

Account Number 60100 85000 00 Amount Enclosed \$ 123,078.99 Amount Now Due \$123078.99
APR 93



Narragansett Electric
A New England Electric System company

IN CITY COUNCIL

JUN - 3 1993

APPROVED:

Michael L. Clement CLERK

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0012307899

8 2 16
3 RA
Bill Payable
Upon Receipt

Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service.
PLEASE NOTIFY US 10 DAYS BEFORE MOVING.



Narragansett Electric
A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have any questions concerning this bill, call (401) 781-0100

Amount Now Due

\$123078.99

Account Number

60100 85000 00

Bill Date

APR-26 1993

AVOID INTEREST
DATE

MAY 24

PLEASE MAIL BY

MAY 19

AVERAGE KWH
USAGE PER DAY

MONTH KWH

APR 93 27358
MAR 27355
FEB 34789
JAN 93 37808
DEC 38510
NOV 34562
OCT 34088
SEP 26651
AUG 26560
JUL 23577
JUN 22968
MAY 24737
APR 92 28247

SERVICE ADDRESS
PROV AREA PROVIDENCE RI

SERVICE PERIOD
MAR 31 TO APR 30 1993 30 DAYS

TYPE OF METER READING
ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
999999999	S 7	0	0	820744

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

PREVIOUS BALANCE	\$ 113420.16
PAYMENT-THANK YOU 04/13/93	-113420.16
BALANCE FORWARD	.00

USAGE CHARGE:	820744 KWH X .13879=	113911.28
FUEL CHARGE:	820744 KWH X .00988=	8108.95
OCA CHARGE:	820744 KWH X .00121=	993.13
UCCA CHARGE:	820744 KWH X .00008=	65.66

RHODE ISLAND SVC TAX - EXEMPT
TOTAL CURRENT AMOUNT \$ 123078.99

TOTAL ACCOUNT BALANCE \$ 123078.99

PROVIDENCE, R.I.
MAY 18 4 27 PM '93

FILED

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		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 30495	MERCURY VAPOR GILMORE ST	NO CHARGE 0005-00	ALL NIGH	43 DAYS DATE	@ .1641 03-19-93	7.24CR
003XREMOV ORDER		4000 30497	MERCURY VAPOR MONTROSE ST	NO CHARGE 0002-00	ALL NIGH	43 DAYS DATE	@ .1641 03-19-93	7.24CR
003XREMOV ORDER		4000 30501	MERCURY VAPOR PANAY ST	NO CHARGE 0001-00	ALL NIGH	43 DAYS DATE	@ .1641 03-19-93	7.24CR
003XREMOV ORDER		4000 30568	MERCURY VAPOR LINWOOD AV	NO CHARGE 0028-00	ALL NIGH	39 DAYS DATE	@ .1641 03-23-93	6.56CR
003XREMOV ORDER		4000 30344	MERCURY VAPOR MCAVOY ST	NO CHARGE 0001-00	ALL NIGH	34 DAYS DATE	@ .1641 03-28-93	5.72CR
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0004-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0005-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0006-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0007-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0008-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0010-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30298	MERCURY VAPOR BRADFORD ST	NO CHARGE 0012-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30306	MERCURY VAPOR ALBRO	NO CHARGE ST 0000-50	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003X	REMOV ORDER	4000 30306	MERCURY VAPOR ALBRO	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003X	REMOV ORDER	4000 30306	MERCURY VAPOR ALBRO	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003X	REMOV ORDER	4000 30306	MERCURY VAPOR ALBRO	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003X	REMOV ORDER	4000 30311	MERCURY VAPOR AMERICA	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003X	REMOV ORDER	4000 30311	MERCURY VAPOR AMERICA	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003X	REMOV ORDER	4000 30311	MERCURY VAPOR AMERICA	NO CHARGE ST 0007-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 30311	MERCURY VAPOR AMERICA	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30311	MERCURY VAPOR AMERICA	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30314	MERCURY VAPOR AMES	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30314	MERCURY VAPOR AMES	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30317	MERCURY VAPOR DALE	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30317	MERCURY VAPOR DALE	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30318	MERCURY VAPOR FALLS	NO CHARGE PL 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 30330	MERCURY VAPOR SOLAR	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30336	MERCURY VAPOR LEE	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30336	MERCURY VAPOR LEE	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30338	MERCURY VAPOR LILLY	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30338	MERCURY VAPOR LILLY	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30340	MERCURY VAPOR MARCELLO	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30340	MERCURY VAPOR MARCELLO	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 30340	MERCURY VAPOR MARCELLO ST	NO CHARGE 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30342	MERCURY VAPOR MESSENGER ST	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30342	MERCURY VAPOR MESSENGER ST	NO CHARGE 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30342	MERCURY VAPOR MESSENGER ST	NO CHARGE 0006-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30346	MERCURY VAPOR PIEDMONT ST	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30346	MERCURY VAPOR PIEDMONT ST	NO CHARGE 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER		4000 30349	MERCURY VAPOR JONES ST	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 30349	MERCURY VAPOR JONES	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30349	MERCURY VAPOR JONES	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30351	MERCURY VAPOR MOUNTAIN	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30351	MERCURY VAPOR MOUNTAIN	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30351	MERCURY VAPOR MOUNTAIN	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30351	MERCURY VAPOR MOUNTAIN	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003X	REMOV ORDER	4000 30353	MERCURY VAPOR NEWTON	NO CHARGE 53 0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30353	MERCURY VAPOR NEWTON	NO CHARGE 53	0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER	4000 30353	MERCURY VAPOR NEWTON	NO CHARGE 53	0006-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER	4000 30355	MERCURY VAPOR PEQUOT	NO CHARGE ST	0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER	4000 30355	MERCURY VAPOR PEQUOT	NO CHARGE ST	0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER	4000 30355	MERCURY VAPOR PEQUOT	NO CHARGE ST	0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER	4000 30355	MERCURY VAPOR PEQUOT	NO CHARGE ST	0004-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR
003XREMOV ORDER	4000 30371	MERCURY VAPOR BOND	NO CHARGE ST	0001-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 30371	MERCURY VAPOR BOND	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30371	MERCURY VAPOR BOND	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30371	MERCURY VAPOR BOND	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30371	MERCURY VAPOR BOND	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30380	MERCURY VAPOR AMERICA	NO CHARGE ST 0011-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30380	MERCURY VAPOR AMERICA	NO CHARGE ST 0012-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30380	MERCURY VAPOR AMERICA	NO CHARGE ST 0013-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1993	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 30380	MERCURY VAPOR AMERICA	NO CHARGE ST 0015-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30386	MERCURY VAPOR KENYON	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30386	MERCURY VAPOR KENYON	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30386	MERCURY VAPOR KENYON	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30386	MERCURY VAPOR KENYON	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30386	MERCURY VAPOR KENYON	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .1641 04-04-93	4.54CR	
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0001-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0002-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0003-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0010-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0012-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0013-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0014-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR
003XREMOV ORDER		4000 30284	MERCURY VAPOR SPRUCE	NO CHARGE ST 0016-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		APRIL		1993	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003XREMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST	0017-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR			
003XREMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST	0018-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR			
003XREMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST	0020-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR			
003XREMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST	0021-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR			
003XREMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST	0022-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR			
003XREMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST	0023-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR			
003XREMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST	0024-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL	1993 13	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30285	MERCURY VAPOR SPRUCE	NO CHARGE ST 0025-00	ALL NIGH	25 DAYS DATE	@ .1641 04-06-93	4.20CR
003X	REMOV ORDER	4000 30567	MERCURY VAPOR LINWOOD	NO CHARGE AV 0016-00	ALL NIGH	24 DAYS DATE	@ .1641 04-07-93	4.04CR
003X	REMOV ORDER	4000 30567	MERCURY VAPOR LINWOOD	NO CHARGE AV 0017-00	ALL NIGH	24 DAYS DATE	@ .1641 04-07-93	4.04CR
003X	REMOV ORDER	4000 30615	MERCURY VAPOR MOTT	NO CHARGE ST 0001-00	ALL NIGH	24 DAYS DATE	@ .1641 04-07-93	4.04CR
003X	REMOV ORDER	4000 30563	MERCURY VAPOR HAZAEL	NO CHARGE ST 0001-00	ALL NIGH	23 DAYS DATE	@ .1641 04-08-93	3.87CR
003X	REMOV ORDER	4000 30564	MERCURY VAPOR GENERAL	NO CHARGE ST 0001-00	ALL NIGH	22 DAYS DATE	@ .1641 04-09-93	3.70CR
003X	REMOV ORDER	4000 30639	MERCURY VAPOR EAST GEORGE	NO CHARGE ST 0006-00	ALL NIGH	22 DAYS DATE	@ .1641 04-09-93	3.70CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30637	MERCURY VAPOR COLLEGE	NO CHARGE RD 0005-00	ALL NIGH	18 DAYS DATE	@ .1641 04-13-93	3.03CR
070X	INSTL ORDER	4000 30475	SODIUM VAPOR LAKEVIEW	NO CHARGE DR 0006-00	ALL NIGH	43 DAYS DATE	@ .1608 03-19-93	7.00
070X	INSTL ORDER	4000 30495	SODIUM VAPOR GILMORE	NO CHARGE ST 0005-00	ALL NIGH	43 DAYS DATE	@ .1608 03-19-93	7.00
070X	INSTL ORDER	4000 30497	SODIUM VAPOR MONTROSE	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS DATE	@ .1608 03-19-93	7.00
070X	INSTL ORDER	4000 30501	SODIUM VAPOR PANAY	NO CHARGE ST 0001-00	ALL NIGH	43 DAYS DATE	@ .1608 03-19-93	7.00
070X	INSTL ORDER	4000 30568	SODIUM VAPOR LINWOOD	NO CHARGE AV 0028-00	ALL NIGH	39 DAYS DATE	@ .1608 03-23-93	6.35
070X	REMOV ORDER	4000 30346	SODIUM VAPOR PIEDMONT	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1608 04-04-93	4.39CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30575	SODIUM VAPOR ALTHEA	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .1608 04-04-93	4.39CR	
070XREMOV ORDER	4000 30575	SODIUM VAPOR ALTHEA	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS DATE	@ .1608 04-04-93	4.39CR	
070XREMOV ORDER	4000 30575	SODIUM VAPOR ALTHEA	NO CHARGE ST 0009-00	ALL NIGH	27 DAYS DATE	@ .1608 04-04-93	4.39CR	
070XREMOV ORDER	4000 30575	SODIUM VAPOR ALTHEA	NO CHARGE ST 0015-00	ALL NIGH	27 DAYS DATE	@ .1608 04-04-93	4.39CR	
070XINSTL ORDER	4000 30615	SODIUM VAPOR MOTT	NO CHARGE ST 0001-00	ALL NIGH	24 DAYS DATE	@ .1608 04-07-93	3.91	
070XINSTL ORDER	4000 30563	SODIUM VAPOR HAZAEAL	NO CHARGE ST 0001-00	ALL NIGH	23 DAYS DATE	@ .1608 04-08-93	3.75	
070XINSTL ORDER	4000 30564	SODIUM VAPOR GENERAL	NO CHARGE ST 0001-00	ALL NIGH	22 DAYS DATE	@ .1608 04-09-93	3.58	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-8		49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1993		16
CODE	NUMBER OF LIGHTS	CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
					TYPE	POLE					
004X	REMOV ORDER	070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .1608	3.58	
				30639	EAST GEORGE ST	0006-00		DATE	04-09-93		
004X	REMOV ORDER	070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1608	2.93	
				30637	COLLEGE RD	0005-00		DATE	04-13-93		
004X	REMOV ORDER	071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1815	7.93CR	
				30475	LAKEVIEW DR	0006-00		DATE	03-19-93		
004X	REMOV ORDER	004T	REMOV ORDER	8000	MERCURY VAPOR	METAL	ALL NIGH	108 DAYS	@ .3889	42.89CR	
				30044	SERVICE 7 RD	0029-00		DATE	01-13-93		
004X	REMOV ORDER	004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	27 DAYS	@ .2107	5.88CR	
				30311	AMERICA ST	0001-00		DATE	04-04-93		
004X	REMOV ORDER	004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	27 DAYS	@ .2107	5.88CR	
				30311	AMERICA ST	0002-00		DATE	04-04-93		
004X	REMOV ORDER	004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	27 DAYS	@ .2107	5.88CR	
				30311	AMERICA ST	0003-00		DATE	04-04-93		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	APRIL 1993		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 30641	MERCURY VAPOR SECOND	NO CHARGE ST 0001-00	ALL NIGH	25 DAYS DATE	@ .2107 04-06-93	5.44CR
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0081-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0082-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0083-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0085-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0087-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0088-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0089-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR	
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0090-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR	
004X	REMOV ORDER	8000 30426	MERCURY VAPOR RIVER	NO CHARGE AV 0091-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR	
004X	REMOV ORDER	8000 30649	MERCURY VAPOR BOUGH	NO CHARGE ST 0002-00	ALL NIGH	24 DAYS DATE	@ .2107 04-07-93	5.23CR	
004X	REMOV ORDER	8000 30636	MERCURY VAPOR SHIPYARD	NO CHARGE ST 0006-00	ALL NIGH	23 DAYS DATE	@ .2107 04-08-93	5.01CR	
004X	REMOV ORDER	8000 30638	MERCURY VAPOR PLENTY	NO CHARGE ST 0004-00	ALL NIGH	23 DAYS DATE	@ .2107 04-08-93	5.01CR	
072T	INSTL ORDER	9600 30044	SODIUM VAPOR SERVICE 7	METAL RD 0029-00	ALL NIGH	108 DAYS DATE	@ .3801 01-13-93	41.57	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	INSTL ORDER	9600 30649	SODIUM VAPOR BOUGH	METAL ST 0002-00	ALL NIGH	24 DAYS DATE	@ .3801 04-07-93	9.22
072X	REMOV ORDER	9600 30486	SODIUM VAPOR PUBLIC	NO CHARGE ST 0012-50	ALL NIGH	36 DAYS DATE	@ .2019 03-26-93	7.42CR
072X	INSTL ORDER	9600 30344	SODIUM VAPOR MCAVOY	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .2019 03-28-93	7.00
072X	INSTL ORDER	9600 30306	SODIUM VAPOR ALBRO	NO CHARGE ST 0000-50	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30306	SODIUM VAPOR ALBRO	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30306	SODIUM VAPOR ALBRO	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30306	SODIUM VAPOR ALBRO	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56	
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56	
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56	
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56	
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56	
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56	
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0007-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30311	SODIUM VAPOR AMERICA	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30314	SODIUM VAPOR AMES	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30314	SODIUM VAPOR AMES	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30317	SODIUM VAPOR DALE	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30317	SODIUM VAPOR DALE	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30318	SODIUM VAPOR FALLS	NO CHARGE PL 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30330	SODIUM VAPOR SOLAR	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30336	SODIUM VAPOR LEE	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30336	SODIUM VAPOR LEE	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30338	SODIUM VAPOR LILLY	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30338	SODIUM VAPOR LILLY	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30340	SODIUM VAPOR MARCELLO	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30340	SODIUM VAPOR MARCELLO	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30340	SODIUM VAPOR MARCELLO ST	NO CHARGE 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30342	SODIUM VAPOR MESSENGER ST	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30342	SODIUM VAPOR MESSENGER ST	NO CHARGE 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30342	SODIUM VAPOR MESSENGER ST	NO CHARGE 0006-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30346	SODIUM VAPOR PIEDMONT ST	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30346	SODIUM VAPOR PIEDMONT ST	NO CHARGE 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30346	SODIUM VAPOR PIEDMONT ST	NO CHARGE 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30349	SODIUM VAPOR JONES	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30349	SODIUM VAPOR JONES	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30349	SODIUM VAPOR JONES	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30351	SODIUM VAPOR MOUNTAIN	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30351	SODIUM VAPOR MOUNTAIN	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30351	SODIUM VAPOR MOUNTAIN	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30351	SODIUM VAPOR MOUNTAIN	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1993 26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30353	SODIUM VAPOR NEWTON	NO CHARGE 53 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30353	SODIUM VAPOR NEWTON	NO CHARGE 53 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30353	SODIUM VAPOR NEWTON	NO CHARGE 53 0006-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30355	SODIUM VAPOR PEQUOT	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30355	SODIUM VAPOR PEQUOT	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30355	SODIUM VAPOR PEQUOT	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30355	SODIUM VAPOR PEQUOT	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30357	SODIUM VAPOR EUROPE	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30357	SODIUM VAPOR EUROPE	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30371	SODIUM VAPOR BOND	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30371	SODIUM VAPOR BOND	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30371	SODIUM VAPOR BOND	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30371	SODIUM VAPOR BOND	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30371	SODIUM VAPOR BOND	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30380	SODIUM VAPOR AMERICA	NO CHARGE ST 0011-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30380	SODIUM VAPOR AMERICA	NO CHARGE ST 0012-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30380	SODIUM VAPOR AMERICA	NO CHARGE ST 0013-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30380	SODIUM VAPOR AMERICA	NO CHARGE ST 0015-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		APRIL		1993 29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56		
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56		
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0007-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56		
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56		
072X	INSTL ORDER	9600 30386	SODIUM VAPOR KENYON	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56		
072X	INSTL ORDER	9600 30575	SODIUM VAPOR ALTHEA	NO CHARGE ST 0002-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56		
072X	INSTL ORDER	9600 30575	SODIUM VAPOR ALTHEA	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56		

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993		30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 30575	SODIUM VAPOR ALTHEA ST	NO CHARGE 0009-00	ALL NIGH	27 DAYS DATE	@ .2019 04-04-93	5.56
072X	INSTL ORDER	9600 30641	SODIUM VAPOR SECOND ST	NO CHARGE 0001-00	ALL NIGH	25 DAYS DATE	@ .2019 04-06-93	5.15
072X	INSTL ORDER	9600 30636	SODIUM VAPOR SHIPYARD ST	NO CHARGE 0006-00	ALL NIGH	23 DAYS DATE	@ .2019 04-08-93	4.74
072X	INSTL ORDER	9600 30638	SODIUM VAPOR PLENTY ST	NO CHARGE 0004-00	ALL NIGH	23 DAYS DATE	@ .2019 04-08-93	4.74
005T	REMOV ORDER	22000 30562	MERCURY VAPOR EDDY ST	METAL 0102-00	ALL NIGH	23 DAYS DATE	@ .5573 04-08-93	13.18CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0000-50	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0002-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0004-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0005-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0006-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0007-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0008-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005X	REMOV ORDER	22000 30292	MERCURY VAPOR DEPASQUALE AV	NO CHARGE 0010-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 30386	MERCURY VAPOR KENYON	NO CHARGE ST 0007-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005XREMOV ORDER		22000 30544	MERCURY VAPOR DEPASQUALE	NO CHARGE AV 0003-00	ALL NIGH	27 DAYS DATE	@ .3791 04-04-93	10.67CR
005XREMOV ORDER		22000 30552	MERCURY VAPOR ALLENS	NO CHARGE AV 0323-00	ALL NIGH	23 DAYS DATE	@ .3791 04-08-93	9.08CR
005XREMOV ORDER		22000 30552	MERCURY VAPOR ALLENS	NO CHARGE AV 0341-00	ALL NIGH	23 DAYS DATE	@ .3791 04-08-93	9.08CR
005XREMOV ORDER		22000 30552	MERCURY VAPOR ALLENS	NO CHARGE AV 0374-50	ALL NIGH	23 DAYS DATE	@ .3791 04-08-93	9.08CR
074TINSTL ORDER		27500 30562	SODIUM VAPOR EDDY	METAL ST 0102-00	ALL NIGH	23 DAYS DATE	@ .5398 04-08-93	12.66
074XINSTL ORDER		27500 30486	SODIUM VAPOR PUBLIC	NO CHARGE ST 0012-50	ALL NIGH	36 DAYS DATE	@ .3616 03-26-93	13.40

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1993		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0000-50	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04	
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0001-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04	
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0002-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04	
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0004-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04	
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0005-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04	
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0006-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04	
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0007-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE	NO CHARGE AV 0008-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30292	SODIUM VAPOR DEPASQUALE	NO CHARGE AV 0010-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0001-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0003-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0004-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0005-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0006-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0007-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0008-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0010-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30298	SODIUM VAPOR BRADFORD	NO CHARGE ST 0012-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30544	SODIUM VAPOR DEPASQUALE	NO CHARGE AV 0003-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30575	SODIUM VAPOR ALTHEA	NO CHARGE ST 0015-00	ALL NIGH	27 DAYS DATE	@ .3616 04-04-93	10.04
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0001-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993		36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0002-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0003-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0007-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0010-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0012-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0013-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0014-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30284	SODIUM VAPOR SPRUCE	NO CHARGE ST 0016-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0017-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0018-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0020-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0021-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0022-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0023-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1993	38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0024-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30285	SODIUM VAPOR SPRUCE	NO CHARGE ST 0025-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	INSTL ORDER	27500 30427	SODIUM VAPOR RIVER	NO CHARGE AV 0092-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30
074X	REMOV ORDER	27500 30644	SODIUM VAPOR ABORN	NO CHARGE ST 0003-00	ALL NIGH	25 DAYS DATE	@ .3616 04-06-93	9.30CR
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0081-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0082-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0083-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0085-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0087-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0088-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0089-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0090-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30426	SODIUM VAPOR RIVER	NO CHARGE AV 0091-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30567	SODIUM VAPOR LINWOOD	NO CHARGE AV 0016-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1993	40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 30567	SODIUM VAPOR LINWOOD	NO CHARGE AV 0017-00	ALL NIGH	24 DAYS DATE	@ .3616 04-07-93	8.93
074X	INSTL ORDER	27500 30552	SODIUM VAPOR ALLENS	NO CHARGE AV 0323-00	ALL NIGH	23 DAYS DATE	@ .3616 04-08-93	8.56
074X	INSTL ORDER	27500 30552	SODIUM VAPOR ALLENS	NO CHARGE AV 0341-00	ALL NIGH	23 DAYS DATE	@ .3616 04-08-93	8.56
074X	INSTL ORDER	27500 30552	SODIUM VAPOR ALLENS	NO CHARGE AV 0374-50	ALL NIGH	23 DAYS DATE	@ .3616 04-08-93	8.56
075X	INSTL ORDER	50000 30644	SODIUM VAPOR ABORN	NO CHARGE ST 0003-00	ALL NIGH	25 DAYS DATE	@ .4790 04-06-93	12.40
TOTAL ACTIVITY						FOR MONTH		242.03

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4867	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	24,885.56
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	124.92	10.4100	10.53
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.92	10.4100	10.53
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	124.92	10.4100	200.13
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.37
070X	1775	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	8,789.02
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	117.60	9.8000	9.86
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.24	5.5200	1,233.96
004X	1021	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	76.92	6.4100	6,757.61
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	141.96	11.8300	24.08
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	141.96	11.8300	252.81
004T	66	8000	MERCURY VAPOR	METAL	ALL NIGHT	141.96	11.8300	794.55

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1993	42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	138.72	11.5600	280.39
072T	32	9600	SODIUM VAPOR	METAL	ALL NIGHT	138.72	11.5600	373.86
072X	1439	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.68	6.1400	9,012.63
017T	90	15000	MERCURY VAPOR	METAL	ALL NIGHT	195.00	16.2500	1,505.28
017X	64	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	129.96	10.8300	723.54
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	324.96	27.0800	252.25
005X	590	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	138.36	11.5300	7,083.17
005T	331	22000	MERCURY VAPOR	METAL	ALL NIGHT	203.40	16.9500	5,767.80
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	296.64	24.7200	802.47
074T	954	27500	SODIUM VAPOR	METAL	ALL NIGHT	197.04	16.4200	15,958.32
074X	2215	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	25,046.78
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	329.04	27.4200	168.21

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		APRIL		1993 43	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	135.69			
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	239.88	19.9900	614.68			
075X	10	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	174.84	14.5700	150.69			
078X	45	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	202.08	16.8400	779.96			
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	346.20	28.8500	1,979.94			
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	313.68	26.1400	54.58			
							MONTHLY CHARGES	113,669.25			
							MONTHLY ACTIVITY	242.03			
							TOTAL	113,911.28			
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.											