

Account Number Amount Enclosed Amount Now Due
AUG 94 60100 85000 00 \$ 123,022.65 ~~\$268692.75~~

- 652 -



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0026869275

/ 8 2 16
3 RA

BILL PAYABLE UPON RECEIPT

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

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



Narragansett Electric

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI	
\$268692.75	<u>SERVICE PERIOD</u> JUL 31 TO AUG 31 1994 31 DAYS	<u>TYPE OF METER READING</u> ACTUAL
Account Number	60100 85000 00	
Bill Date	<u>METER NUMBER</u> 999999999	<u>RATE</u> S 7
	<u>METER READING</u> <u>PRESENT</u> 0 <u>PREVIOUS</u> 0	<u>KWH</u> <u>USAGE</u> 682733
AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
AUG 23 1994	RATE: STREET LIGHTING SERVICE S7	
TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY	PREVIOUS BALANCE	\$ 266554.48
	PAYMENT-THANK YOU 08/16/94	-122682.78
	BALANCE FORWARD	143871.70
SEPTEMBER 21	USAGE CHARGE:	682733 KWH X .16810= 114768.41
	FUEL CHARGE:	682733 KWH X .01079= 7366.69
	OCA CHARGE:	682733 KWH X .00122= 832.93
	UCCA CHARGE:	682733 KWH X .00008= 54.62
AVERAGE KWH	INTEREST CHARGE:	143871.70 X 1.25%= 1798.40
USAGE PER DAY	TOTAL CURRENT AMOUNT	\$ 124821.05
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 268692.75
AUG 94 22023	ENERGYGUIDE LABELS (FOUND ON STORE-DISPLAYED LARGE APPLIANCES)	
JUL 19686	PROVIDE SPECIFIC INFORMATION ON YEARLY ENERGY COSTS. USE THE	
JUN 20443	ENERGYGUIDE AND INFORMATION FROM THE PRODUCTS ENERGY LABEL TO	
MAY 22044	DETERMINE THE TOTAL COST TO OWN AND OPERATE THAT APPLIANCE OVER ITS	
APR 25203	LIFETIME.	
MAR 15040	*	
FEB 33904	FOR ADDITIONAL INFORMATION ABOUT THE CAFE, A COMMERCIAL COOKING	
JAN 94 37266	CENTER, AT JOHNSON & WALES UNIVERSITY, PLEASE CALL PAUL STASIUK	
DEC 37955	AT 401/784-7412.	
NOV 36255		
OCT 32897		
SEP 29814		
AUG 93 25719		

IN CITY COUNCIL
OCT 6 1994

APPROVED:

Michael L. Clement CLERK

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

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

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

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

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

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

EXPLANATION OF BILLING TERMS

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

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 1
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31980	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0028-00	ALL NIGH	92 DAYS @ DATE	.1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31981	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0029-00	ALL NIGH	92 DAYS @ DATE	.1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31662	MERCURY VAPOR CUSHING	NO CHARGE ST	0007-00	ALL NIGH	92 DAYS @ DATE	.1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31665	MERCURY VAPOR DAISY	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS @ DATE	.1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31666	MERCURY VAPOR DAN	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS @ DATE	.1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31664	MERCURY VAPOR DAGGETT	NO CHARGE CT	0001-00	ALL NIGH	92 DAYS @ DATE	.1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31668	MERCURY VAPOR DANA	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS @ DATE	.1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 2
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31668	MERCURY VAPOR DANA	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31666	MERCURY VAPOR DAN	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31668	MERCURY VAPOR DANA	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31673	MERCURY VAPOR DEDHAM	NO CHARGE AV	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31674	MERCURY VAPOR DEDHAM	NO CHARGE AV	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31672	MERCURY VAPOR DAYTON	NO CHARGE CT	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31673	MERCURY VAPOR DEDHAM	NO CHARGE AV	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31668	MERCURY VAPOR DANA	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31668	MERCURY VAPOR DANA	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31669	MERCURY VAPOR DANA	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31669	MERCURY VAPOR DANA	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31740	MERCURY VAPOR LAUREL	NO CHARGE AV 0018-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31968	MERCURY VAPOR BAINBRIDGE	NO CHARGE AV 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31674	MERCURY VAPOR DEDHAM	NO CHARGE AV 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

202
MOORE

1329.6 275

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31677	MERCURY VAPOR DELHI	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31677	MERCURY VAPOR DELHI	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31678	MERCURY VAPOR DEVINE	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31730	MERCURY VAPOR HUMBOLDT	NO CHARGE AV 0016-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31740	MERCURY VAPOR LAUREL	NO CHARGE AV 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31678	MERCURY VAPOR DEVINE	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31678	MERCURY VAPOR DEVINE	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

MOORE# 202 132.9.6 2.75

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31968	MERCURY VAPOR BAINBRIDGE AV	NO CHARGE 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31972	MERCURY VAPOR BETTERIDGE CT	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 30687	MERCURY VAPOR HUDSON ST	NO CHARGE 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 30687	MERCURY VAPOR HUDSON ST	NO CHARGE 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 30532	MERCURY VAPOR GRANT ST	NO CHARGE 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 30533	MERCURY VAPOR GRANT ST	NO CHARGE 9004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 30533	MERCURY VAPOR GRANT ST	NO CHARGE 9004-50	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	6

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	92 DAYS	@ .1677	15.83CR
		30686	HUDSON	ST 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30687	HUDSON	ST 0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30687	HUDSON	ST 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30687	HUDSON	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30687	HUDSON	ST 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30519	BRIGHTON	ST 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30519	BRIGHTON	ST 0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	7

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	92 DAYS	@ .1677	15.83CR
		30520	BRIGHTON	ST 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30520	BRIGHTON	ST 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30519	BRIGHTON	ST 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30519	BRIGHTON	ST 0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30523	COTTAGE	ST 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30523	COTTAGE	ST 0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30522	CARGILL	ST 0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	30522	MERCURY VAPOR CARGILL	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS @ .1677 DATE	06-01-94	15.83CR
003XREMOV ORDER	4000	30520	MERCURY VAPOR BRIGHTON	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS @ .1677 DATE	06-01-94	15.83CR
003XREMOV ORDER	4000	30520	MERCURY VAPOR BRIGHTON	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS @ .1677 DATE	06-01-94	15.83CR
003XREMOV ORDER	4000	30521	MERCURY VAPOR CARGILL	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS @ .1677 DATE	06-01-94	15.83CR
003XREMOV ORDER	4000	30521	MERCURY VAPOR CARGILL	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS @ .1677 DATE	06-01-94	15.83CR
003XREMOV ORDER	4000	30532	MERCURY VAPOR GRANT	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS @ .1677 DATE	06-01-94	15.83CR
003XREMOV ORDER	4000	30532	MERCURY VAPOR GRANT	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS @ .1677 DATE	06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 30532	MERCURY VAPOR GRANT	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30532	MERCURY VAPOR GRANT	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30527	MERCURY VAPOR DIVISION	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30528	MERCURY VAPOR DURFEE	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30529	MERCURY VAPOR GIBBON	NO CHARGE CT	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30530	MERCURY VAPOR GILBERT	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30524	MERCURY VAPOR COWPER	NO CHARGE CT	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 30524	MERCURY VAPOR COWPER	NO CHARGE CT	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30525	MERCURY VAPOR COWPER	NO CHARGE CT	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30525	MERCURY VAPOR COWPER	NO CHARGE CT	0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30526	MERCURY VAPOR DAWSON	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30527	MERCURY VAPOR DIVISION	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30526	MERCURY VAPOR DAWSON	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 30526	MERCURY VAPOR DAWSON	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	11

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31003	MERCURY VAPOR WESTFORD	NO CHARGE RO	ALL NIGH 0003-00	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31003	MERCURY VAPOR WESTFORD	NO CHARGE RO	ALL NIGH 0004-00	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31003	MERCURY VAPOR WESTFORD	NO CHARGE RO	ALL NIGH 0005-00	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31003	MERCURY VAPOR WESTFORD	NO CHARGE RO	ALL NIGH 0007-00	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31007	MERCURY VAPOR WEYMOUTH	NO CHARGE ST	ALL NIGH 0001-00	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31007	MERCURY VAPOR WEYMOUTH	NO CHARGE ST	ALL NIGH 0002-00	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31005	MERCURY VAPOR WE WOODMANOR DR	NO CHARGE DR	ALL NIGH 0002-00	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31005	MERCURY VAPOR WE WOODMANOR DR	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31009	MERCURY VAPOR WHEATON ST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31010	MERCURY VAPOR WHEATON ST	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31008	MERCURY VAPOR WEYMOUTH ST	NO CHARGE 0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31009	MERCURY VAPOR WHEATON ST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31007	MERCURY VAPOR WEYMOUTH ST	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31007	MERCURY VAPOR WEYMOUTH ST	NO CHARGE 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	13

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	92 DAYS	@ .1677	15.83CR
		31007	WEYMOUTH ST	0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31008	WEYMOUTH ST	0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31029	WINSTED ST	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31030	WISE CT	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31028	WINSOR ST	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31028	WINSOR ST	0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31031	WOLFE ST	0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	14

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	92 DAYS	@ .1677	15.83CR
		31001	WESTFIELD ST	0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31001	WESTFIELD ST	0009-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31003	WESTFORD RD	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31027	WINROOTH AV	0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31027	WINROOTH AV	0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31027	WINROOTH AV	0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31028	WINSOR ST	0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	15

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	92 DAYS	@ .1677	15.83CR
		31027	WINROOTH	AV 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31027	WINROOTH	AV 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31023	WINFIELD	RO 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31027	WINROOTH	AV 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31021	WINFIELD	CT 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31022	WINFIELD	RO 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31022	WINFIELD	RO 0006-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH AUGUST 1994	PAGE 16
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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	92 DAYS @ .1677		15.83CR
		31023	WINFIELD	RD 0001-00		DATE 06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677		15.83CR
		31021	WINFIELD	CT 0001-00		DATE 06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677		15.83CR
		31019	WICKHAM	ST 0004-00		DATE 06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677		15.83CR
		31019	WICKHAM	ST 0005-00		DATE 06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677		15.83CR
		31016	WHITMARSH	ST 0015-00		DATE 06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677		15.83CR
		31016	WHITMARSH	ST 0016-00		DATE 06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677		15.83CR
		31016	WHITMARSH	ST 0013-00		DATE 06-01-94		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 17
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31016	MERCURY VAPOR WHITMARSH ST	NO CHARGE 0014-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31016	MERCURY VAPOR WHITMARSH ST	NO CHARGE 0017-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31017	MERCURY VAPOR WHITMARSH ST	NO CHARGE 0018-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31018	MERCURY VAPOR WHITTEMORE PL	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31019	MERCURY VAPOR WICKHAM ST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31010	MERCURY VAPOR WHEATON ST	NO CHARGE 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31011	MERCURY VAPOR WHITING ST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	18

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	92 DAYS	@ .1677	15.83CR
		31011	WHITING	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31012	WHITMARSH	ST 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31014	WHITMARSH	ST 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31016	WHITMARSH	ST 0012-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31014	WHITMARSH	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31196	BYFIELD	ST 0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31196	BYFIELD	ST 0008-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	19

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31196	MERCURY VAPOR BYFIELD	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31196	MERCURY VAPOR BYFIELD	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31196	MERCURY VAPOR BYFIELD	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31196	MERCURY VAPOR BYFIELD	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31197	MERCURY VAPOR BYFIELD	NO CHARGE ST 0011-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31197	MERCURY VAPOR BYFIELD	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31193	MERCURY VAPOR BUSH	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	20

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31193	MERCURY VAPOR BUSH	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31193	MERCURY VAPOR BUSH	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31195	MERCURY VAPOR BYFIELD	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31189	MERCURY VAPOR BURLINGTON	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31192	MERCURY VAPOR BURRS	NO CHARGE LA 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31189	MERCURY VAPOR BURLINGTON	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31189	MERCURY VAPOR BURLINGTON	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 21
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31201	MERCURY VAPOR CALVERLY	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31201	MERCURY VAPOR CALVERLY	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31202	MERCURY VAPOR CALVERLY	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31202	MERCURY VAPOR CALVERLY	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31198	MERCURY VAPOR CABOT	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31199	MERCURY VAPOR CALAIS	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31197	MERCURY VAPOR BYFIELD	NO CHARGE ST	0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	22

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31197	BYFIELD	ST 0014-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31202	CALVERLY	ST 0009-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31203	CALVERLY	ST 0011-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31202	CALVERLY	ST 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31202	CALVERLY	ST 0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31203	CALVERLY	ST 0011-50		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31203	CALVERLY	ST 0012-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	23

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	92 DAYS	@ .1677	15.83CR
		31204	CANONCHET ST	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31205	CANONCHET ST	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31179	BRENTON AV	0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31180	BRENTON AV	0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31180	BRENTON AV	0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31182	BREWSTER ST	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31178	BRAMAN ST	0003-00		DATE	06-01-94	

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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	AUGUST 1994		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31179	MERCURY VAPOR BRENTON	NO CHARGE AV 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31178	MERCURY VAPOR BRAMAN	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31178	MERCURY VAPOR BRAMAN	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31182	MERCURY VAPOR BREWSTER	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31182	MERCURY VAPOR BREWSTER	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31182	MERCURY VAPOR BREWSTER	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31182	MERCURY VAPOR BREWSTER	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 25
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31182	MERCURY VAPOR BREWSTER	NO CHARGE ST	0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31183	MERCURY VAPOR BROOKSIDE	NO CHARGE AV	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31187	MERCURY VAPOR BRYANT	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31189	MERCURY VAPOR BURLINGTON	NO CHARGE ST	0006-50	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31207	MERCURY VAPOR CATALPA	NO CHARGE RO	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31208	MERCURY VAPOR CATALPA	NO CHARGE RO	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31176	MERCURY VAPOR BOYLSTON	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	26

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	92 DAYS	@ .1677	15.83CR
		31176	BOYLSTON ST	0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31176	BOYLSTON ST	0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31176	BOYLSTON ST	0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31206	CARVER CT	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31207	CATALPA RD	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31205	CANONCHET ST	0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31205	CANONCHET ST	0004-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	27

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31636	MERCURY VAPOR CHESTER	NO CHARGE AV 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31636	MERCURY VAPOR CHESTER	NO CHARGE AV 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31602	MERCURY VAPOR AURELIA	NO CHARGE DR 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31603	MERCURY VAPOR AUTUMN	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31603	MERCURY VAPOR AUTUMN	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31603	MERCURY VAPOR AUTUMN	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31633	MERCURY VAPOR CHANNING	NO CHARGE AV 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	28

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	92 DAYS	@ .1677	15.83CR
		31633	CHANNING	AV 0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31609	BARBARA	ST 0009-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31609	BARBARA	ST 0010-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31609	BARBARA	ST 0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31609	BARBARA	ST 0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31610	BARBARA	ST 0011-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31610	BARBARA	ST 0012-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	29

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31610	MERCURY VAPOR BARBARA	NO CHARGE ST 0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31610	MERCURY VAPOR BARBARA	NO CHARGE ST 0014-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31608	MERCURY VAPOR BARBARA	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31608	MERCURY VAPOR BARBARA	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31609	MERCURY VAPOR BARBARA	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31609	MERCURY VAPOR BARBARA	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31605	MERCURY VAPOR BALTON	NO CHARGE RO 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	30

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31605	MERCURY VAPOR BALTON	NO CHARGE RD 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31604	MERCURY VAPOR BAFFIN	NO CHARGE CT 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31605	MERCURY VAPOR BALTON	NO CHARGE RD 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31618	MERCURY VAPOR BARNES	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31619	MERCURY VAPOR BARNES	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31619	MERCURY VAPOR BARNES	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31619	MERCURY VAPOR BARNES	NO CHARGE ST 0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	31

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	31618	MERCURY VAPOR BARNES	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31618	MERCURY VAPOR BARNES	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31616	MERCURY VAPOR BARKER	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31618	MERCURY VAPOR BARNES	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31621	MERCURY VAPOR BAYARD	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31624	MERCURY VAPOR BELAIR	NO CHARGE DR 0002-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31621	MERCURY VAPOR BAYARD	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	32

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31632	MERCURY VAPOR CHANNING AV	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31632	MERCURY VAPOR CHANNING AV	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31624	MERCURY VAPOR BELAIR DR	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31626	MERCURY VAPOR BELKNAP ST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31612	MERCURY VAPOR BARBERRY HI	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31612	MERCURY VAPOR BARBERRY HI	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31613	MERCURY VAPOR BARBERRY HI	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH AUGUST 1994	PAGE 33
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31613	MERCURY VAPOR BARBERRY	NO CHARGE HI	0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31611	MERCURY VAPOR BARBARA	NO CHARGE ST	0017-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31611	MERCURY VAPOR BARBARA	NO CHARGE ST	0018-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31610	MERCURY VAPOR BARBARA	NO CHARGE ST	0015-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31610	MERCURY VAPOR BARBARA	NO CHARGE ST	0016-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31615	MERCURY VAPOR BARDEN	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31614	MERCURY VAPOR BARBOUR	NO CHARGE DR	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	34

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	92 DAYS	@ .1677	15.83CR
		31614	BARBOUR	DR 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31615	BARDEN	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31615	BARDEN	ST 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31616	BARKER	ST 0000-50		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31616	BARKER	ST 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40108	HAMMOND	ST 0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40108	HAMMOND	ST 0008-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 35
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 40108	MERCURY VAPOR HAMMOND	NO CHARGE ST	0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40108	MERCURY VAPOR HAMMOND	NO CHARGE ST	0011-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40115	MERCURY VAPOR HARRISON	NO CHARGE ST	0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40115	MERCURY VAPOR HARRISON	NO CHARGE ST	0012-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40114	MERCURY VAPOR HARRISON	NO CHARGE ST	0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40115	MERCURY VAPOR HARRISON	NO CHARGE ST	0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40115	MERCURY VAPOR HARRISON	NO CHARGE ST	0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 36
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 40115	MERCURY VAPOR HARRISON	NO CHARGE ST	0021-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40116	MERCURY VAPOR HARRISON	NO CHARGE ST	0019-50	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40116	MERCURY VAPOR HARRISON	NO CHARGE ST	0022-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40114	MERCURY VAPOR HARRISON	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40114	MERCURY VAPOR HARRISON	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40114	MERCURY VAPOR HARRISON	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40114	MERCURY VAPOR HARRISON	NO CHARGE ST	0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	37

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	92 DAYS	@ .1677	15.83CR
		40113	HARRISON	ST 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40114	HARRISON	ST 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40109	HAMMOND	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40109	HAMMOND	ST 0013-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40122	POWHATAN	ST 0012-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40122	POWHATAN	ST 0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		40122	POWHATAN	ST 0010-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		38
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	92 DAYS	@ .1677	15.83CR	
		40116	HARRISON ST	0026-00		DATE	06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR	
		40116	HARRISON ST	0023-00		DATE	06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR	
		40116	HARRISON ST	0024-00		DATE	06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR	
		40121	POWHATAN ST	0006-00		DATE	06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR	
		40122	POWHATAN ST	0007-00		DATE	06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR	
		31039	WOODBURY ST	0011-00		DATE	06-01-94		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR	
		31040	WOODBURY ST	0013-00		DATE	06-01-94		

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	39

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31040	MERCURY VAPOR WOODBURY	NO CHARGE ST 0015-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31042	MERCURY VAPOR WOODMAN	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31042	MERCURY VAPOR WOODMAN	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31042	MERCURY VAPOR WOODMAN	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31044	MERCURY VAPOR WRISTON	NO CHARGE DR 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31044	MERCURY VAPOR WRISTON	NO CHARGE DR 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31044	MERCURY VAPOR WRISTON	NO CHARGE DR 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31045	MERCURY VAPOR WYATT	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31043	MERCURY VAPOR WOODMAN	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31043	MERCURY VAPOR WOODMAN	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31042	MERCURY VAPOR WOODMAN	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31042	MERCURY VAPOR WOODMAN	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31168	MERCURY VAPOR BLUNDELL	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31168	MERCURY VAPOR BLUNDELL	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	41

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	92 DAYS	@ .1677	15.83CR
		31168	BLUNDELL	ST 0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31169	BOOK	CT 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31168	BLUNDELL	ST 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31165	BERKLEY	ST 0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31165	BERKLEY	ST 0009-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31046	WYATT	ST 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31046	WYATT	ST 0005-00		DATE	06-01-94	

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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	AUGUST 1994	42

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	92 DAYS	@ .1677	15.83CR
		31046	WYATT	ST 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31046	WYATT	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31165	BERKLEY	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31165	BERKLEY	ST 0004-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31165	BERKLEY	ST 0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31165	BERKLEY	ST 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31175	BOYLSTON	ST 0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 43
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31175	MERCURY VAPOR BOYLSTON	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31034	MERCURY VAPOR WOODBINE	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31034	MERCURY VAPOR WOODBINE	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31034	MERCURY VAPOR WOODBINE	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31034	MERCURY VAPOR WOODBINE	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31171	MERCURY VAPOR BOUNDARY	NO CHARGE AV	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31174	MERCURY VAPOR BOWDITCH	NO CHARGE PL	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 44
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31171	MERCURY VAPOR BOUNDARY	NO CHARGE AV	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31171	MERCURY VAPOR BOUNDARY	NO CHARGE AV	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31035	MERCURY VAPOR WOODBINE	NO CHARGE ST	0011-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31035	MERCURY VAPOR WOODBINE	NO CHARGE ST	0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31035	MERCURY VAPOR WOODBINE	NO CHARGE ST	0015-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31035	MERCURY VAPOR WOODBINE	NO CHARGE ST	0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31035	MERCURY VAPOR WOODBINE	NO CHARGE ST	0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31034	MERCURY VAPOR WOODBINE	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31034	MERCURY VAPOR WOODBINE	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31038	MERCURY VAPOR WOODBURY	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31038	MERCURY VAPOR WOODBURY	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31038	MERCURY VAPOR WOODBURY	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31038	MERCURY VAPOR WOODBURY	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31039	MERCURY VAPOR WOODBURY	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 46
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31038	MERCURY VAPOR WOODBURY ST	NO CHARGE 0012-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31039	MERCURY VAPOR WOODBURY ST	NO CHARGE 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31649	MERCURY VAPOR CONSTITUTION ST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31650	MERCURY VAPOR CONSTITUTION ST	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31648	MERCURY VAPOR COLONIAL RD	NO CHARGE 0016-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31649	MERCURY VAPOR CONSTITUTION ST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X REMOV ORDER	4000 31650	MERCURY VAPOR CONSTITUTION ST	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	47

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	31651	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677	DATE 06-01-94	15.83CR
			COWLEY ST	0001-00				
003XREMOV ORDER	4000	31652	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677	DATE 06-01-94	15.83CR
			CREIGHTON ST	0001-00				
003XREMOV ORDER	4000	31652	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677	DATE 06-01-94	15.83CR
			CREIGHTON ST	0003-00				
003XREMOV ORDER	4000	31647	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677	DATE 06-01-94	15.83CR
			COLONIAL RO	0010-00				
003XREMOV ORDER	4000	31648	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677	DATE 06-01-94	15.83CR
			COLONIAL RO	0011-00				
003XREMOV ORDER	4000	31648	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677	DATE 06-01-94	15.83CR
			COLONIAL RO	0012-00				
003XREMOV ORDER	4000	31648	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1677	DATE 06-01-94	15.83CR
			COLONIAL RO	0014-00				

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	48

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31647	MERCURY VAPOR COLONIAL	NO CHARGE RD 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31647	MERCURY VAPOR COLONIAL	NO CHARGE RD 0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31647	MERCURY VAPOR COLONIAL	NO CHARGE RD 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31647	MERCURY VAPOR COLONIAL	NO CHARGE RD 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31654	MERCURY VAPOR CRIMEA	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31654	MERCURY VAPOR CRIMEA	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31655	MERCURY VAPOR CROMWELL	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1994		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31656	MERCURY VAPOR CROMWELL ST	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31653	MERCURY VAPOR CRESTON WA	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31653	MERCURY VAPOR CRESTON WA	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31652	MERCURY VAPOR CREIGHTON ST	NO CHARGE 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31653	MERCURY VAPOR CRESTON WA	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31656	MERCURY VAPOR CROMWELL ST	NO CHARGE 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31657	MERCURY VAPOR CROSS ST	NO CHARGE 0011-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

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132-9.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	50

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31656	MERCURY VAPOR CROMWELL ST	NO CHARGE 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31656	MERCURY VAPOR CROMWELL ST	NO CHARGE 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31658	MERCURY VAPOR CROWNINSHIELDST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31658	MERCURY VAPOR CROWNINSHIELDST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31658	MERCURY VAPOR CROWNINSHIELDST	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31659	MERCURY VAPOR CULVER ST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31638	MERCURY VAPOR CHESTER AV	NO CHARGE 0014-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	51

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31638	MERCURY VAPOR CHESTER	NO CHARGE AV	0015-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31640	MERCURY VAPOR CLARENDON	NO CHARGE AV	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31640	MERCURY VAPOR CLARENDON	NO CHARGE AV	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31638	MERCURY VAPOR CHESTER	NO CHARGE AV	0012-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31638	MERCURY VAPOR CHESTER	NO CHARGE AV	0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31637	MERCURY VAPOR CHESTER	NO CHARGE AV	0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31637	MERCURY VAPOR CHESTER	NO CHARGE AV	0011-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

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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	AUGUST 1994	52

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31640	MERCURY VAPOR CLARENDON	NO CHARGE AV	0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31640	MERCURY VAPOR CLARENDON	NO CHARGE AV	0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31640	MERCURY VAPOR CLARENDON	NO CHARGE AV	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31640	MERCURY VAPOR CLARENDON	NO CHARGE AV	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31642	MERCURY VAPOR CLOVE	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31643	MERCURY VAPOR COLE FARM	NO CHARGE CT	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31643	MERCURY VAPOR COLE FARM	NO CHARGE CT	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1994		53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31647	MERCURY VAPOR COLONIAL	NO CHARGE RO 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31662	MERCURY VAPOR CUSHING	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31662	MERCURY VAPOR CUSHING	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31637	MERCURY VAPOR CHESTER	NO CHARGE AV 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31637	MERCURY VAPOR CHESTER	NO CHARGE AV 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31637	MERCURY VAPOR CHESTER	NO CHARGE AV 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31637	MERCURY VAPOR CHESTER	NO CHARGE AV 0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

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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	AUGUST 1994	54

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	92 DAYS	@ .1677	15.83CR
		31661	CUSHING ST	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31662	CUSHING ST	0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31659	CULVER ST	0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31661	CUSHING ST	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30708	VERNON ST	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30708	VERNON ST	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30706	TRAINOR ST	0002-00		DATE	06-01-94	

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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	AUGUST 1994	55

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	30706	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			TRAINOR	ST 0003-00		DATE	06-01-94	
003XREMOV ORDER	4000	30710	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			VERNON	ST 0009-00		DATE	06-01-94	
003XREMOV ORDER	4000	30710	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			VERNON	ST 0010-00		DATE	06-01-94	
003XREMOV ORDER	4000	30711	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			WEEDEN	ST 0002-00		DATE	06-01-94	
003XREMOV ORDER	4000	30711	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			WEEDEN	ST 0003-00		DATE	06-01-94	
003XREMOV ORDER	4000	30704	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			TINGLEY	AV 9004-00		DATE	06-01-94	
003XREMOV ORDER	4000	30704	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			TINGLEY	AV 9005-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	56

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	92 DAYS	@ .1677	15.83CR
		30705	TINGLEY AV	0000-40		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30705	TINGLEY AV	0000-50		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30704	TINGLEY AV	9001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30704	TINGLEY AV	9002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30697	SPENCER ST	0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30704	TINGLEY AV	0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30715	WENDELL ST	0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	57

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	92 DAYS	@ .1677	15.83CR
		30718	WENDELL ST	0016-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30719	WEST ST	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30719	WEST ST	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30715	WENDELL ST	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30715	WENDELL ST	0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30712	WEEDEN ST	0000-50		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30712	WEEDEN ST	0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 30996	MERCURY VAPOR WASHBURN ST	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30996	MERCURY VAPOR WASHBURN ST	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30995	MERCURY VAPOR WASHBURN ST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30995	MERCURY VAPOR WASHBURN ST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30997	MERCURY VAPOR WEISS CT	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30998	MERCURY VAPOR WESTERN ST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30998	MERCURY VAPOR WESTERN ST	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	59

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	92 DAYS	@ .1677	15.83CR
		30998	WESTERN	ST 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30689	HUDSON	ST 0017-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30689	HUDSON	ST 0018-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30690	LAFAYETTE	ST 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30691	LOUISBURG	PL 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30689	HUDSON	ST 0015-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		30689	HUDSON	ST 0016-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 30688	MERCURY VAPOR HUDSON	NO CHARGE ST 0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30688	MERCURY VAPOR HUDSON	NO CHARGE ST 0014-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30695	MERCURY VAPOR PRIMROSE	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30696	MERCURY VAPOR SLOCUM	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30693	MERCURY VAPOR LYON	NO CHARGE CT 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30695	MERCURY VAPOR PRIMROSE	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30696	MERCURY VAPOR SLOCUM	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		EXISTING ACTIVITY AND BILLING DETAIL		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 30696	MERCURY VAPOR SLOCUM	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30697	MERCURY VAPOR SPENCER	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30697	MERCURY VAPOR SPENCER	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31001	MERCURY VAPOR WESTFIELD	NO CHARGE ST 0002-50	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31001	MERCURY VAPOR WESTFIELD	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30688	MERCURY VAPOR HUDSON	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 30688	MERCURY VAPOR HUDSON	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

132-5.6 2.75
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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	62

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	30688	MERCURY VAPOR HUDSON	NO CHARGE ST 0011-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	30688	MERCURY VAPOR HUDSON	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31000	MERCURY VAPOR WESTFIELD	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31000	MERCURY VAPOR WESTFIELD	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31000	MERCURY VAPOR WESTFIELD	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31000	MERCURY VAPOR WESTFIELD	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR
003XREMOV ORDER	4000	31590	MERCURY VAPOR ALVERSON	NO CHARGE AV 0007-00	ALL NIGH	92 DAYS @ .1677 DATE 06-01-94		15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	63

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	92 DAYS	@ .1677	15.83CR
		31591	ALVERSON	AV 0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31590	ALVERSON	AV 0005-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31590	ALVERSON	AV 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31591	ALVERSON	AV 0009-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31591	ALVERSON	AV 0010-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31591	ALVERSON	AV 0011-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31591	ALVERSON	AV 0012-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	64

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31586	MERCURY VAPOR ALTON	NO CHARGE RO 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31590	MERCURY VAPOR ALVERSON	NO CHARGE AV 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31590	MERCURY VAPOR ALVERSON	NO CHARGE AV 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31590	MERCURY VAPOR ALVERSON	NO CHARGE AV 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31585	MERCURY VAPOR ALTON	NO CHARGE RO 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31586	MERCURY VAPOR ALTON	NO CHARGE RO 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31585	MERCURY VAPOR ALTON	NO CHARGE RO 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31585	MERCURY VAPOR ALTON	NO CHARGE RO 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31596	MERCURY VAPOR ANDEM	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31596	MERCURY VAPOR ANDEM	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31596	MERCURY VAPOR ANDEM	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31597	MERCURY VAPOR ANDEM	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31596	MERCURY VAPOR ANDEM	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31596	MERCURY VAPOR ANDEM	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 31591	MERCURY VAPOR ALVERSON	NO CHARGE AV 0013-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31593	MERCURY VAPOR AMBROSE	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31597	MERCURY VAPOR ANDEM	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31597	MERCURY VAPOR ANDEM	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31597	MERCURY VAPOR ANDEM	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31597	MERCURY VAPOR ANDEM	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	
003X	REMOV ORDER	4000 31597	MERCURY VAPOR ANDEM	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR	

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MOORE*
132-9.6 2-75

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 67
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31598	MERCURY VAPOR APLIN	NO CHARGE CT 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31600	MERCURY VAPOR ASHMONT	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31600	MERCURY VAPOR ASHMONT	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31580	MERCURY VAPOR ALFRED STONE RD	NO CHARGE 0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31581	MERCURY VAPOR ALMA	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31581	MERCURY VAPOR ALMA	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31581	MERCURY VAPOR ALMA	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 68
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31580	MERCURY VAPOR ALFRED STONE RO	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31580	MERCURY VAPOR ALFRED STONE RO	NO CHARGE 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31580	MERCURY VAPOR ALFRED STONE RO	NO CHARGE 0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31580	MERCURY VAPOR ALFRED STONE RO	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31583	MERCURY VAPOR ALTON ST	NO CHARGE 0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31583	MERCURY VAPOR ALTON ST	NO CHARGE 0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31583	MERCURY VAPOR ALTON ST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	69

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31583	MERCURY VAPOR ALTON	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31583	MERCURY VAPOR ALTON	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31583	MERCURY VAPOR ALTON	NO CHARGE ST	0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31585	MERCURY VAPOR ALTON	NO CHARGE RD	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31585	MERCURY VAPOR ALTON	NO CHARGE RD	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31601	MERCURY VAPOR ASHMONT	NO CHARGE ST	0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31602	MERCURY VAPOR AURELIA	NO CHARGE DR	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	70

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	92 DAYS	@ .1677	15.83CR
		31210	CHACE	DR 0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31210	CHACE	DR 0003-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31578	ALDRICH	TE 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31580	ALFRED STONE RD	0001-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31600	ASHMONT	ST 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31601	ASHMONT	ST 0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
		31600	ASHMONT	ST 0004-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	71

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	31600	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			ASHMONT ST	0005-00		DATE	06-01-94	
003XREMOV ORDER	4000	31993	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			MARSHALL ST	0001-00		DATE	06-01-94	
003XREMOV ORDER	4000	31993	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			MARSHALL ST	0002-00		DATE	06-01-94	
003XREMOV ORDER	4000	31998	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			OAK ST	0003-00		DATE	06-01-94	
003XREMOV ORDER	4000	31998	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			OAK ST	0004-00		DATE	06-01-94	
003XREMOV ORDER	4000	31998	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			OAK ST	0005-00		DATE	06-01-94	
003XREMOV ORDER	4000	31998	MERCURY VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1677	15.83CR
			OAK ST	0006-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	72

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31997	MERCURY VAPOR OAK	NO CHARGE ST	0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31998	MERCURY VAPOR OAK	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31994	MERCURY VAPOR MARSHALL	NO CHARGE ST	0001-35	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 32003	MERCURY VAPOR RINGOLD	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 32003	MERCURY VAPOR RINGOLD	NO CHARGE ST	0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 32002	MERCURY VAPOR RINGOLD	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 32002	MERCURY VAPOR RINGOLD	NO CHARGE ST	0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 73
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31999	MERCURY VAPOR OAK	NO CHARGE ST	0011-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31998	MERCURY VAPOR OAK	NO CHARGE ST	0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31999	MERCURY VAPOR OAK	NO CHARGE ST	0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40107	MERCURY VAPOR HAMMOND	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 40107	MERCURY VAPOR HAMMOND	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31981	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0031-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X REMOV ORDER	4000 31983	MERCURY VAPOR CEDAR	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	74

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31983	MERCURY VAPOR CEDAR	NO CHARGE ST	0008-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31984	MERCURY VAPOR CEDAR	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40108	MERCURY VAPOR HAMMOND	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 40108	MERCURY VAPOR HAMMOND	NO CHARGE ST	0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31984	MERCURY VAPOR CEDAR	NO CHARGE ST	0006-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31984	MERCURY VAPOR CEDAR	NO CHARGE ST	0007-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003XREMOV ORDER	4000 31984	MERCURY VAPOR CEDAR	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 75
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31984	MERCURY VAPOR CEDAR	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31984	MERCURY VAPOR CEDAR	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31985	MERCURY VAPOR CEDAR	NO CHARGE ST 0001-50	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 31985	MERCURY VAPOR CEDAR	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1677 06-01-94	15.83CR
003X	REMOV ORDER	4000 45547	MERCURY VAPOR LINDEN	NO CHARGE ST 0007-00	ALL NIGH	50 DAYS DATE	@ .1677 07-13-94	8.62CR
070X	INSTL ORDER	4000 40122	SODIUM VAPOR POWHATAN	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 40122	SODIUM VAPOR POWHATAN	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	76

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	92 DAYS	@ .1608	15.00
	ORDER	40122	POWHATAN	ST 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40122	POWHATAN	ST 0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40121	POWHATAN	ST 0006-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00CR
	ORDER	40120	PEACE	ST 0007-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00CR
	ORDER	40119	PEACE	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40116	HARRISON	ST 0024-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40116	HARRISON	ST 0023-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 77
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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	92 DAYS	@ .1608	15.00
	ORDER	40116	HARRISON	ST 0026-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40109	HAMMOND	ST 0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40109	HAMMOND	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40114	HARRISON	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40113	HARRISON	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40114	HARRISON	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40114	HARRISON	ST 0005-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	78

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	92 DAYS	@ .1608	15.00
	ORDER	40114	HARRISON ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40114	HARRISON ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40116	HARRISON ST	0022-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40116	HARRISON ST	0019-50		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40115	HARRISON ST	0021-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40115	HARRISON ST	0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40115	HARRISON ST	0008-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	79

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	92 DAYS	@ .1608	15.00
	ORDER	40114	HARRISON	ST 0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40115	HARRISON	ST 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40115	HARRISON	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40108	HAMMOND	ST 0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40108	HAMMOND	ST 0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40108	HAMMOND	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	40108	HAMMOND	ST 0007-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	80

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	92 DAYS	@ .1608	15.00
		31039	WOODBURY ST	0007-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31038	WOODBURY ST	0012-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31039	WOODBURY ST	0008-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31039	WOODBURY ST	0009-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31038	WOODBURY ST	0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31038	WOODBURY ST	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31038	WOODBURY ST	0003-00		DATE	06-01-94	

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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	AUGUST 1994	81

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31038	SODIUM VAPOR WOODBURY	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31034	SODIUM VAPOR WOODBINE	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31034	SODIUM VAPOR WOODBINE	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31035	SODIUM VAPOR WOODBINE	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31035	SODIUM VAPOR WOODBINE	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31035	SODIUM VAPOR WOODBINE	NO CHARGE ST 0015-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31035	SODIUM VAPOR WOODBINE	NO CHARGE ST 0014-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	82

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	92 DAYS	@ .1608	15.00
	ORDER	31035	WOODBINE ST	0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31035	WOODBINE ST	0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31171	BOUNDARY AV	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31171	BOUNDARY AV	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31174	BOWDITCH PL	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31171	BOUNDARY AV	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31034	WOODBINE ST	0005-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	83

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	92 DAYS	@ .1608	15.00
	ORDER	31034	WOODBINE ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31034	WOODBINE ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31034	WOODBINE ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31175	BOYLSTON ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31175	BOYLSTON ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31165	BERKLEY ST	0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31165	BERKLEY ST	0005-00		DATE	06-01-94	

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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	AUGUST 1994	84

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	92 DAYS	@ .1608	15.00
		31165	BERKLEY	ST 0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31165	BERKLEY	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31046	WYATT	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31046	WYATT	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31046	WYATT	ST 0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31046	WYATT	ST 0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31165	BERKLEY	ST 0009-00		DATE	06-01-94	

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 85
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31165	SODIUM VAPOR BERKLEY	NO CHARGE ST	0007-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X INSTL ORDER	4000 31168	SODIUM VAPOR BLUNDELL	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X INSTL ORDER	4000 31166	SODIUM VAPOR BLANDING	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X INSTL ORDER	4000 31169	SODIUM VAPOR BOOK	NO CHARGE CT	0001-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X INSTL ORDER	4000 31168	SODIUM VAPOR BLUNDELL	NO CHARGE ST	0008-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X INSTL ORDER	4000 31168	SODIUM VAPOR BLUNDELL	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X INSTL ORDER	4000 31168	SODIUM VAPOR BLUNDELL	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	86

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	92 DAYS	@ .1608	15.00
		31042	WOODMAN	ST 0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31042	WOODMAN	ST 0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31043	WOODMAN	ST 0007-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31043	WOODMAN	ST 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31045	WYATT	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31044	WRISTON	DR 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31044	WRISTON	DR 0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 87
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31044	SODIUM VAPOR WRISTON	NO CHARGE DR	0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31042	SODIUM VAPOR WOODMAN	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31042	SODIUM VAPOR WOODMAN	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31042	SODIUM VAPOR WOODMAN	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31040	SODIUM VAPOR WOODBURY	NO CHARGE ST	0015-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31040	SODIUM VAPOR WOODBURY	NO CHARGE ST	0013-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31039	SODIUM VAPOR WOODBURY	NO CHARGE ST	0014-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 88
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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	92 DAYS	@ .1608	15.00
	ORDER	31039	WOODBURY ST	0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31039	WOODBURY ST	0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31616	BARKER ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31616	BARKER ST	0000-50		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31615	BARDEN ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31615	BARDEN ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31614	BARBOUR DR	0002-00		DATE	06-01-94	

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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	AUGUST 1994	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	92 DAYS	@ .1608	15.00
	ORDER	31614	BARBOUR DR	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31615	BARDEN ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31614	BARBOUR DR	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31610	BARBARA ST	0016-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31610	BARBARA ST	0015-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31611	BARBARA ST	0018-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31611	BARBARA ST	0017-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	90

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	92 DAYS	@ .1608	15.00
	ORDER	31613	BARBERRY HI	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31613	BARBERRY HI	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31612	BARBERRY HI	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31612	BARBERRY HI	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31626	BELKNAP ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31624	BELAIR DR	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31632	CHANNING AV	0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	91

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	92 DAYS	@ .1608	15.00
	ORDER	31632	CHANNING AV	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31621	BAYARD ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31619	BARNES ST	0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31624	BELAIR DR	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31621	BAYARD ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31618	BARNES ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31616	BARKER ST	0004-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	92

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	92 DAYS	@ .1608	15.00
		31618	BARNES ST	0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31618	BARNES ST	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31619	BARNES ST	0013-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31619	BARNES ST	0012-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31619	BARNES ST	0010-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31618	BARNES ST	0008-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31605	BALTON RD	0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	93

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	92 DAYS	@ .1608	15.00
	ORDER	31604	BAFFIN	CT 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31605	BALTON	RD 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31605	BALTON	RD 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31609	BARBARA	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31609	BARBARA	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31608	BARBARA	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31608	BARBARA	ST 0001-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 94
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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	92 DAYS	@ .1608	15.00
	ORDER	31610	BARBARA ST	0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31610	BARBARA ST	0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31610	BARBARA ST	0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31610	BARBARA ST	0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31609	BARBARA ST	0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31609	BARBARA ST	0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31609	BARBARA ST	0010-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	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	92 DAYS	@ .1608	15.00
	ORDER	31609	BARBARA ST	0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31633	CHANNING AV	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31633	CHANNING AV	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31636	CHESTER AV	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31636	CHESTER AV	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31603	AUTUMN ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31603	AUTUMN ST	0003-00		DATE	06-01-94	

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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	AUGUST 1994	96

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	92 DAYS	@ .1608	15.00
	ORDER	31603	AUTUMN ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31602	AURELIA DR	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31636	CHESTER AV	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31636	CHESTER AV	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31205	CANONCHET ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31205	CANONCHET ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31207	CATALPA RD	0002-00		DATE	06-01-94	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	97

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	92 DAYS	@ .1608	15.00
		31206	CARVER CT	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31176	BOYLSTON ST	0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31176	BOYLSTON ST	0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31176	BOYLSTON ST	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31176	BOYLSTON ST	0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31208	CATALPA RO	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31207	CATALPA RO	0003-00		DATE	06-01-94	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	98

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	92 DAYS	@ .1608	15.00
		31189	BURLINGTON ST	0006-50		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31187	BRYANT ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31183	BROOKSIDE AV	0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31182	BREWSTER ST	0009-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31182	BREWSTER ST	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31182	BREWSTER ST	0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31182	BREWSTER ST	0007-00		DATE	06-01-94	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	99

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	92 DAYS	@ .1608	15.00
		31182	BREWSTER ST	0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31178	BRAMAN ST	0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31178	BRAMAN ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31179	BRENTON AV	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31178	BRAMAN ST	0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31182	BREWSTER ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31180	BRENTON AV	0006-00		DATE	06-01-94	

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 100
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31180	SODIUM VAPOR BRENTON	NO CHARGE AV	0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31179	SODIUM VAPOR BRENTON	NO CHARGE AV	0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31205	SODIUM VAPOR CANONCHET	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31204	SODIUM VAPOR CANONCHET	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31203	SODIUM VAPOR CALVERLY	NO CHARGE ST	0012-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31203	SODIUM VAPOR CALVERLY	NO CHARGE ST	0011-50	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31202	SODIUM VAPOR CALVERLY	NO CHARGE ST	0007-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	101

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	92 DAYS	@ .1608	15.00
	ORDER	31202	CALVERLY ST	0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31203	CALVERLY ST	0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31202	CALVERLY ST	0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31197	BYFIELD ST	0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31197	BYFIELD ST	0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31199	CALAIS ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31198	CABOT ST	0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	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	92 DAYS	@ .1608	15.00
	ORDER	31202	CALVERLY ST	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31202	CALVERLY ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31201	CALVERLY ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31201	CALVERLY ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31189	BURLINGTON ST	0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31189	BURLINGTON ST	0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31192	BURRS LA	0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	103

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	92 DAYS	@ .1608	15.00
	ORDER	31189	BURLINGTON	ST 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31195	BYFIELD	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31193	BUSH	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31193	BUSH	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31193	BUSH	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31197	BYFIELD	ST 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31197	BYFIELD	ST 0011-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		104
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	92 DAYS	@ .1608	15.00	
	ORDER	31196	BYFIELD	ST 0010-00		DATE	06-01-94		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00	
	ORDER	31196	BYFIELD	ST 0009-00		DATE	06-01-94		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00	
	ORDER	31196	BYFIELD	ST 0005-00		DATE	06-01-94		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00	
	ORDER	31196	BYFIELD	ST 0003-00		DATE	06-01-94		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00	
	ORDER	31196	BYFIELD	ST 0008-00		DATE	06-01-94		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00	
	ORDER	31196	BYFIELD	ST 0007-00		DATE	06-01-94		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00	
	ORDER	31014	WHITMARSH	ST 0003-00		DATE	06-01-94		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 105
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31014	SODIUM VAPOR WHITMARSH	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31016	SODIUM VAPOR WHITMARSH	NO CHARGE ST	0012-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31014	SODIUM VAPOR WHITMARSH	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31012	SODIUM VAPOR WHITMARSH	NO CHARGE ST	0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31011	SODIUM VAPOR WHITING	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31011	SODIUM VAPOR WHITING	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31010	SODIUM VAPOR WHEATON	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	106

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	92 DAYS	@ .1608	15.00
	ORDER	31019	WICKHAM	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31018	WHITTEMORE	PL 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31017	WHITMARSH	ST 0018-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31016	WHITMARSH	ST 0017-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31016	WHITMARSH	ST 0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31016	WHITMARSH	ST 0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31016	WHITMARSH	ST 0016-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	107

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	92 DAYS	@ .1608	15.00
	ORDER	31016	WHITMARSH ST	0015-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31019	WICKHAM ST	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31019	WICKHAM ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31021	WINFIELD CT	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31020	WILKINS ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31023	WINFIELD RD	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31022	WINFIELD RD	0006-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	108

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	92 DAYS	@ .1608	15.00
	ORDER	31022	WINFIELD	RD 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31021	WINFIELD	CT 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31027	WINROOTH	AV 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31023	WINFIELD	RD 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31027	WINROOTH	AV 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31027	WINROOTH	AV 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31028	WINSOR	ST 0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH AUGUST 1994	PAGE 109
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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	92 DAYS @ .1608		15.00
		31027	WINROOTH AV	0007-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1608		15.00
		31027	WINROOTH AV	0006-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1608		15.00
		31027	WINROOTH AV	0005-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1608		15.00
		31003	WESTFORD RD	0002-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1608		15.00
		31003	WESTFORD RD	0001-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1608		15.00
		31001	WESTFIELD ST	0009-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS @ .1608		15.00
		31001	WESTFIELD ST	0008-00		DATE 06-01-94		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	110

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	92 DAYS	@ .1608	15.00
	ORDER	31031	WOLFE	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31030	WISE	CT 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31028	WINSOR	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31028	WINSOR	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31030	WISE	CT 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31029	WINSTED	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31008	WEYMOUTH	ST 0008-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	111

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	92 DAYS	@ .1608	15.00
	ORDER	31007	WEYMOUTH ST	0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31007	WEYMOUTH ST	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31007	WEYMOUTH ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31009	WHEATON ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31008	WEYMOUTH ST	0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31010	WHEATON ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31009	WHEATON ST	0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	112

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	92 DAYS	@ .1608	15.00
	ORDER	31005	WE WOODMANOR DR	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31005	WE WOODMANOR DR	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31007	WEYMOUTH ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31007	WEYMOUTH ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31003	WESTFORD RD	0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31003	WESTFORD RD	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31003	WESTFORD RD	0004-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 113
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31003	SODIUM VAPOR WESTFORD	NO CHARGE RD	0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 30526	SODIUM VAPOR DAWSON	NO CHARGE ST	0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 30526	SODIUM VAPOR DAWSON	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 30527	SODIUM VAPOR DIVISION	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 30526	SODIUM VAPOR DAWSON	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 30525	SODIUM VAPOR COWPER	NO CHARGE CT	0005-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 30525	SODIUM VAPOR COWPER	NO CHARGE CT	0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	114

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	92 DAYS	@ .1608	15.00
	ORDER	30524	COWPER	CT 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30524	COWPER	CT 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30530	GILBERT	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30529	GIBBON	CT 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30528	DURFEE	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30527	DIVISION	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30532	GRANT	ST 0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	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	92 DAYS	@ .1608	15.00
	ORDER	30532	GRANT	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30532	GRANT	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30532	GRANT	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30521	CARGILL	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30521	CARGILL	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30520	BRIGHTON	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30520	BRIGHTON	ST 0007-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	116

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30522	SODIUM VAPOR CARGILL	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30522	SODIUM VAPOR CARGILL	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30523	SODIUM VAPOR COTTAGE	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30523	SODIUM VAPOR COTTAGE	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30519	SODIUM VAPOR BRIGHTON	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30519	SODIUM VAPOR BRIGHTON	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30520	SODIUM VAPOR BRIGHTON	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	117

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30520	SODIUM VAPOR BRIGHTON	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30519	SODIUM VAPOR BRIGHTON	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30519	SODIUM VAPOR BRIGHTON	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30687	SODIUM VAPOR HUDSON	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30687	SODIUM VAPOR HUDSON	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30687	SODIUM VAPOR HUDSON	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30687	SODIUM VAPOR HUDSON	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	118

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	92 DAYS	@ .1608	15.00
		30686	HUDSON	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30533	GRANT	ST 9004-50		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30533	GRANT	ST 9004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30532	GRANT	ST 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30687	HUDSON	ST 0008-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30687	HUDSON	ST 0007-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31678	DEVINE	ST 0006-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	119

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31678	SODIUM VAPOR DEVINE	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS @ .1608 DATE 06-01-94		15.00
070X	INSTL ORDER	4000 31678	SODIUM VAPOR DEVINE	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS @ .1608 DATE 06-01-94		15.00
070X	INSTL ORDER	4000 31677	SODIUM VAPOR DELHI	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS @ .1608 DATE 06-01-94		15.00
070X	INSTL ORDER	4000 31677	SODIUM VAPOR DELHI	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS @ .1608 DATE 06-01-94		15.00
070X	INSTL ORDER	4000 31674	SODIUM VAPOR DEDHAM	NO CHARGE AV 0004-00	ALL NIGH	92 DAYS @ .1608 DATE 06-01-94		15.00
070X	INSTL ORDER	4000 31669	SODIUM VAPOR DANA	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS @ .1608 DATE 06-01-94		15.00
070X	INSTL ORDER	4000 31669	SODIUM VAPOR DANA	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS @ .1608 DATE 06-01-94		15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	120

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31668	SODIUM VAPOR DANA	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31668	SODIUM VAPOR DANA	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31673	SODIUM VAPOR DEDHAM	NO CHARGE AV 0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31672	SODIUM VAPOR DAYTON	NO CHARGE CT 0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31674	SODIUM VAPOR DEDHAM	NO CHARGE AV 0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31673	SODIUM VAPOR DEDHAM	NO CHARGE AV 0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31668	SODIUM VAPOR DANA	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	121

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	92 DAYS	@ .1608	15.00
	ORDER	31666	DAN ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31668	DANA ST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31668	DANA ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31664	DAGGETT CT	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31663	CUSHING ST	0019-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31666	DAN ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31665	DAISY ST	0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	122

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31662	SODIUM VAPOR CUSHING	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31662	SODIUM VAPOR CUSHING	NO CHARGE ST 0015-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31663	SODIUM VAPOR CUSHING	NO CHARGE ST 0018-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31662	SODIUM VAPOR CUSHING	NO CHARGE ST 0017-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 40108	SODIUM VAPOR HAMMOND	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 40108	SODIUM VAPOR HAMMOND	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 40107	SODIUM VAPOR HAMMOND	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	123

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	92 DAYS	@ .1608	15.00
	ORDER	40107	HAMMOND	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31600	ASHMONT	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31600	ASHMONT	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31601	ASHMONT	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31600	ASHMONT	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31580	ALFRED STONE RD	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31578	ALDRICH	TE 0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	124

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	92 DAYS	@ .1608	15.00
	ORDER	31210	CHACE DR	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31210	CHACE DR	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31602	AURELIA DR	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31601	ASHMONT ST	0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31585	ALTON RO	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31585	ALTON RO	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31583	ALTON ST	0006-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 125
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31583	SODIUM VAPOR ALTON	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X	INSTL ORDER	4000 31583	SODIUM VAPOR ALTON	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X	INSTL ORDER	4000 31583	SODIUM VAPOR ALTON	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X	INSTL ORDER	4000 31583	SODIUM VAPOR ALTON	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X	INSTL ORDER	4000 31583	SODIUM VAPOR ALTON	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X	INSTL ORDER	4000 31580	SODIUM VAPOR ALFRED STONE RD	NO CHARGE 0003-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00
070X	INSTL ORDER	4000 31580	SODIUM VAPOR ALFRED STONE RD	NO CHARGE 0002-00	ALL NIGH	92 DAYS @ DATE	.1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	126

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	92 DAYS	@ .1608	15.00
		31580	ALFRED STONE RD	0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31580	ALFRED STONE RD	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31581	ALMA ST	0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31581	ALMA ST	0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31581	ALMA ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31580	ALFRED STONE RD	0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31600	ASHMONT ST	0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	127

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	92 DAYS	@ .1608	15.00
	ORDER	31600	ASHMONT	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31598	APLIN	CT 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31597	ANDEM	ST 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31597	ANDEM	ST 0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31597	ANDEM	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31597	ANDEM	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31597	ANDEM	ST 0009-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	128

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31593	SODIUM VAPOR AMBROSE	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31591	SODIUM VAPOR ALVERSON	NO CHARGE AV	0013-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31596	SODIUM VAPOR ANDEM	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31596	SODIUM VAPOR ANDEM	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31597	SODIUM VAPOR ANDEM	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31596	SODIUM VAPOR ANDEM	NO CHARGE ST	0008-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X INSTL ORDER	4000 31596	SODIUM VAPOR ANDEM	NO CHARGE ST	0004-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	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	92 DAYS	@ .1608	15.00
	ORDER	31596	ANDEM	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31585	ALTON	RD 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31585	ALTON	RD 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31586	ALTON	RD 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31585	ALTON	RD 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31590	ALVERSON	AV 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31590	ALVERSON	AV 0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	130

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	92 DAYS	@ .1608	15.00
	ORDER	31590	ALVERSON	AV 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31586	ALTON	RD 0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31591	ALVERSON	AV 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31591	ALVERSON	AV 0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31591	ALVERSON	AV 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31591	ALVERSON	AV 0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31590	ALVERSON	AV 0006-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH AUGUST 1994	PAGE 131
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31590	SODIUM VAPOR ALVERSON	NO CHARGE AV 0005-00	ALL NIGH	92 DAYS @ DATE .1608 06-01-94		15.00
070X	INSTL ORDER	4000 31591	SODIUM VAPOR ALVERSON	NO CHARGE AV 0008-00	ALL NIGH	92 DAYS @ DATE .1608 06-01-94		15.00
070X	INSTL ORDER	4000 31590	SODIUM VAPOR ALVERSON	NO CHARGE AV 0007-00	ALL NIGH	92 DAYS @ DATE .1608 06-01-94		15.00
070X	INSTL ORDER	4000 31000	SODIUM VAPOR WESTFIELD	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS @ DATE .1608 06-01-94		15.00
070X	INSTL ORDER	4000 31000	SODIUM VAPOR WESTFIELD	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS @ DATE .1608 06-01-94		15.00
070X	INSTL ORDER	4000 31000	SODIUM VAPOR WESTFIELD	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS @ DATE .1608 06-01-94		15.00
070X	INSTL ORDER	4000 31000	SODIUM VAPOR WESTFIELD	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS @ DATE .1608 06-01-94		15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	132

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30688	SODIUM VAPOR HUDSON	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30688	SODIUM VAPOR HUDSON	NO CHARGE ST 0011-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30688	SODIUM VAPOR HUDSON	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30688	SODIUM VAPOR HUDSON	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31001	SODIUM VAPOR WESTFIELD	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31001	SODIUM VAPOR WESTFIELD	NO CHARGE ST 0002-50	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 30697	SODIUM VAPOR SPENCER	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	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	92 DAYS	@ .1608	15.00
	ORDER	30697	SPENCER ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30696	SLOCUM ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30696	SLOCUM ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30695	PRIMROSE ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30693	LYON CT	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30696	SLOCUM ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	30695	PRIMROSE ST	0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	134

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	92 DAYS	@ .1608	15.00
		30688	HUDSON	ST 0014-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30688	HUDSON	ST 0013-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30689	HUDSON	ST 0016-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30689	HUDSON	ST 0015-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30691	LOUISBURG	PL 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30690	LAFAYETTE	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30689	HUDSON	ST 0018-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	135

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	92 DAYS	@ .1608	15.00
		30689	HUDSON	ST 0017-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30998	WESTERN	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30998	WESTERN	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30998	WESTERN	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30997	WEISS	CT 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30995	WASHBURN	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30995	WASHBURN	ST 0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	136

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	92 DAYS	@ .1608	15.00
		30996	WASHBURN	ST 0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30996	WASHBURN	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30712	WEEDEN	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30712	WEEDEN	ST 0000-50		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30715	WENDELL	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30715	WENDELL	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30719	WEST	ST 0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	137

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	92 DAYS	@ .1608	15.00
		30719	WEST	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30718	WENDELL	ST 0016-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30715	WENDELL	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30704	TINGLEY	AV 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30697	SPENCER	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30704	TINGLEY	AV 9002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30704	TINGLEY	AV 9001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	138

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	92 DAYS	@ .1608	15.00
		30705	TINGLEY	AV 0000-50		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30705	TINGLEY	AV 0000-40		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30704	TINGLEY	AV 9005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30704	TINGLEY	AV 9004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30711	WEEDEN	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30711	WEEDEN	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30710	VERNON	ST 0010-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	139

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	92 DAYS	@ .1608	15.00
		30710	VERNON	ST 0009-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30706	TRAINOR	ST 0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30706	TRAINOR	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30708	VERNON	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		30708	VERNON	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31661	CUSHING	ST 0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31659	CULVER	ST 0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	140

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31662	SODIUM VAPOR CUSHING	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31661	SODIUM VAPOR CUSHING	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31637	SODIUM VAPOR CHESTER	NO CHARGE AV 0009-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31637	SODIUM VAPOR CHESTER	NO CHARGE AV 0008-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31637	SODIUM VAPOR CHESTER	NO CHARGE AV 0007-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31637	SODIUM VAPOR CHESTER	NO CHARGE AV 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31662	SODIUM VAPOR CUSHING	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	141

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	92 DAYS	@ .1608	15.00
		31662	CUSHING ST	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31647	COLONIAL RD	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31643	COLE FARM CT	0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31643	COLE FARM CT	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31642	CLOVE ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31640	CLARENDON AV	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31640	CLARENDON AV	0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	142

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31640	SODIUM VAPOR CLARENDON	NO CHARGE AV 0007-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31640	SODIUM VAPOR CLARENDON	NO CHARGE AV 0006-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31637	SODIUM VAPOR CHESTER	NO CHARGE AV 0011-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31637	SODIUM VAPOR CHESTER	NO CHARGE AV 0010-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31638	SODIUM VAPOR CHESTER	NO CHARGE AV 0013-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31638	SODIUM VAPOR CHESTER	NO CHARGE AV 0012-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00
070X	INSTL ORDER	4000 31640	SODIUM VAPOR CLARENDON	NO CHARGE AV 0002-00	ALL NIGH	92 DAYS DATE	@ .1608 06-01-94	15.00

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	143

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	92 DAYS	@ .1608	15.00
	ORDER	31640	CLARENDON	AV 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31638	CHESTER	AV 0015-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31638	CHESTER	AV 0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31659	CULVER	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31658	CROWNINSHIELDST	0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31658	CROWNINSHIELDST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31658	CROWNINSHIELDST	0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 144
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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	92 DAYS	@ .1608	15.00
	ORDER	31656	CROMWELL ST	0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31656	CROMWELL ST	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31657	CROSS ST	0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31656	CROMWELL ST	0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31653	CRESTON WA	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31652	CREIGHTON ST	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31653	CRESTON WA	0004-00		DATE	06-01-94	

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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	AUGUST 1994	145

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	92 DAYS	@ .1608	15.00
	ORDER	31653	CRESTON WA	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31656	CROMWELL ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31655	CROMWELL ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31654	CRIMEA ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31654	CRIMEA ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31647	COLONIAL RO	0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31647	COLONIAL RO	0005-00		DATE	06-01-94	

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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	AUGUST 1994	146

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	92 DAYS	@ .1608	15.00
	ORDER	31647	COLONIAL	RD 0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31647	COLONIAL	RD 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31648	COLONIAL	RD 0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31648	COLONIAL	RD 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31648	COLONIAL	RD 0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31647	COLONIAL	RD 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
	ORDER	31652	CREIGHTON	ST 0003-00		DATE	06-01-94	

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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	AUGUST 1994	147

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	92 DAYS	@ .1608	15.00
		31652	CREIGHTON ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31651	COWLEY ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31650	CONSTITUTION ST	0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31649	CONSTITUTION ST	0001-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31648	COLONIAL RO	0016-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31650	CONSTITUTION ST	0003-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .1608	15.00
		31649	CONSTITUTION ST	0002-00		DATE	06-01-94	

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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	AUGUST 1994	148

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .1608	8.16CR
		45562	RADCLIFFE AV	0010-00		DATE	07-13-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .1608	8.16CR
		45563	RADCLIFFE AV	0011-00		DATE	07-13-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .1608	8.16CR
		45563	RADCLIFFE AV	0014-00		DATE	07-13-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .1608	8.16CR
		45563	RADCLIFFE AV	0013-00		DATE	07-13-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .1608	6.69CR
		45621	GALLILEO AV	0001-00		DATE	07-22-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1608	5.06CR
		45639	POPE ST	0003-00		DATE	08-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .1608	5.06CR
		45638	RADCLIFFE AV	0012-00		DATE	08-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	PAGE 149
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 40117	MERCURY VAPOR HARRISON	NO CHARGE ST	0014-00	ALL NIGH	92 DAYS @ DATE	.2170 06-01-94	20.65CR
004XREMOV ORDER	8000 40117	MERCURY VAPOR HARRISON	NO CHARGE ST	0016-00	ALL NIGH	92 DAYS @ DATE	.2170 06-01-94	20.65CR
004XREMOV ORDER	8000 40117	MERCURY VAPOR HARRISON	NO CHARGE ST	0017-00	ALL NIGH	92 DAYS @ DATE	.2170 06-01-94	20.65CR
004XREMOV ORDER	8000 40117	MERCURY VAPOR HARRISON	NO CHARGE ST	0018-00	ALL NIGH	92 DAYS @ DATE	.2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31166	MERCURY VAPOR BLANDING	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS @ DATE	.2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31035	MERCURY VAPOR WOODBINE	NO CHARGE ST	0014-00	ALL NIGH	92 DAYS @ DATE	.2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31030	MERCURY VAPOR WISE	NO CHARGE CT	0002-00	ALL NIGH	92 DAYS @ DATE	.2170 06-01-94	20.65CR

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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	AUGUST 1994	150

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31003	MERCURY VAPOR WESTFORD	NO CHARGE RD 0001-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31014	MERCURY VAPOR WHITMARSH	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31636	MERCURY VAPOR CHESTER	NO CHARGE AV 0002-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31636	MERCURY VAPOR CHESTER	NO CHARGE AV 0001-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31614	MERCURY VAPOR BARBOUR	NO CHARGE DR 0003-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31980	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0025-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31980	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0026-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR

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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	AUGUST 1994	151

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31980	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0023-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31980	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0024-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31967	MERCURY VAPOR BAINBRIDGE	NO CHARGE AV	0005-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31967	MERCURY VAPOR BAINBRIDGE	NO CHARGE AV	0003-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31967	MERCURY VAPOR BAINBRIDGE	NO CHARGE AV	0004-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31967	MERCURY VAPOR BAINBRIDGE	NO CHARGE AV	0001-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004XREMOV ORDER	8000 31967	MERCURY VAPOR BAINBRIDGE	NO CHARGE AV	0002-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 152
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31971	MERCURY VAPOR BARTON	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31971	MERCURY VAPOR BARTON	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31977	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31977	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31977	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31977	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31979	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0019-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 153
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X REMOV ORDER	8000 31979	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0021-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X REMOV ORDER	8000 31980	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0022-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X REMOV ORDER	8000 31977	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0020-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X REMOV ORDER	8000 31979	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0014-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X REMOV ORDER	8000 32005	MERCURY VAPOR THERESA	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X REMOV ORDER	8000 32005	MERCURY VAPOR THERESA	NO CHARGE ST	0002-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X REMOV ORDER	8000 31990	MERCURY VAPOR CHAPIN	NO CHARGE AV	0024-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	154

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31990	MERCURY VAPOR CHAPIN	NO CHARGE AV 0036-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31991	MERCURY VAPOR CHAPIN	NO CHARGE AV 0006-50	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31991	MERCURY VAPOR CHAPIN	NO CHARGE AV 0020-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31990	MERCURY VAPOR CHAPIN	NO CHARGE AV 0032-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31990	MERCURY VAPOR CHAPIN	NO CHARGE AV 0034-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31990	MERCURY VAPOR CHAPIN	NO CHARGE AV 0026-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31990	MERCURY VAPOR CHAPIN	NO CHARGE AV 0030-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR

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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	AUGUST 1994	155

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31999	MERCURY VAPOR OAK	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31999	MERCURY VAPOR OAK	NO CHARGE ST 0021-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 32001	MERCURY VAPOR PIERCE	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31999	MERCURY VAPOR OAK	NO CHARGE ST 0014-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31999	MERCURY VAPOR OAK	NO CHARGE ST 0016-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 32001	MERCURY VAPOR PIERCE	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 32001	MERCURY VAPOR PIERCE	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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COOE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31994	MERCURY VAPOR MARSHALL	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31993	MERCURY VAPOR MARSHALL	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31993	MERCURY VAPOR MARSHALL	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31993	MERCURY VAPOR MARSHALL	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31991	MERCURY VAPOR CHAPIN	NO CHARGE AV 0044-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 31991	MERCURY VAPOR CHAPIN	NO CHARGE AV 0042-00	ALL NIGH	92 DAYS DATE	@ .2170 06-01-94	20.65CR
004X	REMOV ORDER	8000 45557	MERCURY VAPOR BERKSHIRE	NO CHARGE ST 0011-00	ALL NIGH	31 DAYS DATE	@ .2170 08-01-94	6.98CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		157
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 45557	MERCURY VAPOR BERKSHIRE	NO CHARGE ST 0012-00	ALL NIGH	31 DAYS DATE	@ .2170 08-01-94	6.98CR	
072X	INSTL ORDER	9600 31750	SODIUM VAPOR MILL	METAL ST 0002-00	ALL NIGH	92 DAYS DATE	@ .4172 06-01-94	38.78	
072X	INSTL ORDER	9600 31740	SODIUM VAPOR LAUREL	NO CHARGE AV 0018-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88	
072X	INSTL ORDER	9600 31967	SODIUM VAPOR BAINBRIDGE	NO CHARGE AV 0002-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88	
072X	INSTL ORDER	9600 31967	SODIUM VAPOR BAINBRIDGE	NO CHARGE AV 0001-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88	
072X	INSTL ORDER	9600 31967	SODIUM VAPOR BAINBRIDGE	NO CHARGE AV 0004-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88	
072X	INSTL ORDER	9600 31967	SODIUM VAPOR BAINBRIDGE	NO CHARGE AV 0003-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31967	BAINBRIDGE AV	0005-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31968	BAINBRIDGE AV	0006-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31740	LAUREL AV	0004-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31730	HUMBOLDT AV	0016-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31979	BRIDGHAM ST	0014-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31977	BRIDGHAM ST	0020-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31979	BRIDGHAM ST	0017-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	159

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31979	BRIDGHAM ST	0015-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31980	BRIDGHAM ST	0022-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31979	BRIDGHAM ST	0021-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31979	BRIDGHAM ST	0019-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31979	BRIDGHAM ST	0018-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31977	BRIDGHAM ST	0005-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31977	BRIDGHAM ST	0004-00		DATE	06-01-94	

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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	AUGUST 1994	160

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31977	BRIDGHAM ST	0003-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31977	BRIDGHAM ST	0002-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31971	BARTON ST	0006-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31968	BAINBRIDGE AV	0008-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31971	BARTON ST	0008-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31972	BETTERIDGE CT	0001-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		31980	BRIDGHAM ST	0024-00		DATE	06-01-94	

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH AUGUST 1994	PAGE 161
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31980	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0023-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31980	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0026-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31980	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0025-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31981	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0029-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31980	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0028-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 40117	SODIUM VAPOR HARRISON	NO CHARGE ST 0018-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	REMOV ORDER	9600 40119	SODIUM VAPOR PEACE	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		40117	HARRISON ST	0017-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		40117	HARRISON ST	0016-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
		40117	HARRISON ST	0014-00		DATE	06-01-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88CR
		40119	PEACE ST	0003-00		DATE	06-01-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88CR
		40119	PEACE ST	0005-00		DATE	06-01-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88CR
		40120	PEACE ST	0001-00		DATE	06-01-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88CR
		40120	PEACE ST	0006-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X REMOV ORDER	9600 31039	SODIUM VAPOR WOODBURY	NO CHARGE ST	0010-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88CR
072X REMOV ORDER	9600 31039	SODIUM VAPOR WOODBURY	NO CHARGE ST	0014-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88CR
072X IN STL ORDER	9600 31991	SODIUM VAPOR CHAPIN	NO CHARGE AV	0042-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X IN STL ORDER	9600 31991	SODIUM VAPOR CHAPIN	NO CHARGE AV	0023-50	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X IN STL ORDER	9600 31991	SODIUM VAPOR CHAPIN	NO CHARGE AV	0044-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X IN STL ORDER	9600 31993	SODIUM VAPOR MARSHALL	NO CHARGE ST	0001-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X IN STL ORDER	9600 31993	SODIUM VAPOR MARSHALL	NO CHARGE ST	0005-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31993	MARSHALL ST	0004-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31993	MARSHALL ST	0003-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31993	MARSHALL ST	0002-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31994	MARSHALL ST	0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31994	MARSHALL ST	0001-35		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31998	OAK ST	0002-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31997	OAK ST	0007-00		DATE	06-01-94	

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH AUGUST 1994	PAGE 165
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31998	OAK	ST 0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31998	OAK	ST 0005-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31998	OAK	ST 0004-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31998	OAK	ST 0003-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	32001	PIERCE	ST 0003-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	32001	PIERCE	ST 0002-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	32002	RINGOLD	ST 0006-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32002	SODIUM VAPOR RINGOLD	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 32003	SODIUM VAPOR RINGOLD	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 32003	SODIUM VAPOR RINGOLD	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 32004	SODIUM VAPOR SIMS	NO CHARGE AV 9005-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 32004	SODIUM VAPOR SIMS	NO CHARGE AV 9003-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31999	SODIUM VAPOR OAK	NO CHARGE ST 0016-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31999	SODIUM VAPOR OAK	NO CHARGE ST 0014-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88

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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	AUGUST 1994	167

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 32001	SODIUM VAPOR PIERCE	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31999	SODIUM VAPOR OAK	NO CHARGE ST 0021-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31999	SODIUM VAPOR OAK	NO CHARGE ST 0012-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31999	SODIUM VAPOR OAK	NO CHARGE ST 0011-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31999	SODIUM VAPOR OAK	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31998	SODIUM VAPOR OAK	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31990	SODIUM VAPOR CHAPIN	NO CHARGE AV 0030-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 168
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31990	CHAPIN	AV 0026-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31990	CHAPIN	AV 0034-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31990	CHAPIN	AV 0032-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31991	CHAPIN	AV 0020-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31991	CHAPIN	AV 0006-50		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31990	CHAPIN	AV 0036-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .2009	18.88
	ORDER	31991	CHAPIN	AV 0004-50		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31990	SODIUM VAPOR CHAPIN	NO CHARGE AV 0024-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31985	SODIUM VAPOR CEDAR	NO CHARGE ST 0010-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31985	SODIUM VAPOR CEDAR	NO CHARGE ST 0001-50	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31984	SODIUM VAPOR CEDAR	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31984	SODIUM VAPOR CEDAR	NO CHARGE ST 0005-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31984	SODIUM VAPOR CEDAR	NO CHARGE ST 0004-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88
072X	INSTL ORDER	9600 31984	SODIUM VAPOR CEDAR	NO CHARGE ST 0007-00	ALL NIGH	92 DAYS DATE	@ .2009 06-01-94	18.88

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31984	SODIUM VAPOR CEDAR	NO CHARGE ST 0006-00	ALL NIGH	92 DAYS @ .2009 DATE 06-01-94		18.88
072X	INSTL ORDER	9600 32005	SODIUM VAPOR THERESA	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS @ .2009 DATE 06-01-94		18.88
072X	INSTL ORDER	9600 32005	SODIUM VAPOR THERESA	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS @ .2009 DATE 06-01-94		18.88
072X	INSTL ORDER	9600 31984	SODIUM VAPOR CEDAR	NO CHARGE ST 0003-00	ALL NIGH	92 DAYS @ .2009 DATE 06-01-94		18.88
072X	INSTL ORDER	9600 31983	SODIUM VAPOR CEDAR	NO CHARGE ST 0008-00	ALL NIGH	92 DAYS @ .2009 DATE 06-01-94		18.88
072X	INSTL ORDER	9600 31983	SODIUM VAPOR CEDAR	NO CHARGE ST 0002-00	ALL NIGH	92 DAYS @ .2009 DATE 06-01-94		18.88
072X	INSTL ORDER	9600 31981	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0031-00	ALL NIGH	92 DAYS @ .2009 DATE 06-01-94		18.88

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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	AUGUST 1994	171

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV ORDER	9600 45639	SODIUM VAPOR POPE	NO CHARGE ST 0001-00	ALL NIGH	31 DAYS DATE	@ .2009 08-01-94	6.38CR
072X	REMOV ORDER	9600 45639	SODIUM VAPOR POPE	NO CHARGE ST 0002-00	ALL NIGH	31 DAYS DATE	@ .2009 08-01-94	6.38CR
005T	REMOV ORDER	22000 31750	MERCURY VAPOR MILL	METAL ST 0002-00	ALL NIGH	92 DAYS DATE	@ .6099 06-01-94	57.66CR
005X	REMOV ORDER	22000 31979	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0017-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 31663	MERCURY VAPOR CUSHING	NO CHARGE ST 0018-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 31662	MERCURY VAPOR CUSHING	NO CHARGE ST 0017-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 31662	MERCURY VAPOR CUSHING	NO CHARGE ST 0015-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 31663	MERCURY VAPOR CUSHING	NO CHARGE ST 0019-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 31039	MERCURY VAPOR WOODBURY	NO CHARGE ST 0009-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 31619	MERCURY VAPOR BARNES	NO CHARGE ST 0014-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 31991	MERCURY VAPOR CHAPIN	NO CHARGE AV 0004-50	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 32004	MERCURY VAPOR SIMS	NO CHARGE AV 9005-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 32004	MERCURY VAPOR SIMS	NO CHARGE AV 9003-00	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR
005X	REMOV ORDER	22000 31991	MERCURY VAPOR CHAPIN	NO CHARGE AV 0023-50	ALL NIGH	92 DAYS DATE	@ .3935 06-01-94	37.75CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 45624	MERCURY VAPOR STANDISH	NO CHARGE AV 0004-00	ALL NIGH	41 DAYS DATE	@ .3935 07-22-94	16.87CR
074X	REMOV ORDER	27500 31020	SODIUM VAPOR WILKINS	NO CHARGE ST 0001-00	ALL NIGH	92 DAYS DATE	@ .3616 06-01-94	34.27CR
074X	INSTL ORDER	27500 45563	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0013-00	ALL NIGH	50 DAYS DATE	@ .3616 07-13-94	18.65
074X	REMOV ORDER	27500 45563	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0012-00	ALL NIGH	50 DAYS DATE	@ .3616 07-13-94	18.65CR
074X	INSTL ORDER	27500 45563	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0012-00	ALL NIGH	50 DAYS DATE	@ .3616 07-13-94	18.65
074X	INSTL ORDER	27500 45563	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0014-00	ALL NIGH	50 DAYS DATE	@ .3616 07-13-94	18.65
074X	INSTL ORDER	27500 45563	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0011-00	ALL NIGH	50 DAYS DATE	@ .3616 07-13-94	18.65

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	174

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .3616	18.65
		45562	RADCLIFFE	AV 0010-00		DATE	07-13-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .3616	18.65
		45547	LINDEN	ST 0007-00		DATE	07-13-94	
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .3616	18.65CR
		45538	CHALKSTONE	AV 0228-00		DATE	07-13-94	
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .3616	18.65CR
		45538	CHALKSTONE	AV 0227-00		DATE	07-13-94	
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .3616	15.30CR
		45617	SMITH	ST 0132-00		DATE	07-22-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .3616	15.30
		45624	STANDISH	AV 0004-00		DATE	07-22-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58
		45557	BERKSHIRE	ST 0012-00		DATE	08-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	175

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58
		45557	BERKSHIRE	ST 0011-00		DATE	08-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58
		45639	POPE	ST 0002-00		DATE	08-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58
		45639	POPE	ST 0003-00		DATE	08-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58
		45639	POPE	ST 0001-00		DATE	08-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58
		45638	RADCLIFFE	AV 0012-00		DATE	08-01-94	
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58CR
		45637	SMITH	ST 0126-00		DATE	08-01-94	
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .3616	11.58CR
		45638	RADCLIFFE	AV 0011-00		DATE	08-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1994		176
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 45638	SODIUM VAPOR RADCLIFFE	NO CHARGE AV 0011-00	ALL NIGH	31 DAYS DATE	@ .3616 08-01-94	11.58	
074X	REMOV ORDER	27500 45665	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0023-00	ALL NIGH	30 DAYS DATE	@ .3616 08-02-94	11.21CR	
074X	REMOV ORDER	27500 45665	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0024-00	ALL NIGH	30 DAYS DATE	@ .3616 08-02-94	11.21CR	
074X	REMOV ORDER	27500 45665	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0025-00	ALL NIGH	30 DAYS DATE	@ .3616 08-02-94	11.21CR	
074X	REMOV ORDER	27500 45659	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0002-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR	
074X	REMOV ORDER	27500 45663	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0022-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR	
074X	REMOV ORDER	27500 45663	SODIUM VAPOR CHAD BROWN	NO CHARGE ST 0020-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR	

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MOORE

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	177

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER	27500 45663	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0021-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR
074XREMOV ORDER	27500 45662	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0018-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR
074XREMOV ORDER	27500 45663	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0019-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR
074XREMOV ORDER	27500 45662	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0014-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR
074XREMOV ORDER	27500 45662	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0017-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR
074XREMOV ORDER	27500 45659	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0003-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR
074XREMOV ORDER	27500 45659	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0005-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1994		178
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	REMOV ORDER	27500 45659	SODIUM VAPOR CHAD BROWN ST	NO CHARGE 0012-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR	
074X	REMOV ORDER	27500 45662	SODIUM VAPOR CHAD BROWN ST	NO CHARGE 0013-00	ALL NIGH	20 DAYS DATE	@ .3616 08-12-94	7.47CR	
075X	REMOV ORDER	50000 31979	SODIUM VAPOR BRIDGHAM ST	NO CHARGE 0015-00	ALL NIGH	92 DAYS DATE	@ .4932 06-01-94	47.00CR	
075X	IN STL ORDER	50000 40120	SODIUM VAPOR PEACE ST	NO CHARGE 0006-00	ALL NIGH	92 DAYS DATE	@ .4932 06-01-94	47.00	
075X	IN STL ORDER	50000 40120	SODIUM VAPOR PEACE ST	NO CHARGE 0007-00	ALL NIGH	92 DAYS DATE	@ .4932 06-01-94	47.00	
075X	IN STL ORDER	50000 40120	SODIUM VAPOR PEACE ST	NO CHARGE 0001-00	ALL NIGH	92 DAYS DATE	@ .4932 06-01-94	47.00	
075X	IN STL ORDER	50000 40119	SODIUM VAPOR PEACE ST	NO CHARGE 0005-00	ALL NIGH	92 DAYS DATE	@ .4932 06-01-94	47.00	

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MOORE*

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	179

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .4932	47.00
		40119	PEACE	ST 0003-00		DATE	06-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .4932	47.00
		40119	PEACE	ST 0004-00		DATE	06-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .4932	47.00
		40119	PEACE	ST 0002-00		DATE	06-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .4932	25.59
		45538	CHALKSTONE	AV 0227-00		DATE	07-13-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	50 DAYS	@ .4932	25.59
		45538	CHALKSTONE	AV 0228-00		DATE	07-13-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .4932	20.99
		45621	GALLILEO	AV 0001-00		DATE	07-22-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	41 DAYS	@ .4932	20.99
		45617	SMITH	ST 0132-00		DATE	07-22-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	180

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	31 DAYS	@ .4932	15.89
		45637	SMITH ST	0126-00		DATE	08-01-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .4932	15.38
		45665	CHAD BROWN ST	0025-00		DATE	08-02-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .4932	15.38
		45665	CHAD BROWN ST	0024-00		DATE	08-02-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .4932	15.38
		45665	CHAD BROWN ST	0023-00		DATE	08-02-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
		45659	CHAD BROWN ST	0002-00		DATE	08-12-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
		45662	CHAD BROWN ST	0013-00		DATE	08-12-94	
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
		45659	CHAD BROWN ST	0012-00		DATE	08-12-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	181

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
	ORDER	45659	CHAD BROWN ST	0005-00		DATE	08-12-94	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
	ORDER	45659	CHAD BROWN ST	0003-00		DATE	08-12-94	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
	ORDER	45662	CHAD BROWN ST	0017-00		DATE	08-12-94	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
	ORDER	45662	CHAD BROWN ST	0014-00		DATE	08-12-94	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
	ORDER	45663	CHAD BROWN ST	0019-00		DATE	08-12-94	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
	ORDER	45662	CHAD BROWN ST	0018-00		DATE	08-12-94	
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	20 DAYS	@ .4932	10.25
	ORDER	45663	CHAD BROWN ST	0021-00		DATE	08-12-94	

LIGHTING ACTIVITY AND BILLING DETAIL

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	INSTL ORDER	50000 45663	SODIUM VAPOR CHAD. BROWN ST	NO CHARGE 0020-00	ALL NIGH	20 DAYS DATE	@ .4932 08-12-94	10.25
075X	INSTL ORDER	50000 45663	SODIUM VAPOR CHAD BROWN ST	NO CHARGE 0022-00	ALL NIGH	20 DAYS DATE	@ .4932 08-12-94	10.25
078X	REMOV ORDER	50000 31979	SODIUM VAPOR BRIDGHAM ST	NO CHARGE 0018-00	ALL NIGH	92 DAYS DATE	@ .5510 06-01-94	52.31CR
TOTAL ACTIVITY						FOR MONTH		392.45CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	AUGUST 1994	183

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	1419	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	7,446.98
003T	6	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	70.97
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.55
070T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.55
070X	5020	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	24,930.02
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.55
071X	196	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,085.01
004X	405	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	2,775.79
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	158.16	13.1800	26.87
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	282.11
004T	58	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	779.16
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	308.11

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	AUGUST 1994	184

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	436.49
072X	2170	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	13,579.97
017T	72	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,350.80
017X	54	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	657.78
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	154.71
005X	341	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	4,276.50
005T	266	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	5,086.20
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	908.69
074T	976	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,517.26
074X	2526	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	28,715.59
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	175.90
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	136.42

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1994	PAGE 185
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	31	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	687.60
075X	47	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	733.23
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	832.91
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,112.71
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	58.43
MONTHLY CHARGES								115,160.86
MONTHLY ACTIVITY								392.45CR
TOTAL								114,768.41

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