

JUL 90

Account Number  
160100 85000 00

Amount Enclosed

Amount Now Due

\$63046.78



Narragansett Electric

AUG 2 - 1990

APPROVED:

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

449601008500000 0006304678

8 2 16  
3 RA  
Bill Payable  
Upon ReceiptWhen paying in person, bring entire bill for faster service.  
Return the top portion of your bill with your payment.

Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

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

## SERVICE ADDRESS

PROV AREA PROVIDENCE RI

Amount Now Due

\$63046.78

## SERVICE PERIOD

JUN 30 TO JUL 31 1990 31 DAYS

## TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

## METER NUMBER

999999999

## RATE

S 7

## METER READING

## PRESENT

0

## PREVIOUS

0

## KWH

## USAGE

875896

Bill Date

JUL 24 1990

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST  
DATE

AUGUST 21

PREVIOUS BALANCE

ADJUSTMENT

06/26/90

\$ 348412.43

PAYMENT

06/26/90

-176336.04

BALANCE FORWARD

-221318.15

-49241.76

PLEASE MAIL BY

AUGUST 16

USAGE CHARGE:

875896 KWH X .11928=

104475.55

FUEL CHARGE:

875896 KWH X .00798=

6989.65

OCA CHARGE:

875896 KWH X .00122=

1068.59

RATE SETTLEMENT CREDIT:

875896 KWH X -.00041=

-359.12

AVERAGE KWH

UCCA CHARGE:

875896 KWH X .00013=

113.87

USAGE PER DAY

TOTAL CURRENT AMOUNT

\$ 112288.54

MONTH

KWH

TOTAL ACCOUNT BALANCE

\$ 63046.78

JUL 90 28254

JUN 28417

MAY 30605

APR 35048

MAR 39656

FEB 43846

JAN 90 48342

DEC 48623

NOV 45767

OCT 42781

SEP 38124

AUG 33105

JUL 89 29793

## NOTICE OF FILING

ON JULY 2, 1990 THE NARRAGANSETT ELECTRIC COMPANY FILED, WITH THE RHODE ISLAND PUBLIC UTILITIES COMMISSION, NEW RATES AND CHARGES DESIGNED TO INCREASE REVENUES BY APPROXIMATELY \$18,680,000, OR 4.9 PERCENT. THE RATES WILL NOT BECOME EFFECTIVE UNTIL AFTER A FULL INVESTIGATION BY THE COMMISSION. PUBLIC HEARINGS WILL BE HELD ON THE FILING AT THE COMMISSION'S CONVENIENCE.

YOUR POINT OF VIEW IS IMPORTANT TO US. THAT'S WHY WE'D LIKE TO THANK THE MANY CUSTOMERS WHO RESPONDED TO OUR APRIL "REPORT TO CUSTOMERS" BILL INSERT AND OUR "AT YOUR SERVICE" CUSTOMER HANDBOOK. PLEASE CONTINUE TO CONTACT YOUR LOCAL CUSTOMER SERVICE OFFICE ANY TIME YOU NEED ASSISTANCE OR HAVE FURTHER SUGGESTIONS REGARDING OUR SERVICES.

### **Right To Dispute Your Bill And To An Impartial Hearing**

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

### **Right To Electric Service During Serious Illness**

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

### **Termination of Service to Elderly or Handicapped Persons**

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

### **Explanation of Billing Terms**

**KWH** — Kilowatthour, a basic unit of electricity used.

**Customer charge** — The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.

**Usage charge** — The portion of your bill that covers the cost of the electricity you used during the service period.

**Fuel charge** — The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.

**UCCA** — Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.

**OCA** — Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.

**Off-peak** — Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.

**Peak** — Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.

**Estimated bill** — A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

**Meter constant** — A number by which the reading on certain meters must be multiplied to obtain the actual total usage.

**Demand charge** — The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electrical load.

DEPT. OF CITY CLERK  
PROVIDENCE, RI

JUL 27 2 19 PM '90

FILED

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	73 DAYS	@ .1417	41.03
		25767	MANOMET	ST 0009-00		DATE	11-01-89	
004X	REMOV ORDER	8000	MERCURY VAPOR	METAL	ALL NIGH1	27 DAYS	@ .2361	31.49CR
		25839	CLAVERICK	ST 0004-00		DATE	03-27-90	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH3	65 DAYS	@ .1723	68.28CR
		26873	INDIA	ST 0021-00		DATE	08-01-89	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH3	65 DAYS	@ .1723	68.28CR
		26873	INDIA	ST 0023-00		DATE	08-01-89	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1723	22.45CR
		26154	PARK	ST 0016-00		DATE	04-01-90	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1723	22.45CR
		26154	PARK	ST 0018-00		DATE	04-01-90	
017H	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH1	27 DAYS	@ .2982	41.28CR
		25840	CUSTOM HOUSE	ST 0001-00		DATE	03-27-90	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1990		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017X	REMOV ORDER	15000 26335	MERCURY VAPOR KINSLEY	NO CHARGE AV 0006-00	ALL NIGH	92 DAYS DATE	@ .2344 05-01-90	23.91CR	
005H	REMOV ORDER	22000 25766	MERCURY VAPOR ELMWOOD	METAL AV 0030-00	ALL NIGH2	73 DAYS DATE	@ .3547 11-01-89	105.99CR	
005H	REMOV ORDER	22000 25766	MERCURY VAPOR ELMWOOD	METAL AV 0031-00	ALL NIGH2	73 DAYS DATE	@ .3547 11-01-89	105.99CR	
005H	REMOV ORDER	22000 25766	MERCURY VAPOR ELMWOOD	METAL AV 0032-00	ALL NIGH2	73 DAYS DATE	@ .3547 11-01-89	105.99CR	
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0003-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0004-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0005-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0006-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0007-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0008-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0009-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25824	MERCURY VAPOR ELMWOOD	METAL AV 0010-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25825	MERCURY VAPOR ELMWOOD	METAL AV 0011-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25825	MERCURY VAPOR ELMWOOD	METAL AV 0012-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25825	22000	MERCURY VAPOR ELMWOOD	METAL AV 0013-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25825	22000	MERCURY VAPOR ELMWOOD	METAL AV 0014-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25825	22000	MERCURY VAPOR ELMWOOD	METAL AV 0015-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25825	22000	MERCURY VAPOR ELMWOOD	METAL AV 0016-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25825	22000	MERCURY VAPOR ELMWOOD	METAL AV 0017-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25825	22000	MERCURY VAPOR ELMWOOD	METAL AV 0018-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25825	22000	MERCURY VAPOR ELMWOOD	METAL AV 0019-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0020-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0021-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0022-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0023-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0024-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0025-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0026-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0027-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25826	MERCURY VAPOR ELMWOOD	METAL AV 0028-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25827	MERCURY VAPOR ELMWOOD	METAL AV 0029-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25827	MERCURY VAPOR ELMWOOD	METAL AV 0033-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25827	MERCURY VAPOR ELMWOOD	METAL AV 0034-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25827	MERCURY VAPOR ELMWOOD	METAL AV 0035-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25827	MERCURY VAPOR ELMWOOD	METAL AV 0036-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25827	22000	MERCURY VAPOR ELMWOOD	METAL AV 0037-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25827	22000	MERCURY VAPOR ELMWOOD	METAL AV 0038-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25827	22000	MERCURY VAPOR ELMWOOD	METAL AV 0039-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25827	22000	MERCURY VAPOR ELMWOOD	METAL AV 0040-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25828	22000	MERCURY VAPOR ELMWOOD	METAL AV 0041-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25828	22000	MERCURY VAPOR ELMWOOD	METAL AV 0042-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25828	22000	MERCURY VAPOR ELMWOOD	METAL AV 0043-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H REMOV ORDER	22000 25828	MERCURY VAPOR ELMWOOD	METAL AV	0044-00	ALL NIGH1 49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H REMOV ORDER	22000 25828	MERCURY VAPOR ELMWOOD	METAL AV	0045-00	ALL NIGH1 49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H REMOV ORDER	22000 25828	MERCURY VAPOR ELMWOOD	METAL AV	0046-00	ALL NIGH1 49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H REMOV ORDER	22000 25828	MERCURY VAPOR ELMWOOD	METAL AV	0047-00	ALL NIGH1 49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H REMOV ORDER	22000 25828	MERCURY VAPOR ELMWOOD	METAL AV	0048-00	ALL NIGH1 49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H REMOV ORDER	22000 25828	MERCURY VAPOR ELMWOOD	METAL AV	0049-00	ALL NIGH1 49 DAYS DATE	@ .3547 03-05-90	57.01CR	
005H REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV	0059-00	ALL NIGH1 49 DAYS DATE	@ .3547 03-05-90	57.01CR	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0061-00	ALL NIGH1	49 DAYS @ DATE	.3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0062-00	ALL NIGH1	49 DAYS @ DATE	.3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0063-00	ALL NIGH1	49 DAYS @ DATE	.3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0064-00	ALL NIGH1	49 DAYS @ DATE	.3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0065-00	ALL NIGH1	49 DAYS @ DATE	.3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0066-00	ALL NIGH1	49 DAYS @ DATE	.3547 03-05-90	57.01CR
005H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0067-00	ALL NIGH1	49 DAYS @ DATE	.3547 03-05-90	57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25830	22000	MERCURY VAPOR ELMWOOD	METAL AV 0068-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25830	22000	MERCURY VAPOR ELMWOOD	METAL AV 0069-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25830	22000	MERCURY VAPOR ELMWOOD	METAL AV 0070-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25830	22000	MERCURY VAPOR ELMWOOD	METAL AV 0071-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25830	22000	MERCURY VAPOR ELMWOOD	METAL AV 0072-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25830	22000	MERCURY VAPOR ELMWOOD	METAL AV 0073-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25830	22000	MERCURY VAPOR ELMWOOD	METAL AV 0074-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 25830	MERCURY VAPOR ELMWOOD	METAL AV	0075-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005HREMOV ORDER	22000 25830	MERCURY VAPOR ELMWOOD	METAL AV	0076-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005HREMOV ORDER	22000 25831	MERCURY VAPOR ELMWOOD	METAL AV	0050-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005HREMOV ORDER	22000 25831	MERCURY VAPOR ELMWOOD	METAL AV	0051-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005HREMOV ORDER	22000 25831	MERCURY VAPOR ELMWOOD	METAL AV	0052-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005HREMOV ORDER	22000 25831	MERCURY VAPOR ELMWOOD	METAL AV	0053-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005HREMOV ORDER	22000 25831	MERCURY VAPOR ELMWOOD	METAL AV	0054-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25831	22000	MERCURY VAPOR ELMWOOD	METAL AV 0055-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25831	22000	MERCURY VAPOR ELMWOOD	METAL AV 0056-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25831	22000	MERCURY VAPOR ELMWOOD	METAL AV 0057-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25831	22000	MERCURY VAPOR ELMWOOD	METAL AV 0058-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0077-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0078-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0079-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1990		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0080-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR	
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0081-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR	
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0082-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR	
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0083-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR	
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0084-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR	
005H ORDER	REMOV 25832	22000	MERCURY VAPOR ELMWOOD	METAL AV 0085-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR	
005H ORDER	REMOV 25833	22000	MERCURY VAPOR ELMWOOD	METAL AV 0086-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	14

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	22000 25833	MERCURY VAPOR ELMWOOD	METAL AV	0087-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	22000 25833	MERCURY VAPOR ELMWOOD	METAL AV	0088-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	22000 25833	MERCURY VAPOR ELMWOOD	METAL AV	0089-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	22000 25833	MERCURY VAPOR ELMWOOD	METAL AV	0090-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	22000 25833	MERCURY VAPOR ELMWOOD	METAL AV	0091-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	22000 25833	MERCURY VAPOR ELMWOOD	METAL AV	0092-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR
005H ORDER	22000 25833	MERCURY VAPOR ELMWOOD	METAL AV	0093-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3547	57.01CR



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	15

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25833	22000	MERCURY VAPOR ELMWOOD	METAL AV 0094-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0095-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0096-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0097-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0098-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0099-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0100-00	ALL NIGH1 DATE	49 DAYS @ .3547	03-05-90	57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	16

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0101-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0102-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25834	22000	MERCURY VAPOR ELMWOOD	METAL AV 0103-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25835	22000	MERCURY VAPOR ELMWOOD	METAL AV 0104-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25835	22000	MERCURY VAPOR ELMWOOD	METAL AV 0105-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25835	22000	MERCURY VAPOR ELMWOOD	METAL AV 0106-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR
005H ORDER	REMOV 25835	22000	MERCURY VAPOR ELMWOOD	METAL AV 0107-00	ALL NIGH1	49 DAYS DATE	@ .3547 03-05-90	57.01CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1990		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H ORDER	REMOV 25835	22000	MERCURY VAPOR ELMWOOD	METAL AV 0108-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR	
005H ORDER	REMOV 25835	22000	MERCURY VAPOR ELMWOOD	METAL AV 0109-00	ALL NIGH149 DAYS DATE	@ .3547 03-05-90		57.01CR	
005H ORDER	REMOV 25818	22000	MERCURY VAPOR BROADWAY	METAL 00 0003-00	ALL NIGH135 DAYS DATE	@ .3547 03-19-90		51.57CR	
005H ORDER	REMOV 25818	22000	MERCURY VAPOR BROADWAY	METAL 00 0003-50	ALL NIGH135 DAYS DATE	@ .3547 03-19-90		51.57CR	
005H ORDER	REMOV 25818	22000	MERCURY VAPOR BROADWAY	METAL 00 0004-00	ALL NIGH135 DAYS DATE	@ .3547 03-19-90		51.57CR	
005H ORDER	REMOV 25818	22000	MERCURY VAPOR BROADWAY	METAL 00 0005-00	ALL NIGH135 DAYS DATE	@ .3547 03-19-90		51.57CR	
005H ORDER	REMOV 25818	22000	MERCURY VAPOR BROADWAY	METAL 00 0006-00	ALL NIGH135 DAYS DATE	@ .3547 03-19-90		51.57CR	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	18

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25818	22000	MERCURY VAPOR BROADWAY	METAL 00 0007-00	ALL NIGH1	35 DAYS DATE	@ .3547 03-19-90	51.57CR
005H ORDER	REMOV 25837	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0036-00	ALL NIGH1	27 DAYS DATE	@ .3547 03-27-90	48.46CR
005H ORDER	REMOV 25837	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0037-00	ALL NIGH1	27 DAYS DATE	@ .3547 03-27-90	48.46CR
005H ORDER	REMOV 25837	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0038-00	ALL NIGH1	27 DAYS DATE	@ .3547 03-27-90	48.46CR
005H ORDER	REMOV 25838	22000	MERCURY VAPOR WASHINGTON ST	METAL 0023-00	ALL NIGH1	27 DAYS DATE	@ .3547 03-27-90	48.46CR
005H ORDER	REMOV 25838	22000	MERCURY VAPOR WASHINGTON ST	METAL 0024-00	ALL NIGH1	27 DAYS DATE	@ .3547 03-27-90	48.46CR
005H ORDER	REMOV 25838	22000	MERCURY VAPOR WASHINGTON ST	METAL 0025-00	ALL NIGH1	27 DAYS DATE	@ .3547 03-27-90	48.46CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JULY 1990	19

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 26335	MERCURY VAPOR KINSLEY	NO CHARGE AV 0007-50	ALL NIGH	92 DAYS DATE	@ .2910 05-01-90	29.12CR
092H	REMOV ORDER	22000 25829	MERCURY VAPOR ELMWOOD	METAL AV 0060-00	ALL NIGH1	49 DAYS DATE	@ .6457 03-05-90	100.37CR
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0003-00	ALL NIGH1	49 DAYS DATE	@ .3952 03-05-90	61.56
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0004-00	ALL NIGH1	49 DAYS DATE	@ .3952 03-05-90	61.56
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0005-00	ALL NIGH1	49 DAYS DATE	@ .3952 03-05-90	61.56
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0006-00	ALL NIGH1	49 DAYS DATE	@ .3952 03-05-90	61.56
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0007-00	ALL NIGH1	49 DAYS DATE	@ .3952 03-05-90	61.56

# 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	JULY 1990	20

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0008-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0009-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25824	SODIUM VAPOR ELMWOOD	METAL AV 0010-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25825	SODIUM VAPOR ELMWOOD	METAL AV 0011-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25825	SODIUM VAPOR ELMWOOD	METAL AV 0012-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25825	SODIUM VAPOR ELMWOOD	METAL AV 0013-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25825	SODIUM VAPOR ELMWOOD	METAL AV 0014-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56

**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	507	JULY 1990	21

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25825	ELMWOOD	AV 0015-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25825	ELMWOOD	AV 0016-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25825	ELMWOOD	AV 0017-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25825	ELMWOOD	AV 0018-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25825	ELMWOOD	AV 0019-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0020-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0021-00		DATE	03-05-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	22

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0022-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0023-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0024-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0025-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0026-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0027-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25826	ELMWOOD	AV 0028-00		DATE	03-05-90	



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	23

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 25827	SODIUM VAPOR ELMWOOD	METAL AV 0029-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25827	SODIUM VAPOR ELMWOOD	METAL AV 0033-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25827	SODIUM VAPOR ELMWOOD	METAL AV 0034-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25827	SODIUM VAPOR ELMWOOD	METAL AV 0035-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25827	SODIUM VAPOR ELMWOOD	METAL AV 0036-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25827	SODIUM VAPOR ELMWOOD	METAL AV 0037-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25827	SODIUM VAPOR ELMWOOD	METAL AV 0038-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56

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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	JULY 1990	24

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25827	ELMWOOD	AV 0039-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25827	ELMWOOD	AV 0040-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0041-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0042-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0043-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0044-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0045-00		DATE	03-05-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	25

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0046-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0047-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0048-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25828	ELMWOOD	AV 0049-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25829	ELMWOOD	AV 0059-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25829	ELMWOOD	AV 0060-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25829	ELMWOOD	AV 0061-00		DATE	03-05-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	26

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 25829	SODIUM VAPOR ELMWOOD	METAL AV 0062-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25829	SODIUM VAPOR ELMWOOD	METAL AV 0063-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25829	SODIUM VAPOR ELMWOOD	METAL AV 0064-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25829	SODIUM VAPOR ELMWOOD	METAL AV 0065-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25829	SODIUM VAPOR ELMWOOD	METAL AV 0066-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25829	SODIUM VAPOR ELMWOOD	METAL AV 0067-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56
007H	INSTL ORDER	30000 25830	SODIUM VAPOR ELMWOOD	METAL AV 0068-00	ALL NIGH149 DAYS DATE	@ .3952 03-05-90		61.56

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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	JULY 1990	27

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25830	ELMWOOD	AV 0069-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25830	ELMWOOD	AV 0070-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25830	ELMWOOD	AV 0071-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25830	ELMWOOD	AV 0072-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25830	ELMWOOD	AV 0073-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25830	ELMWOOD	AV 0074-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25830	ELMWOOD	AV 0075-00		DATE	03-05-90	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1990		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25830	ELMWOOD	AV 0076-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25831	ELMWOOD	AV 0050-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25831	ELMWOOD	AV 0051-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25831	ELMWOOD	AV 0052-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25831	ELMWOOD	AV 0053-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25831	ELMWOOD	AV 0054-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25831	ELMWOOD	AV 0055-00		DATE	03-05-90		

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	29

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25831	ELMWOOD	AV 0056-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25831	ELMWOOD	AV 0057-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25831	ELMWOOD	AV 0058-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25832	ELMWOOD	AV 0077-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25832	ELMWOOD	AV 0078-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25832	ELMWOOD	AV 0079-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25832	ELMWOOD	AV 0080-00		DATE	03-05-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	30

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 25832	SODIUM VAPOR ELMWOOD	METAL AV	0081-00	ALL NIGH1 49 DAYS DATE	@ .3952 03-05-90	61.56	
007H INSTL ORDER	30000 25832	SODIUM VAPOR ELMWOOD	METAL AV	0082-00	ALL NIGH1 49 DAYS DATE	@ .3952 03-05-90	61.56	
007H INSTL ORDER	30000 25832	SODIUM VAPOR ELMWOOD	METAL AV	0083-00	ALL NIGH1 49 DAYS DATE	@ .3952 03-05-90	61.56	
007H INSTL ORDER	30000 25832	SODIUM VAPOR ELMWOOD	METAL AV	0084-00	ALL NIGH1 49 DAYS DATE	@ .3952 03-05-90	61.56	
007H INSTL ORDER	30000 25832	SODIUM VAPOR ELMWOOD	METAL AV	0085-00	ALL NIGH1 49 DAYS DATE	@ .3952 03-05-90	61.56	
007H INSTL ORDER	30000 25833	SODIUM VAPOR ELMWOOD	METAL AV	0086-00	ALL NIGH1 49 DAYS DATE	@ .3952 03-05-90	61.56	
007H INSTL ORDER	30000 25833	SODIUM VAPOR ELMWOOD	METAL AV	0087-00	ALL NIGH1 49 DAYS DATE	@ .3952 03-05-90	61.56	



**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	JULY 1990		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
ORDER	25833	ELMWOOD	AV	0088-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
ORDER	25833	ELMWOOD	AV	0089-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
ORDER	25833	ELMWOOD	AV	0090-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
ORDER	25833	ELMWOOD	AV	0091-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
ORDER	25833	ELMWOOD	AV	0092-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
ORDER	25833	ELMWOOD	AV	0093-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
ORDER	25833	ELMWOOD	AV	0094-00		DATE	03-05-90		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1990		32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25834	ELMWOOD	AV 0095-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25834	ELMWOOD	AV 0096-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25834	ELMWOOD	AV 0097-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25834	ELMWOOD	AV 0098-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25834	ELMWOOD	AV 0099-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25834	ELMWOOD	AV 0100-00		DATE	03-05-90		
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56	
	ORDER	25834	ELMWOOD	AV 0101-00		DATE	03-05-90		

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JULY 1990	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25834	ELMWOOD	AV 0102-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25834	ELMWOOD	AV 0103-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25835	ELMWOOD	AV 0104-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25835	ELMWOOD	AV 0105-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25835	ELMWOOD	AV 0106-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25835	ELMWOOD	AV 0107-00		DATE	03-05-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	49 DAYS	@ .3952	61.56
	ORDER	25835	ELMWOOD	AV 0108-00		DATE	03-05-90	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1990	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H ORDER	INSTL 25835	30000	SODIUM VAPOR ELMWOOD	METAL AV 0109-00	ALL NIGH1 DATE	49 DAYS 03-05-90	@ .3952	61.56
007H ORDER	INSTL 25818	30000	SODIUM VAPOR BROADWAY	METAL 00 0002-00	ALL NIGH1 DATE	35 DAYS 03-19-90	@ .3952	55.73
007H ORDER	INSTL 25818	30000	SODIUM VAPOR BROADWAY	METAL 00 0002-50	ALL NIGH1 DATE	35 DAYS 03-19-90	@ .3952	55.73
007H ORDER	INSTL 25818	30000	SODIUM VAPOR BROADWAY	METAL 00 0003-00	ALL NIGH1 DATE	35 DAYS 03-19-90	@ .3952	55.73
007H ORDER	INSTL 25818	30000	SODIUM VAPOR BROADWAY	METAL 00 0003-50	ALL NIGH1 DATE	35 DAYS 03-19-90	@ .3952	55.73
007H ORDER	INSTL 25818	30000	SODIUM VAPOR BROADWAY	METAL 00 0004-00	ALL NIGH1 DATE	35 DAYS 03-19-90	@ .3952	55.73
007H ORDER	INSTL 25818	30000	SODIUM VAPOR BROADWAY	METAL 00 0005-00	ALL NIGH1 DATE	35 DAYS 03-19-90	@ .3952	55.73

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1990	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	35 DAYS	@ .3952	55.73
	ORDER	25818	BROADWAY	00 0006-00		DATE	03-19-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	35 DAYS	@ .3952	55.73
	ORDER	25818	BROADWAY	00 0007-00		DATE	03-19-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	35 DAYS	@ .3952	55.73
	ORDER	25819	EMPIRE	ST 0002-00		DATE	03-19-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	35 DAYS	@ .3952	55.73
	ORDER	25819	EMPIRE	ST 0004-00		DATE	03-19-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	35 DAYS	@ .3952	55.73
	ORDER	25820	MATHEWSON	ST 0011-00		DATE	03-19-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	35 DAYS	@ .3952	55.73
	ORDER	25820	MATHEWSON	ST 0012-00		DATE	03-19-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH1	27 DAYS	@ .3952	52.39
	ORDER	25837	WESTMINSTER	ST 0036-00		DATE	03-27-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	36

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 25837	SODIUM VAPOR WESTMINSTER ST	METAL 0037-00	ALL NIGH127 DAYS DATE	@ .3952 03-27-90		52.39
007H	INSTL ORDER	30000 25837	SODIUM VAPOR WESTMINSTER ST	METAL 0038-00	ALL NIGH127 DAYS DATE	@ .3952 03-27-90		52.39
007H	INSTL ORDER	30000 25838	SODIUM VAPOR WASHINGTON ST	METAL 0023-00	ALL NIGH127 DAYS DATE	@ .3952 03-27-90		52.39
007H	INSTL ORDER	30000 25838	SODIUM VAPOR WASHINGTON ST	METAL 0024-00	ALL NIGH127 DAYS DATE	@ .3952 03-27-90		52.39
007H	INSTL ORDER	30000 25838	SODIUM VAPOR WASHINGTON ST	METAL 0025-00	ALL NIGH127 DAYS DATE	@ .3952 03-27-90		52.39
007H	INSTL ORDER	30000 25839	SODIUM VAPOR CLAVERICK ST	METAL 0004-00	ALL NIGH127 DAYS DATE	@ .3952 03-27-90		52.39
007H	INSTL ORDER	30000 25840	SODIUM VAPOR CUSTOM HOUSE ST	METAL 0001-00	ALL NIGH127 DAYS DATE	@ .3952 03-27-90		52.39

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JULY 1990	37

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	73 DAYS	@ .3314	96.38
	ORDER	25766	ELMWOOD	AV 0030-00		DATE	11-01-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	73 DAYS	@ .3314	96.38
	ORDER	25766	ELMWOOD	AV 0031-00		DATE	11-01-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	73 DAYS	@ .3314	96.38
	ORDER	25766	ELMWOOD	AV 0032-00		DATE	11-01-89	
007X	REMOV	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	35 DAYS	@ .3314	47.12CR
	ORDER	25819	EMPIRE	ST 0002-00		DATE	03-19-90	
007X	REMOV	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	35 DAYS	@ .3314	47.12CR
	ORDER	25819	EMPIRE	ST 0004-00		DATE	03-19-90	
007X	REMOV	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	35 DAYS	@ .3314	47.12CR
	ORDER	25820	MATHEWSON	ST 0011-00		DATE	03-19-90	
007X	REMOV	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	35 DAYS	@ .3314	47.12CR
	ORDER	25820	MATHEWSON	ST 0012-00		DATE	03-19-90	

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## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1990		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	REMOV ORDER	30000 26532	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0137-00	ALL NIGH	62 DAYS DATE	@ .3314 05-31-90	21.55CR	
006H	REMOV ORDER	63000 25818	MERCURY VAPOR BROADWAY	METAL 00 0002-00	ALL NIGH1	35 DAYS DATE	@ .6168 03-19-90	92.21CR	
006H	REMOV ORDER	63000 25818	MERCURY VAPOR BROADWAY	METAL 00 0002-50	ALL NIGH1	35 DAYS DATE	@ .6168 03-19-90	92.21CR	
					TOTAL ACTIVITY	FOR MONTH		228.03	



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JULY 1990	39

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	43.80	3.6500	3.82
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	29.88
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.45
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	148.37
003X	8197	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	36,975.68
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.45
045X	255	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,449.05
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	15.05
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	1,369.27
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	22.57
004H	124	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	932.91
004X	2211	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,344.99

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1990	40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
044X	145	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.44	5.8700	880.28		
017H	168	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,654.40		
017X	130	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	1,027.99		
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	450.11		
005H	730	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	8,444.35		
005X	1780	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	17,137.13		
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	11.57		
092H	3	22000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	61.25		
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	135.59		
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	123.95		
007H	370	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	4,632.02		
007X	1287	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	13,615.12		

### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JULY 1990		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	272.07	
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	29.21	
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	76.00	
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	742.28	
006H	78	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,610.36	
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	39.35	
							MONTHLY CHARGES	104,247.52	
							MONTHLY ACTIVITY	228.03	
							TOTAL	104,475.55	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"									
AND "ARREARS, IF APPLICABLE." "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.									