-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0067-00		DATE	10-16-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	211
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0068-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0071-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0072-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67789	DEXTER ST	0073-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67790	DEXTER ST	0074-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67790	DEXTER ST	0075-00		DATE	10-16-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1920	16.46
	ORDER	67790	DEXTER ST	0076-00		DATE	10-16-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	212
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67790	SODIUM VAPOR DEXTER	NO CHARGE ST 0077-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67790	SODIUM VAPOR DEXTER	NO CHARGE ST 0078-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67790	SODIUM VAPOR DEXTER	NO CHARGE ST 0079-00	ALL NIGH	77 DAYS DATE	@ .1920 10-16-91	16.46
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0003-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0004-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0006-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0007-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25

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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	DECEMBER 1991	213
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0008-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0009-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0010-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0011-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67791	SODIUM VAPOR DUDLEY	NO CHARGE ST 0012-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0013-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0015-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25

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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	DECEMBER 1991	214
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0016-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0017-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0018-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0019-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0020-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0021-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67792	SODIUM VAPOR DUDLEY	NO CHARGE ST 0022-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		215
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0023-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25	
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0024-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25	
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0026-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25	
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0027-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25	
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0028-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25	
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0029-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25	
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0031-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	216
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67793	SODIUM VAPOR DUDLEY	NO CHARGE ST 0032-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67794	SODIUM VAPOR DUDLEY	NO CHARGE ST 0033-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67794	SODIUM VAPOR DUDLEY	NO CHARGE ST 0034-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67794	SODIUM VAPOR DUDLEY	NO CHARGE ST 0035-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67794	SODIUM VAPOR DUDLEY	NO CHARGE ST 0036-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67794	SODIUM VAPOR DUDLEY	NO CHARGE ST 0037-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25
044X	INSTL ORDER	10000 67794	SODIUM VAPOR DUDLEY	NO CHARGE ST 0038-00	ALL NIGH	76 DAYS DATE	@ .1920 10-17-91	16.25

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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	DECEMBER 1991	217
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0002-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0003-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0005-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0006-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0007-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0008-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0010-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40

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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	DECEMBER 1991	218
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0011-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67873	SODIUM VAPOR LLOYD	NO CHARGE AV 0012-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67874	SODIUM VAPOR LLOYD	NO CHARGE AV 0013-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67874	SODIUM VAPOR LLOYD	NO CHARGE AV 0015-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67874	SODIUM VAPOR LLOYD	NO CHARGE AV 0016-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67874	SODIUM VAPOR LLOYD	NO CHARGE AV 0018-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67874	SODIUM VAPOR LLOYD	NO CHARGE AV 0019-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40

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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	DECEMBER 1991	219
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67874	LLOYD	AV 0020-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67874	LLOYD	AV 0021-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67874	LLOYD	AV 0023-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67874	LLOYD	AV 0025-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0027-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0029-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0031-00		DATE	10-21-91	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	220
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0032-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0033-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0035-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0036-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0037-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67875	LLOYD	AV 0038-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD	AV 0039-00		DATE	10-21-91	

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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	DECEMBER 1991	221
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD AV	0040-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD AV	0041-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD AV	0042-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD AV	0043-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD AV	0044-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD AV	0045-00		DATE	10-21-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	72 DAYS	@ .1920	15.40
	ORDER	67876	LLOYD AV	0046-00		DATE	10-21-91	

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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	DECEMBER 1991	222
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67876	SODIUM VAPOR LLOYD	NO CHARGE AV 0047-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67877	SODIUM VAPOR LLOYD	NO CHARGE AV 0049-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67877	SODIUM VAPOR LLOYD	NO CHARGE AV 0050-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67877	SODIUM VAPOR LLOYD	NO CHARGE AV 0052-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67877	SODIUM VAPOR LLOYD	NO CHARGE AV 0053-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67877	SODIUM VAPOR LLOYD	NO CHARGE AV 0054-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40
044X	INSTL ORDER	10000 67877	SODIUM VAPOR LLOYD	NO CHARGE AV 0056-00	ALL NIGH	72 DAYS DATE	@ .1920 10-21-91	15.40



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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	DECEMBER 1991	223
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67869	MEETING ST	0012-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67869	MEETING ST	0014-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67869	MEETING ST	0016-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67869	MEETING ST	0017-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67869	MEETING ST	0018-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67869	MEETING ST	0019-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67869	MEETING ST	0020-00		DATE	10-22-91	

THE VARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		507	DECEMBER 1991		224
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
044X	INSTL ORDER	10000 67869	SODIUM VAPOR MEETING	NO CHARGE ST 0021-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19		
044X	INSTL ORDER	10000 67869	SODIUM VAPOR MEETING	NO CHARGE ST 0022-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19		
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0000-50	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19		
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0001-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19		
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0001-50	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19		
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0003-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19		
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0007-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	225
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0008-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0009-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0010-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67878	SODIUM VAPOR MEETING	NO CHARGE ST 0011-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67880	SODIUM VAPOR MEETING	NO CHARGE ST 0023-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67880	SODIUM VAPOR MEETING	NO CHARGE ST 0024-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67880	SODIUM VAPOR MEETING	NO CHARGE ST 0025-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19

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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	DECEMBER 1991	226
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67932	SPRAGUE ST	0002-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67932	SPRAGUE ST	0003-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67932	SPRAGUE ST	0004-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67932	SPRAGUE ST	0005-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67932	SPRAGUE ST	0007-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67932	SPRAGUE ST	0008-00		DATE	10-22-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	71 DAYS	@ .1920	15.19
	ORDER	67932	SPRAGUE ST	0010-50		DATE	10-22-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	DECEMBER 1991		227
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67932	SODIUM VAPOR SPRAGUE ST	NO CHARGE 0011-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67934	SODIUM VAPOR HARRISON ST	NO CHARGE 0028-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67935	SODIUM VAPOR DIAMOND ST	NO CHARGE 0012-00	ALL NIGH	71 DAYS DATE	@ .1920 10-22-91	15.19
044X	INSTL ORDER	10000 67887	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0027-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67887	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0028-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67887	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0029-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67887	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0030-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	228
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1920	14.98
		67887	ROCHAMBEAU AV	0032-00		DATE	10-23-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1920	14.98
		67887	ROCHAMBEAU AV	0034-00		DATE	10-23-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1920	14.98
		67887	ROCHAMBEAU AV	0036-00		DATE	10-23-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1920	14.98
		67887	ROCHAMBEAU AV	0037-00		DATE	10-23-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1920	14.98
		67887	ROCHAMBEAU AV	0038-00		DATE	10-23-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1920	14.98
		67888	ROCHAMBEAU AV	0039-00		DATE	10-23-91	
044X	INSTL ORDER	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1920	14.98
		67888	ROCHAMBEAU AV	0040-00		DATE	10-23-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	229
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67888	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0041-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67888	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0043-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67888	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0045-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67888	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0048-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67888	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0049-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67888	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0051-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0015-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98

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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	DECEMBER 1991	230
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0016-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0017-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0018-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0019-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0022-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0023-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0024-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98



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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	DECEMBER 1991	231
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67889	SODIUM VAPOR SUMMIT	NO CHARGE AV 0026-00	ALL NIGH	70 DAYS DATE	@ .1920 10-23-91	14.98
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0001-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0002-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0003-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0004-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0005-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU	NO CHARGE AV 0006-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		232
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0007-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77	
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0011-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77	
044X	INSTL ORDER	10000 67885	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0012-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77	
044X	INSTL ORDER	10000 67886	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0013-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77	
044X	INSTL ORDER	10000 67886	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0015-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77	
044X	INSTL ORDER	10000 67886	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0016-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77	
044X	INSTL ORDER	10000 67886	SODIUM VAPOR ROCHAMBEAU AV	NO CHARGE 0017-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	233
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1920	14.77
	ORDER	67886	ROCHAMBEAU AV	0018-00		DATE	10-24-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1920	14.77
	ORDER	67886	ROCHAMBEAU AV	0019-00		DATE	10-24-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1920	14.77
	ORDER	67886	ROCHAMBEAU AV	0020-00		DATE	10-24-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1920	14.77
	ORDER	67886	ROCHAMBEAU AV	0025-00		DATE	10-24-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1920	14.77
	ORDER	67886	ROCHAMBEAU AV	0026-00		DATE	10-24-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1920	14.77
	ORDER	67890	SUMMIT AV	0002-00		DATE	10-24-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1920	14.77
	ORDER	67890	SUMMIT AV	0003-00		DATE	10-24-91	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	234
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67890	SODIUM VAPOR SUMMIT	NO CHARGE AV 0004-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67890	SODIUM VAPOR SUMMIT	NO CHARGE AV 0005-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67890	SODIUM VAPOR SUMMIT	NO CHARGE AV 0007-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67890	SODIUM VAPOR SUMMIT	NO CHARGE AV 0009-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67890	SODIUM VAPOR SUMMIT	NO CHARGE AV 0011-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67890	SODIUM VAPOR SUMMIT	NO CHARGE AV 0012-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67890	SODIUM VAPOR SUMMIT	NO CHARGE AV 0014-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77

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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	DECEMBER 1991	235

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67891	SODIUM VAPOR FOURTH	NO CHARGE ST 0006-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67891	SODIUM VAPOR FOURTH	NO CHARGE ST 0012-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67892	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0002-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67892	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0003-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67892	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0004-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67892	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0005-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67892	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0013-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	236
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67892	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0014-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67892	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0017-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67893	SODIUM VAPOR FIRST	NO CHARGE ST 0005-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67895	SODIUM VAPOR TENTH	NO CHARGE ST 0006-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67896	SODIUM VAPOR THIRD	NO CHARGE ST 0005-00	ALL NIGH	69 DAYS DATE	@ .1920 10-24-91	14.77
044X	INSTL ORDER	10000 67862	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0007-00	ALL NIGH	68 DAYS DATE	@ .1920 10-25-91	14.56
044X	INSTL ORDER	10000 67862	SODIUM VAPOR HIGHLAND	NO CHARGE AV 0008-00	ALL NIGH	68 DAYS DATE	@ .1920 10-25-91	14.56

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	237
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .1920	14.56
	ORDER	67862	HIGHLAND AV	0009-00		DATE	10-25-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .1920	14.56
	ORDER	67862	HIGHLAND AV	0010-00		DATE	10-25-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .1920	14.56
	ORDER	67862	HIGHLAND AV	0012-00		DATE	10-25-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .1920	14.56
	ORDER	67865	SIXTH ST	0005-00		DATE	10-25-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67815	GLENBRIDGE AV	0002-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67815	GLENBRIDGE AV	0003-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67815	GLENBRIDGE AV	0019-00		DATE	11-09-91	

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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	DECEMBER 1991	238
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67815	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0020-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67815	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0021-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67815	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0022-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67815	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0024-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67817	SODIUM VAPOR WHITFORD AV	NO CHARGE 0016-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67817	SODIUM VAPOR WHITFORD AV	NO CHARGE 0017-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67817	SODIUM VAPOR WHITFORD AV	NO CHARGE 0019-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37



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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	DECEMBER 1991	239
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67817	WHITFORD	AV 0020-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67817	WHITFORD	AV 0021-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67817	WHITFORD	AV 0022-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67817	WHITFORD	AV 0023-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67817	WHITFORD	AV 0025-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67817	WHITFORD	AV 0026-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67818	WHITFORD	AV 0027-00		DATE	11-09-91	

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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	DECEMBER 1991	240
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67818	SODIUM VAPOR WHITFORD	NO CHARGE AV 0028-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67818	SODIUM VAPOR WHITFORD	NO CHARGE AV 0029-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67818	SODIUM VAPOR WHITFORD	NO CHARGE AV 0031-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67818	SODIUM VAPOR WHITFORD	NO CHARGE AV 0032-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67882	SODIUM VAPOR PEACE	NO CHARGE ST 0004-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67882	SODIUM VAPOR PEACE	NO CHARGE ST 0005-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67882	SODIUM VAPOR PEACE	NO CHARGE ST 0006-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	241
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67882	PEACE ST	0010-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67882	PEACE ST	0011-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67882	PEACE ST	0012-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67883	PEACE ST	0013-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67883	PEACE ST	0015-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67883	PEACE ST	0016-00		DATE	11-09-91	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	53 DAYS	@ .1920	11.37
	ORDER	67883	PEACE ST	0017-00		DATE	11-09-91	

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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	DECEMBER 1991	242
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 67883	SODIUM VAPOR PEACE	NO CHARGE ST 0018-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
044X	INSTL ORDER	10000 67883	SODIUM VAPOR PEACE	NO CHARGE ST 0019-00	ALL NIGH	53 DAYS DATE	@ .1920 11-09-91	11.37
017H	REMOV ORDER	15000 48448	MERCURY VAPOR SO WATER	METAL ST 0003-00	ALL NIGH	70 DAYS DATE	@ .3620 10-23-91	31.22CR
005H	REMOV ORDER	22000 48471	MERCURY VAPOR PARK ROW	METAL 00 0004-00	ALL NIGH	226 DAYS DATE	@ .4073 05-20-91	107.34CR
005H	REMOV ORDER	22000 48424	MERCURY VAPOR EDDY	METAL ST 0053-00	ALL NIGH	76 DAYS DATE	@ .4073 10-17-91	37.28CR
005H	REMOV ORDER	22000 48451	MERCURY VAPOR DYER	METAL ST 0009-00	ALL NIGH	76 DAYS DATE	@ .4073 10-17-91	37.28CR
005H	REMOV ORDER	22000 48477	MERCURY VAPOR EDDY	METAL ST 0129-50	ALL NIGH	76 DAYS DATE	@ .4073 10-17-91	37.28CR

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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	DECEMBER 1991	243
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 48477	22000	MERCURY VAPOR EDDY	METAL ST 0154-35	ALL NIGH	76 DAYS DATE	@ .4073 10-17-91	37.28CR
005H ORDER	REMOV 48478	22000	MERCURY VAPOR EDDY	METAL ST 0077-00	ALL NIGH	76 DAYS DATE	@ .4073 10-17-91	37.28CR
005H ORDER	REMOV 48478	22000	MERCURY VAPOR EDDY	METAL ST 0080-00	ALL NIGH	76 DAYS DATE	@ .4073 10-17-91	37.28CR
005H ORDER	REMOV 48478	22000	MERCURY VAPOR EDDY	METAL ST 0089-00	ALL NIGH	76 DAYS DATE	@ .4073 10-17-91	37.28CR
005H ORDER	REMOV 48479	22000	MERCURY VAPOR EDDY	METAL ST 0104-00	ALL NIGH	72 DAYS DATE	@ .4073 10-21-91	35.36CR
005H ORDER	REMOV 48470	22000	MERCURY VAPOR HUNTINGTON	METAL AV 0001-00	ALL NIGH	33 DAYS DATE	@ .4073 11-29-91	16.29CR
005H ORDER	REMOV 48470	22000	MERCURY VAPOR HUNTINGTON	METAL AV 0003-00	ALL NIGH	33 DAYS DATE	@ .4073 11-29-91	16.29CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	244
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 48470	22000	MERCURY VAPOR HUNTINGTON	METAL AV 0029-00	ALL NIGH	33 DAYS DATE	@ .4073 11-29-91	16.29CR
005H ORDER	REMOV 67798	22000	MERCURY VAPOR FRANCIS	METAL ST 0002-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR
005H ORDER	REMOV 67798	22000	MERCURY VAPOR FRANCIS	METAL ST 0003-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR
005H ORDER	REMOV 67798	22000	MERCURY VAPOR FRANCIS	METAL ST 0004-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR
005H ORDER	REMOV 67798	22000	MERCURY VAPOR FRANCIS	METAL ST 0005-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR
005H ORDER	REMOV 67798	22000	MERCURY VAPOR FRANCIS	METAL ST 0006-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR
005H ORDER	REMOV 67894	22000	MERCURY VAPOR FRANCIS	METAL ST 0007-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	245
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 67894	MERCURY VAPOR FRANCIS	METAL ST	0008-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR
005HREMOV ORDER	22000 67894	MERCURY VAPOR FRANCIS	METAL ST	0009-00	ALL NIGH	27 DAYS DATE	@ .4073 12-05-91	13.34CR
005XREMOV ORDER	22000 67825	MERCURY VAPOR BURNSIDE	NO CHARGE ST	0017-00	ALL NIGH	86 DAYS DATE	@ .3054 10-07-91	33.36CR
005XREMOV ORDER	22000 67789	MERCURY VAPOR DEXTER	NO CHARGE ST	0071-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR
005XREMOV ORDER	22000 67789	MERCURY VAPOR DEXTER	NO CHARGE ST	0072-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR
005XREMOV ORDER	22000 67789	MERCURY VAPOR DEXTER	NO CHARGE ST	0073-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR
005XREMOV ORDER	22000 67790	MERCURY VAPOR DEXTER	NO CHARGE ST	0074-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991		246
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 67790	MERCURY VAPOR DEXTER	NO CHARGE ST	0075-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR	
005XREMOV ORDER	22000 67790	MERCURY VAPOR DEXTER	NO CHARGE ST	0076-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR	
005XREMOV ORDER	22000 67790	MERCURY VAPOR DEXTER	NO CHARGE ST	0077-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR	
005XREMOV ORDER	22000 67790	MERCURY VAPOR DEXTER	NO CHARGE ST	0078-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR	
005XREMOV ORDER	22000 67790	MERCURY VAPOR DEXTER	NO CHARGE ST	0079-00	ALL NIGH	77 DAYS DATE	@ .3054 10-16-91	29.93CR	
005XREMOV ORDER	22000 48423	MERCURY VAPOR ALLENS	NO CHARGE AV	9026-00	ALL NIGH	76 DAYS DATE	@ .3054 10-17-91	29.54CR	
005XREMOV ORDER	22000 48425	MERCURY VAPOR HARRIS	NO CHARGE AV	9081-00	ALL NIGH	76 DAYS DATE	@ .3054 10-17-91	29.54CR	



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991		247
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 48426	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0004-00	ALL NIGH	76 DAYS DATE	@ .3054 10-17-91	29.54CF	
005XREMOV ORDER	22000 48480	MERCURY VAPOR ALLENS	NO CHARGE AV	0095-00	ALL NIGH	72 DAYS DATE	@ .3054 10-21-91	28.02CF	
005XREMOV ORDER	22000 67874	MERCURY VAPOR LLOYD	NO CHARGE AV	0018-00	ALL NIGH	72 DAYS DATE	@ .3054 10-21-91	28.02CF	
005XREMOV ORDER	22000 67878	MERCURY VAPOR MEETING	NO CHARGE ST	0011-00	ALL NIGH	71 DAYS DATE	@ .3054 10-22-91	27.64CF	
005XREMOV ORDER	22000 67963	MERCURY VAPOR ARDOENE	NO CHARGE ST	0001-00	ALL NIGH	71 DAYS DATE	@ .3054 10-22-91	27.64CF	
005XREMOV ORDER	22000 48352	MERCURY VAPOR WOODWARD	NO CHARGE RD	0029-00	ALL NIGH	65 DAYS DATE	@ .3054 10-28-91	25.35CF	
005XREMOV ORDER	22000 48311	MERCURY VAPOR W EXHCANGE	NO CHARGE ST	0006-00	ALL NIGH	58 DAYS DATE	@ .3054 11-04-91	22.65CF	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	248
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .3054	22.65CF
		48311	W EXHCANGE	ST 0007-00		DATE	11-04-91	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	26 DAYS	@ .4336	107.87
		48471	PARK ROW	00 0004-00		DATE	05-20-91	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	76 DAYS	@ .4336	37.06
		48424	EDDY	ST 0053-00		DATE	10-17-91	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	76 DAYS	@ .4336	37.06
		48451	DYER	ST 0009-00		DATE	10-17-91	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	76 DAYS	@ .4336	37.06
		48477	EDDY	ST 0129-50		DATE	10-17-91	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	76 DAYS	@ .4336	37.06
		48477	EDDY	ST 0154-35		DATE	10-17-91	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	76 DAYS	@ .4336	37.06
		48478	EDDY	ST 0077-00		DATE	10-17-91	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	249
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	76 DAYS	@ .4336	37.06
	ORDER	48478	EDDY	ST 0080-00		DATE	10-17-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	76 DAYS	@ .4336	37.06
	ORDER	48478	EDDY	ST 0089-00		DATE	10-17-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	72 DAYS	@ .4336	35.13
	ORDER	48479	EDDY	ST 0104-00		DATE	10-21-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	72 DAYS	@ .4336	35.13
	ORDER	48480	ALLENS	AV 0095-00		DATE	10-21-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	70 DAYS	@ .4336	34.16
	ORDER	48448	SO WATER	ST 0003-00		DATE	10-23-91	
007H	REMOV	30000	SODIUM VAPOR	METAL	ALL NIGH	46 DAYS	@ .4336	22.50CF
	ORDER	67972	SUMMER	ST 0010-00		DATE	11-16-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	33 DAYS	@ .4336	16.16
	ORDER	48470	HUNTINGTON	AV 0001-00		DATE	11-29-91	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1991	250
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	33 DAYS	@ .4336	16.16
	ORDER	48470	HUNTINGTON AV	0003-00		DATE	11-29-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	33 DAYS	@ .4336	16.16
	ORDER	48470	HUNTINGTON AV	0029-00		DATE	11-29-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	33 DAYS	@ .4336	16.16
	ORDER	48470	HUNTINGTON AV	0037-00		DATE	11-29-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	27 DAYS	@ .4336	13.23
	ORDER	67798	FRANCIS ST	0002-00		DATE	12-05-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	27 DAYS	@ .4336	13.23
	ORDER	67798	FRANCIS ST	0003-00		DATE	12-05-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	27 DAYS	@ .4336	13.23
	ORDER	67798	FRANCIS ST	0004-00		DATE	12-05-91	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	27 DAYS	@ .4336	13.23
	ORDER	67798	FRANCIS ST	0005-00		DATE	12-05-91	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	251
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	27 DAYS	@ .4336	13.23
	ORDER	67798	FRANCIS ST	0006-00		DATE	12-05-91	
007X	REMOV	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	85 DAYS	@ .3317	32.74CR
	ORDER	67756	ALTHEA ST	0016-00		DATE	10-08-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .3317	29.32
	ORDER	48423	ALLENS AV	9026-00		DATE	10-17-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .3317	29.32
	ORDER	48425	HARRIS AV	9081-00		DATE	10-17-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	76 DAYS	@ .3317	29.32
	ORDER	48426	RESERVOIR AV	0004-00		DATE	10-17-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	65 DAYS	@ .3317	25.12
	ORDER	48352	WOODWARD RD	0029-00		DATE	10-28-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	42 DAYS	@ .3317	16.27
	ORDER	48403	NELSON ST	0018-00		DATE	11-20-91	

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	252
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	REMOV ORDER	30000 48470	SODIUM VAPOR HUNTINGTON	NO CHARGE AV 0037-00	ALL NIGH	33 DAYS DATE	@ .3317 11-29-91	12.80CF
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0002-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0003-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0004-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0005-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0006-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0007-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	253
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0008-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0009-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67781	SODIUM VAPOR PARK	NO CHARGE ST 0010-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67782	SODIUM VAPOR PARK	NO CHARGE ST 0011-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67782	SODIUM VAPOR PARK	NO CHARGE ST 0012-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67782	SODIUM VAPOR PARK	NO CHARGE ST 0013-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70
007X	INSTL ORDER	30000 67783	SODIUM VAPOR BROWNELL	NO CHARGE ST 0001-00	ALL NIGH	25 DAYS DATE	@ .3317 12-07-91	9.70

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1991	254
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3317	9.70
	ORDER	67783	BROWNELL	ST 0004-00		DATE	12-07-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3317	9.70
	ORDER	67783	BROWNELL	ST 0005-00		DATE	12-07-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3317	9.70
	ORDER	67795	HAYES	ST 0001-00		DATE	12-07-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3317	9.70
	ORDER	67795	HAYES	ST 0002-00		DATE	12-07-91	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3317	9.70
	ORDER	67795	HAYES	ST 0003-00		DATE	12-07-91	
008X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	26 DAYS	@ .4037	12.89
	ORDER	67812	GAY	ST 0003-00		DATE	12-06-91	
					TOTAL ACTIVITY	FOR MONTH		87.59CR



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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	DECEMBER 1991	255
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	4	1000	INCANDESCENT	METAL	ALL NIGHT	66.84	5.5700	24.64
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	90.24	7.5200	8.22
003H	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	90.24	7.5200	156.14
003X	6398	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	53.04	4.4200	32,743.94
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	90.24	7.5200	8.22
070X	321	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56.52	4.7100	1,623.91
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	66.84	5.5700	5.92
045X	221	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.40	5.4500	1,317.15
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	102.36	8.5300	19.45
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	102.36	8.5300	223.66
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	29.17
004H	70	8000	MERCURY VAPOR	METAL	ALL NIGHT	102.36	8.5300	680.71

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	DECEMBER 1991	256
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	1629	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	10,791.12
044B	26	10000	SODIUM VAPOR	WOOD	ALL NIGHT	107.28	8.9400	250.93
044H	29	10000	SODIUM VAPOR	METAL	ALL NIGHT	107.28	8.9400	279.89
044X	796	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.08	5.8400	5,214.80
017H	95	15000	MERCURY VAPOR	METAL	ALL NIGHT	132.12	11.0100	1,300.93
017X	107	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.92	7.9100	1,133.56
091H	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	227.04	18.9200	216.04
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	185.52	15.4600	620.71
005H	421	22000	MERCURY VAPOR	METAL	ALL NIGHT	148.68	12.3900	6,346.15
005X	1202	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	111.48	9.2900	14,392.75
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	148.68	12.3900	15.07
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	260.16	21.6800	48.73

