

SEP 94

Account Number

60100 85000 00

Amount Enclosed

\$ ~~123,847.89~~

Amount Now Due

\$ 272640.15

123,847.89



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0027264015

8 2 16
/ 3 RA

BILL PAYABLE UPON RECEIPT

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

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



Narragansett Electric

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

\$272640.15

SERVICE PERIOD

AUG 31 TO SEP 30 1994 30 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READINGPRESENTPREVIOUS

0 0

KWHUSAGE

752211

Bill Date

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

SEP 22 1994

RATE: STREET LIGHTING SERVICE S7

TO
AVOID INTEREST
PAYMENT MUST
BE RECEIVED BY

PREVIOUS BALANCE
PAYMENT-THANK YOU 08/24/94
BALANCE FORWARD

\$ 268692.75
-121737.43
146955.32

OCTOBER 21

USAGE CHARGE:

752211 KWH X .15256=

114753.65

FUEL CHARGE:

752211 KWH X .01079=

8116.36

OCA CHARGE:

752211 KWH X .00122=

917.70

UCCA CHARGE:

752211 KWH X .00008=

60.18

AVERAGE KWH
USAGE PER DAY

INTEREST CHARGE:

146955.32 X 1.25%=

1836.94

TOTAL CURRENT AMOUNT

\$ 125684.83

MONTH KWH

TOTAL ACCOUNT BALANCE

\$ 272640.15

SEP 94 25073
AUG 22023
JUL 19686
JUN 20443
MAY 22044
APR 25203
MAR 15040
FEB 33904
JAN 94 37266
DEC 37955
NOV 36255
OCT 32897
SEP 93 29814

OUR ENERGY CRAFTED HOME PROGRAM OFFERS IMPORTANT TIPS FOR
CONSTRUCTION OF NEW, ENERGY-EFFICIENT HOMES. CALL 1-800-628-8413
FOR MORE INFORMATION.

IN CITY COUNCIL

OCT 20 1994

APPROVED:

Michael L. Clement
CLERK

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31384	MERCURY VAPOR LORRAINE	NO CHARGE AV	0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31383	MERCURY VAPOR LORRAINE	NO CHARGE AV	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31383	MERCURY VAPOR LORRAINE	NO CHARGE AV	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31383	MERCURY VAPOR LORRAINE	NO CHARGE AV	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31351	MERCURY VAPOR LAWRENCE	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31351	MERCURY VAPOR LAWRENCE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31351	MERCURY VAPOR LAWRENCE	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X REMOV ORDER	4000 31351	MERCURY VAPOR LAWRENCE ST	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR	
003X REMOV ORDER	4000 31355	MERCURY VAPOR LEGION MEM DR	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR	
003X REMOV ORDER	4000 31355	MERCURY VAPOR LEGION MEM DR	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR	
003X REMOV ORDER	4000 31353	MERCURY VAPOR LECIA DR	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR	
003X REMOV ORDER	4000 31353	MERCURY VAPOR LECIA DR	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR	
003X REMOV ORDER	4000 31380	MERCURY VAPOR LORING AV	NO CHARGE 0005-50	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR	
003X REMOV ORDER	4000 31379	MERCURY VAPOR LORING AV	NO CHARGE 0007-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31380	MERCURY VAPOR LORING	NO CHARGE AV	0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31380	MERCURY VAPOR LORING	NO CHARGE AV	0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31380	MERCURY VAPOR LORING	NO CHARGE AV	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31376	MERCURY VAPOR LORIMER	NO CHARGE AV	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31376	MERCURY VAPOR LORIMER	NO CHARGE AV	0014-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31376	MERCURY VAPOR LORIMER	NO CHARGE AV	0013-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31375	MERCURY VAPOR LORIMER	NO CHARGE AV	0016-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31375	MERCURY VAPOR LORIMER	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31375	MERCURY VAPOR LORIMER	NO CHARGE AV	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31375	MERCURY VAPOR LORIMER	NO CHARGE AV	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31379	MERCURY VAPOR LORING	NO CHARGE AV	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31379	MERCURY VAPOR LORING	NO CHARGE AV	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31379	MERCURY VAPOR LORING	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31379	MERCURY VAPOR LORING	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31376	MERCURY VAPOR LORIMER	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS @ .1677 DATE 06-01-94		21.03CR
003XREMOV ORDER	4000 31376	MERCURY VAPOR LORIMER	NO CHARGE AV	0018-00	ALL NIGH1	22 DAYS @ .1677 DATE 06-01-94		21.03CR
003XREMOV ORDER	4000 31379	MERCURY VAPOR LORING	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ .1677 DATE 06-01-94		21.03CR
003XREMOV ORDER	4000 31376	MERCURY VAPOR LORIMER	NO CHARGE AV	0020-00	ALL NIGH1	22 DAYS @ .1677 DATE 06-01-94		21.03CR
003XREMOV ORDER	4000 31369	MERCURY VAPOR LINTON	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ .1677 DATE 06-01-94		21.03CR
003XREMOV ORDER	4000 31371	MERCURY VAPOR LIPPITT	NO CHARGE ST	0021-00	ALL NIGH1	22 DAYS @ .1677 DATE 06-01-94		21.03CR
003XREMOV ORDER	4000 31371	MERCURY VAPOR LIPPITT	NO CHARGE ST	0019-00	ALL NIGH1	22 DAYS @ .1677 DATE 06-01-94		21.03CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31375	MERCURY VAPOR LORIMER	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31373	MERCURY VAPOR LQPEZ	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31373	MERCURY VAPOR LQPEZ	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31373	MERCURY VAPOR LQPEZ	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31369	MERCURY VAPOR LINTON	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31369	MERCURY VAPOR LINTON	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31369	MERCURY VAPOR LINTON	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	31369	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR
			LINTON	ST 0001-00				
003XREMOV ORDER	31367	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR
			LINDEN	ST 0008-00				
003XREMOV ORDER	31367	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR
			LINDEN	ST 0003-00				
003XREMOV ORDER	31367	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR
			LINDEN	ST 0010-00				
003XREMOV ORDER	31367	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR
			LINDEN	ST 0009-00				
003XREMOV ORDER	31363	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR
			LEWIS	ST 0002-00				
003XREMOV ORDER	31363	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR
			LEWIS	ST 0001-00				

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31360	MERCURY VAPOR LESTER	NO CHARGE ST	0012-50	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31367	MERCURY VAPOR LINDEN	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31367	MERCURY VAPOR LINDEN	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31365	MERCURY VAPOR LIBRARY	NO CHARGE CT	0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31363	MERCURY VAPOR LEWIS	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31359	MERCURY VAPOR LESTER	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31359	MERCURY VAPOR LESTER	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31356	MERCURY VAPOR LEGION MEM DR	NO CHARGE	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31355	MERCURY VAPOR LEGION MEM DR	NO CHARGE	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31357	MERCURY VAPOR LEHIGH ST	NO CHARGE	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31357	MERCURY VAPOR LEHIGH ST	NO CHARGE	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31546	MERCURY VAPOR NEWPORT ST	NO CHARGE	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31544	MERCURY VAPOR NEW HAMPSHIREST	NO CHARGE	0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31548	MERCURY VAPOR NIANTIC AV	NO CHARGE	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31548	MERCURY VAPOR NIANTIC	NO CHARGE AV	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31542	MERCURY VAPOR MYRTLE	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31542	MERCURY VAPOR MYRTLE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31536	MERCURY VAPOR MOUNT	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31536	MERCURY VAPOR MOUNT	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31536	MERCURY VAPOR MOUNT	NO CHARGE AV	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31536	MERCURY VAPOR MOUNT	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 31540	4000	MERCURY VAPOR MYRA	NO CHARGE ST 0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X ORDER	REMOV 31537	4000	MERCURY VAPOR MOUNT	NO CHARGE AV 0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X ORDER	REMOV 31536	4000	MERCURY VAPOR MOUNT	NO CHARGE AV 0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X ORDER	REMOV 31536	4000	MERCURY VAPOR MOUNT	NO CHARGE AV 0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X ORDER	REMOV 31554	4000	MERCURY VAPOR NOLAN	NO CHARGE ST 0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X ORDER	REMOV 31562	4000	MERCURY VAPOR OGDEN	NO CHARGE ST 0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X ORDER	REMOV 31548	4000	MERCURY VAPOR NIANTIC	NO CHARGE AV 0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31548	MERCURY VAPOR NIANTIC	NO CHARGE AV	0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31548	MERCURY VAPOR NIANTIC	NO CHARGE AV	0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31548	MERCURY VAPOR NIANTIC	NO CHARGE AV	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31562	MERCURY VAPOR OGDEN	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31562	MERCURY VAPOR OGDEN	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31562	MERCURY VAPOR OGDEN	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31562	MERCURY VAPOR OGDEN	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 31566	MERCURY VAPOR OLDHAM	NO CHARGE ST 0021-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X	REMOV ORDER	4000 31566	MERCURY VAPOR OLDHAM	NO CHARGE ST 0020-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X	REMOV ORDER	4000 31566	MERCURY VAPOR OLDHAM	NO CHARGE ST 0018-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X	REMOV ORDER	4000 31562	MERCURY VAPOR OGDEN	NO CHARGE ST 0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X	REMOV ORDER	4000 31622	MERCURY VAPOR BAYARD	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X	REMOV ORDER	4000 31592	MERCURY VAPOR ALVERSON	NO CHARGE AV 0021-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003X	REMOV ORDER	4000 31622	MERCURY VAPOR BAYARD	NO CHARGE ST 0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31622	MERCURY VAPOR BAYARD	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31625	MERCURY VAPOR BELAIR	NO CHARGE DR	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31623	MERCURY VAPOR BAYARD	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31622	MERCURY VAPOR BAYARD	NO CHARGE ST	0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31622	MERCURY VAPOR BAYARD	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31592	MERCURY VAPOR ALVERSON	NO CHARGE AV	0020-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31592	MERCURY VAPOR ALVERSON	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

202
MOORE

132-9.6 2-75

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31592	MERCURY VAPOR ALVERSON	NO CHARGE AV	0017-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31592	MERCURY VAPOR ALVERSON	NO CHARGE AV	0014-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31566	MERCURY VAPOR OLDHAM	NO CHARGE ST	0023-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31566	MERCURY VAPOR OLDHAM	NO CHARGE ST	0022-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31569	MERCURY VAPOR OLD TANNERY RD	NO CHARGE RD	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31569	MERCURY VAPOR OLD TANNERY RD	NO CHARGE RD	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31676	MERCURY VAPOR DEFOE	NO CHARGE PL	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31675	MERCURY VAPOR DEFOE	NO CHARGE PL	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31646	MERCURY VAPOR COLONIAL	NO CHARGE RO	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31641	MERCURY VAPOR CLARKE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31625	MERCURY VAPOR BELAIR	NO CHARGE DR	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31646	MERCURY VAPOR COLONIAL	NO CHARGE RO	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31646	MERCURY VAPOR COLONIAL	NO CHARGE RO	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31534	MERCURY VAPOR MONTAGUE	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	17

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31534	MERCURY VAPOR MONTAGUE	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31534	MERCURY VAPOR MONTAGUE	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31534	MERCURY VAPOR MONTAGUE	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31530	MERCURY VAPOR MILES	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31528	MERCURY VAPOR MIDDLETON	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31532	MERCURY VAPOR MILLARD	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31530	MERCURY VAPOR MILES	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	18

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31735	MERCURY VAPOR LAUREL	NO CHARGE AV	0031-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31735	MERCURY VAPOR LAUREL	NO CHARGE AV	0029-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31734	MERCURY VAPOR LAUREL	NO CHARGE AV	0028-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31734	MERCURY VAPOR LAUREL	NO CHARGE AV	0027-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31734	MERCURY VAPOR LAUREL	NO CHARGE AV	0026-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31734	MERCURY VAPOR LAUREL	NO CHARGE AV	0023-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31733	MERCURY VAPOR LAUREL	NO CHARGE AV	0020-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31733	MERCURY VAPOR LAUREL	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31733	MERCURY VAPOR LAUREL	NO CHARGE AV	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31733	MERCURY VAPOR LAUREL	NO CHARGE AV	0014-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31731	MERCURY VAPOR LAUREL	NO CHARGE AV	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31731	MERCURY VAPOR LAUREL	NO CHARGE AV	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31732	MERCURY VAPOR LAUREL	NO CHARGE AV	0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31731	MERCURY VAPOR LAUREL	NO CHARGE AV	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31732	MERCURY VAPOR LAUREL	NO CHARGE AV	0013-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31732	MERCURY VAPOR LAUREL	NO CHARGE AV	0012-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31732	MERCURY VAPOR LAUREL	NO CHARGE AV	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31732	MERCURY VAPOR LAUREL	NO CHARGE AV	0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31698	MERCURY VAPOR FONES	NO CHARGE AL	0010-35	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31711	MERCURY VAPOR HADDON HILL	NO CHARGE RD	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31709	MERCURY VAPOR GWINNETT	NO CHARGE CT	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31724	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31724	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31724	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31725	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31725	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31725	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31724	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 31722	4000	MERCURY VAPOR HOWELL	NO CHARGE ST 0023-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31725	4000	MERCURY VAPOR HUMBOLDT	NO CHARGE AV 0012-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31726	4000	MERCURY VAPOR HUMBOLDT	NO CHARGE AV 0015-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31725	4000	MERCURY VAPOR HUMBOLDT	NO CHARGE AV 0014-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31726	4000	MERCURY VAPOR HUMBOLDT	NO CHARGE AV 0018-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31726	4000	MERCURY VAPOR HUMBOLDT	NO CHARGE AV 0017-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31697	4000	MERCURY VAPOR FONES	NO CHARGE AL 0008-35	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31697	MERCURY VAPOR FONES	NO CHARGE AL	0006-35	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31731	MERCURY VAPOR LAUREL	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31731	MERCURY VAPOR LAUREL	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31328	MERCURY VAPOR LANCASTER	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31232	MERCURY VAPOR GOTHAM	NO CHARGE CT	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31188	MERCURY VAPOR BURLINGTON	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31329	MERCURY VAPOR LANCASTER	NO CHARGE ST	0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31329	MERCURY VAPOR LANCASTER	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31329	MERCURY VAPOR LANCASTER	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31329	MERCURY VAPOR LANCASTER	NO CHARGE ST	0011-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31328	MERCURY VAPOR LANCASTER	NO CHARGE ST	0008-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31328	MERCURY VAPOR LANCASTER	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31328	MERCURY VAPOR LANCASTER	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31328	MERCURY VAPOR LANCASTER	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31334	MERCURY VAPOR LANGDON	NO CHARGE ST	0022-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31334	MERCURY VAPOR LANGDON	NO CHARGE ST	0021-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31334	MERCURY VAPOR LANGDON	NO CHARGE ST	0024-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31334	MERCURY VAPOR LANGDON	NO CHARGE ST	0023-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31333	MERCURY VAPOR LANGDON	NO CHARGE ST	0018-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31333	MERCURY VAPOR LANGDON	NO CHARGE ST	0017-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31333	MERCURY VAPOR LANGDON	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31333	MERCURY VAPOR LANGDON	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31332	MERCURY VAPOR LANGDON	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31332	MERCURY VAPOR LANGDON	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31332	MERCURY VAPOR LANGDON	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31329	MERCURY VAPOR LANCASTER	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31332	MERCURY VAPOR LANGDON	NO CHARGE ST	0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31332	MERCURY VAPOR LANGDON	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31333	MERCURY VAPOR LANGDON	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31333	MERCURY VAPOR LANGDON	NO CHARGE ST	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31348	MERCURY VAPOR LAURISTON	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31348	MERCURY VAPOR LAURISTON	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31348	MERCURY VAPOR LAURISTON	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31348	MERCURY VAPOR LAURISTON	NO CHARGE ST	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31348	MERCURY VAPOR LAURISTON	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31347	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR	
		LAURISTON	ST 0008-00					
003XREMOV ORDER	4000 31347	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR	
		LAURISTON	ST 0002-00					
003XREMOV ORDER	4000 31344	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR	
		LARCH	ST 0017-00					
003XREMOV ORDER	4000 31344	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR	
		LARCH	ST 0016-00					
003XREMOV ORDER	4000 31344	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR	
		LARCH	ST 0014-00					
003XREMOV ORDER	4000 31347	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR	
		LAURISTON	ST 0005-00					
003XREMOV ORDER	4000 31347	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1677	DATE 06-01-94	21.03CR	
		LAURISTON	ST 0004-00					

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 31347	4000	MERCURY VAPOR LAURISTON ST	NO CHARGE 0007-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31347	4000	MERCURY VAPOR LAURISTON ST	NO CHARGE 0006-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31335	4000	MERCURY VAPOR LANGDON ST	NO CHARGE 0029-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31335	4000	MERCURY VAPOR LANGDON ST	NO CHARGE 0027-50	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31334	4000	MERCURY VAPOR LANGDON ST	NO CHARGE 0027-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31334	4000	MERCURY VAPOR LANGDON ST	NO CHARGE 0026-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003X ORDER	REMOV 31341	4000	MERCURY VAPOR LANGHAM RO	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31335	MERCURY VAPOR LANGDON	NO CHARGE ST	0031-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31341	MERCURY VAPOR LANGHAM	NO CHARGE RO	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31341	MERCURY VAPOR LANGHAM	NO CHARGE RO	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31343	MERCURY VAPOR LARCH	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31343	MERCURY VAPOR LARCH	NO CHARGE ST	0008-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31344	MERCURY VAPOR LARCH	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31344	MERCURY VAPOR LARCH	NO CHARGE ST	0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31343	MERCURY VAPOR LARCH	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31343	MERCURY VAPOR LARCH	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31343	MERCURY VAPOR LARCH	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31343	MERCURY VAPOR LARCH	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31528	MERCURY VAPOR MIDDLETON	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31528	MERCURY VAPOR MIDDLETON	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31528	MERCURY VAPOR MIDDLETON	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31528	MERCURY VAPOR MIDDLETON	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31391	MERCURY VAPOR MALBONE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31389	MERCURY VAPOR MAGELLAN	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31393	MERCURY VAPOR MANCHESTER	NO CHARGE PL	0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31393	MERCURY VAPOR MANCHESTER	NO CHARGE PL	0001-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31387	MERCURY VAPOR LUZON	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31387	MERCURY VAPOR LUZON	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS DATE	@ .1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31528	MERCURY VAPOR MIDDLETON	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31522	MERCURY VAPOR MERCY	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31522	MERCURY VAPOR MERCY	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31521	MERCURY VAPOR MERCY	NO CHARGE ST	0014-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31521	MERCURY VAPOR MERCY	NO CHARGE ST	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31521	MERCURY VAPOR MERCY	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31521	MERCURY VAPOR MERCY	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31521	MERCURY VAPOR MERCY	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31471	MERCURY VAPOR CYPRESS	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31471	MERCURY VAPOR CYPRESS	NO CHARGE ST	0017-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31471	MERCURY VAPOR CYPRESS	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31458	MERCURY VAPOR CONGDON	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31458	MERCURY VAPOR CONGDON	NO CHARGE ST	0011-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31458	MERCURY VAPOR CONGDON	NO CHARGE ST	0010-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31520	MERCURY VAPOR MERCY	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31520	MERCURY VAPOR MERCY	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31520	MERCURY VAPOR MERCY	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31504	MERCURY VAPOR MATTIE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31471	MERCURY VAPOR CYPRESS	NO CHARGE ST	0019-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31520	MERCURY VAPOR MERCY	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31520	MERCURY VAPOR MERCY	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31399	MERCURY VAPOR MARENGO	NO CHARGE ST	0000-50	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31395	MERCURY VAPOR MALLOY	NO CHARGE ST	0005-50	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31401	MERCURY VAPOR MARGRAVE	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31399	MERCURY VAPOR MARENGO	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31395	MERCURY VAPOR MALLOY	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31395	MERCURY VAPOR MALLOY	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31395	MERCURY VAPOR MALLOY	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31393	MERCURY VAPOR MANCHESTER	NO CHARGE PL	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31403	MERCURY VAPOR MARIA	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31403	MERCURY VAPOR MARIA	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31401	MERCURY VAPOR MARGRAVE	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31418	MERCURY VAPOR ALUMNI	NO CHARGE AV	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31418	MERCURY VAPOR ALUMNI	NO CHARGE AV	0016-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31435	MERCURY VAPOR BOWEN	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 31423	MERCURY VAPOR AYRAULT	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31423	MERCURY VAPOR AYRAULT	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31458	MERCURY VAPOR CONGDON	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 31450	MERCURY VAPOR CHAFFEE	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 32157	MERCURY VAPOR HARBORSIDE	NO CHARGE BL	0014-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 32157	MERCURY VAPOR HARBORSIDE	NO CHARGE BL	0015-00	ALL NIGH1	22 DAYS @ DATE	.1677 06-01-94	21.03CR
003XREMOV ORDER	4000 45865	MERCURY VAPOR FREDERICK	NO CHARGE ST	0005-00	ALL NIGH	25 DAYS @ DATE	.1677 09-06-94	4.33CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070T	INSTL ORDER	4000	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS @ .3771		46.30
		32705	STIMSON	AV 0001-00		DATE 06-01-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91CR
		33110	GALLILEO	AV 0011-00		DATE 06-01-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91CR
		33111	LOCUST	ST 0005-00		DATE 06-01-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91CR
		32705	STIMSON	AV 0001-00		DATE 06-01-94		
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91CR
		32169	NARRAGANSETT AV	0005-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31401	MARGRAVE	AV 0002-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31401	MARGRAVE	AV 0001-00		DATE 06-01-94		

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31403	MARIA AV	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31403	MARIA AV	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31393	MANCHESTER PL	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31393	MANCHESTER PL	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31395	MALLOY ST	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31395	MALLOY ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31399	MARENGO ST	0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31399	MARENGO	ST 0000-50		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31395	MALLOY	ST 0005-50		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31395	MALLOY	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31520	MERCY	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31504	MATTIE	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31520	MERCY	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31520	MERCY	ST 0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31520	SODIUM VAPOR MERCY	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X	INSTL ORDER	4000 31520	SODIUM VAPOR MERCY	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X	REMOV ORDER	4000 31458	SODIUM VAPOR CONGDON	NO CHARGE ST 0008-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91CR
070X	INSTL ORDER	4000 31521	SODIUM VAPOR MERCY	NO CHARGE ST 0012-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X	INSTL ORDER	4000 31521	SODIUM VAPOR MERCY	NO CHARGE ST 0011-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X	INSTL ORDER	4000 31521	SODIUM VAPOR MERCY	NO CHARGE ST 0007-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X	INSTL ORDER	4000 31520	SODIUM VAPOR MERCY	NO CHARGE ST 0006-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31521	SODIUM VAPOR MERCY	NO CHARGE ST	0014-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31521	SODIUM VAPOR MERCY	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31522	SODIUM VAPOR MERCY	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31522	SODIUM VAPOR MERCY	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31387	SODIUM VAPOR LUZON	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31384	SODIUM VAPOR LORRAINE	NO CHARGE AV	0008-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31387	SODIUM VAPOR LUZON	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1994	44

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31387	SODIUM VAPOR LUZON	NO CHARGE AV	0004-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31393	SODIUM VAPOR MANCHESTER	NO CHARGE PL	0001-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31391	SODIUM VAPOR MALBONE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31389	SODIUM VAPOR MAGELLAN	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31387	SODIUM VAPOR LUZON	NO CHARGE AV	0005-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31528	SODIUM VAPOR MIDDLETON	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31528	SODIUM VAPOR MIDDLETON	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	45

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31528	MIDDLETON	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31528	MIDDLETON	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31343	LARCH	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31341	LANGHAM	RD 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31343	LARCH	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31343	LARCH	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31344	LARCH	ST 0010-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31343	LARCH	ST 0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31343	LARCH	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31343	LARCH	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31341	LANGHAM	RO 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31341	LANGHAM	RO 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31335	LANGDON	ST 0031-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31335	LANGDON	ST 0029-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31334	LANGDON	ST 0026-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31334	LANGDON	ST 0024-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31335	LANGDON	ST 0027-50		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31334	LANGDON	ST 0027-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31347	LAURISTON	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31347	LAURISTON	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31347	LAURISTON	ST 0004-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	48

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31347	SODIUM VAPOR LAURISTON	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31344	SODIUM VAPOR LARCH	NO CHARGE ST	0014-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31344	SODIUM VAPOR LARCH	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31344	SODIUM VAPOR LARCH	NO CHARGE ST	0017-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31344	SODIUM VAPOR LARCH	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31347	SODIUM VAPOR LAURISTON	NO CHARGE ST	0008-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31347	SODIUM VAPOR LAURISTON	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31348	SODIUM VAPOR LAURISTON	NO CHARGE ST 0011-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31348	SODIUM VAPOR LAURISTON	NO CHARGE ST 0009-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31348	SODIUM VAPOR LAURISTON	NO CHARGE ST 0013-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31348	SODIUM VAPOR LAURISTON	NO CHARGE ST 0012-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31333	SODIUM VAPOR LANGDON	NO CHARGE ST 0011-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31332	SODIUM VAPOR LANGDON	NO CHARGE ST 0008-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31332	SODIUM VAPOR LANGDON	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31332	SODIUM VAPOR LANGDON	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31329	SODIUM VAPOR LANCASTER	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31329	SODIUM VAPOR LANCASTER	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31332	SODIUM VAPOR LANGDON	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31332	SODIUM VAPOR LANGDON	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31333	SODIUM VAPOR LANGDON	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31333	SODIUM VAPOR LANGDON	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31333	LANGDON	ST 0017-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31333	LANGDON	ST 0016-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31334	LANGDON	ST 0023-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31334	LANGDON	ST 0022-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31334	LANGDON	ST 0021-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31333	LANGDON	ST 0018-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31328	LANCASTER	ST 0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31328	LANCASTER ST	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31328	LANCASTER ST	0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31328	LANCASTER ST	0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31329	LANCASTER ST	0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31329	LANCASTER ST	0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31329	LANCASTER ST	0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31328	LANCASTER ST	0008-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31232	SODIUM VAPOR GOTHAM CT	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31188	SODIUM VAPOR BURLINGTON ST	NO CHARGE 0006-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	REMOV ORDER	4000 31722	SODIUM VAPOR HOWELL ST	NO CHARGE 0021-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91CR
070X	REMOV ORDER	4000 31721	SODIUM VAPOR HOWELL ST	NO CHARGE 0020-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91CR
070X	INSTL ORDER	4000 31530	SODIUM VAPOR MILES AV	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31530	SODIUM VAPOR MILES AV	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31528	SODIUM VAPOR MIDDLETON ST	NO CHARGE 0006-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31528	MIDDLETON	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31534	MONTAGUE	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31532	MILLARD	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31534	MONTAGUE	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31534	MONTAGUE	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31676	DEFOE	PL 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31646	COLONIAL	RO 0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31641	CLARKE	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31625	BELAIR	DR 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31625	BELAIR	DR 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31646	COLONIAL	RO 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31646	COLONIAL	RO 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31675	DEFOE	PL 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31646	COLONIAL	RO 0007-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31569	SODIUM VAPOR OLD TANNERY	NO CHARGE RO	0003-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31566	SODIUM VAPOR OLDHAM	NO CHARGE ST	0023-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31566	SODIUM VAPOR OLDHAM	NO CHARGE ST	0022-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31566	SODIUM VAPOR OLDHAM	NO CHARGE ST	0021-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31592	SODIUM VAPOR ALVERSON	NO CHARGE AV	0014-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31569	SODIUM VAPOR OLD TANNERY	NO CHARGE RO	0004-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31592	SODIUM VAPOR ALVERSON	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

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LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31592	SODIUM VAPOR ALVERSON	NO CHARGE AV	0017-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31622	SODIUM VAPOR BAYARD	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31622	SODIUM VAPOR BAYARD	NO CHARGE ST	0008-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31623	SODIUM VAPOR BAYARD	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31622	SODIUM VAPOR BAYARD	NO CHARGE ST	0010-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31622	SODIUM VAPOR BAYARD	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31622	SODIUM VAPOR BAYARD	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31592	SODIUM VAPOR ALVERSON	NO CHARGE AV 0021-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31592	SODIUM VAPOR ALVERSON	NO CHARGE AV 0020-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31562	SODIUM VAPOR OGDEN	NO CHARGE ST 0008-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31562	SODIUM VAPOR OGDEN	NO CHARGE ST 0007-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31566	SODIUM VAPOR OLDHAM	NO CHARGE ST 0020-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31566	SODIUM VAPOR OLDHAM	NO CHARGE ST 0018-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91
070X	INSTL ORDER	4000 31562	SODIUM VAPOR OGDEN	NO CHARGE ST 0006-00	ALL NIGH1	22 DAYS @ .1608 DATE 06-01-94		19.91

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31562	OGDEN	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31562	OGDEN	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31562	OGDEN	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31548	NIANTIC	AV 0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31548	NIANTIC	AV 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31548	NIANTIC	AV 0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31548	NIANTIC	AV 0008-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31554	NOLAN	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31554	NOLAN	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31553	NISBET	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31548	NIANTIC	AV 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31536	MOUNT	AV 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31536	MOUNT	AV 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31537	MOUNT	AV 0009-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	61

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31536	SODIUM VAPOR MOUNT	NO CHARGE AV	0007-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31536	SODIUM VAPOR MOUNT	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31536	SODIUM VAPOR MOUNT	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31536	SODIUM VAPOR MOUNT	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31534	SODIUM VAPOR MONTAGUE	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31542	SODIUM VAPOR MYRTLE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31540	SODIUM VAPOR MYRA	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 31542	SODIUM VAPOR MYRTLE	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31542	SODIUM VAPOR MYRTLE	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31548	SODIUM VAPOR NIANTIC	NO CHARGE AV 0005-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31546	SODIUM VAPOR NEWPORT	NO CHARGE ST 0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31544	SODIUM VAPOR NEW HAMPSHIRE	NO CHARGE ST 0010-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31542	SODIUM VAPOR MYRTLE	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X	INSTL ORDER	4000 31357	SODIUM VAPOR LEHIGH	NO CHARGE ST 0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31356	LEGION MEM DR	0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31355	LEGION MEM DR	0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31355	LEGION MEM DR	0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31359	LESTER ST	0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31359	LESTER ST	0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31357	LEHIGH ST	0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31359	LESTER ST	0005-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31363	LEWIS	ST 0003-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31363	LEWIS	ST 0002-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31367	LINDEN	ST 0001-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31365	LIBRARY	CT 0001-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31359	LESTER	ST 0017-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31359	LESTER	ST 0013-00		DATE 06-01-94		
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .1608		19.91
		31363	LEWIS	ST 0001-00		DATE 06-01-94		

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31360	SODIUM VAPOR LESTER	NO CHARGE ST	0012-50	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31367	SODIUM VAPOR LINDEN	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31367	SODIUM VAPOR LINDEN	NO CHARGE ST	0008-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31367	SODIUM VAPOR LINDEN	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31367	SODIUM VAPOR LINDEN	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31369	SODIUM VAPOR LINTON	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91
070X INSTL ORDER	4000 31367	SODIUM VAPOR LINDEN	NO CHARGE ST	0010-00	ALL NIGH1	22 DAYS DATE	@ .1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31369	SODIUM VAPOR LINTON	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31369	SODIUM VAPOR LINTON	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31373	SODIUM VAPOR LQPEZ	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31371	SODIUM VAPOR LIPPITT	NO CHARGE ST	0021-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31373	SODIUM VAPOR LQPEZ	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31373	SODIUM VAPOR LQPEZ	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31371	SODIUM VAPOR LIPPITT	NO CHARGE ST	0019-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31371	SODIUM VAPOR LIPPITT	NO CHARGE ST	0018-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31369	SODIUM VAPOR LINTON	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31369	SODIUM VAPOR LINTON	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31376	SODIUM VAPOR LORIMER	NO CHARGE AV	0020-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31376	SODIUM VAPOR LORIMER	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31376	SODIUM VAPOR LORIMER	NO CHARGE AV	0018-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31376	SODIUM VAPOR LORIMER	NO CHARGE AV	0015-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31379	LORING	AV 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31379	LORING	AV 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31379	LORING	AV 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31379	LORING	AV 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31375	LORIMER	AV 0007-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31375	LORIMER	AV 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31375	LORIMER	AV 0002-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31375	LORIMER	AV 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31375	LORIMER	AV 0016-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31375	LORIMER	AV 0011-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31376	LORIMER	AV 0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31376	LORIMER	AV 0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31380	LORING	AV 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .1608	19.91
	ORDER	31380	LORING	AV 0011-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31383	SODIUM VAPOR LORRAINE	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31383	SODIUM VAPOR LORRAINE	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31380	SODIUM VAPOR LORING	NO CHARGE AV	0009-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31380	SODIUM VAPOR LORING	NO CHARGE AV	0005-50	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31379	SODIUM VAPOR LORING	NO CHARGE AV	0007-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31379	SODIUM VAPOR LORING	NO CHARGE AV	0006-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31353	SODIUM VAPOR LECIA	NO CHARGE DR	0001-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31351	SODIUM VAPOR LAWRENCE	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31355	SODIUM VAPOR LEGION MEM	NO CHARGE DR	0002-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31353	SODIUM VAPOR LECIA	NO CHARGE DR	0002-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31351	SODIUM VAPOR LAWRENCE	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31351	SODIUM VAPOR LAWRENCE	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31351	SODIUM VAPOR LAWRENCE	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31348	SODIUM VAPOR LAURISTON	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 31383	SODIUM VAPOR LORRAINE	NO CHARGE AV	0004-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31383	SODIUM VAPOR LORRAINE	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31383	SODIUM VAPOR LORRAINE	NO CHARGE AV	0006-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 31383	SODIUM VAPOR LORRAINE	NO CHARGE AV	0005-00	ALL NIGH1	22 DAYS @ DATE	.1608 06-01-94	19.91
070X INSTL ORDER	4000 45865	SODIUM VAPOR FREDERICK	NO CHARGE ST	0005-00	ALL NIGH	25 DAYS @ DATE	.1608 09-06-94	4.09
070X REMOV ORDER	4000 45670	SODIUM VAPOR TYNDALL	NO CHARGE AV	0011-00	ALL NIGH	25 DAYS @ DATE	.1608 09-06-94	4.09CR
070X REMOV ORDER	4000 45670	SODIUM VAPOR TYNDALL	NO CHARGE AV	0010-00	ALL NIGH	25 DAYS @ DATE	.1608 09-06-94	4.09CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV	0009-00	ALL NIGH	25 DAYS DATE	@ .1608 09-06-94	4.09CR
070XREMOV ORDER	4000 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV	0008-00	ALL NIGH	25 DAYS DATE	@ .1608 09-06-94	4.09CR
070XREMOV ORDER	4000 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV	0006-00	ALL NIGH	25 DAYS DATE	@ .1608 09-06-94	4.09CR
070XREMOV ORDER	4000 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV	0003-00	ALL NIGH	25 DAYS DATE	@ .1608 09-06-94	4.09CR
070XREMOV ORDER	4000 45668	SODIUM VAPOR TYNDALL	NO CHARGE AV	0002-00	ALL NIGH	25 DAYS DATE	@ .1608 09-06-94	4.09CR
070XREMOV ORDER	4000 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV	0005-00	ALL NIGH	25 DAYS DATE	@ .1608 09-06-94	4.09CR
070XREMOV ORDER	4000 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV	0004-00	ALL NIGH	25 DAYS DATE	@ .1608 09-06-94	4.09CR

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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	SEPTEMBER 1994	74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	45668	4000	SODIUM VAPOR TYNDALL	NO CHARGE AV 0001-00	ALL NIGH	25 DAYS @ .1608 DATE 09-06-94		4.09CR
071XREMOV ORDER	45676	5800	SODIUM VAPOR PEMBROKE	NO CHARGE AV 0010-00	ALL NIGH	25 DAYS @ .1785 DATE 09-06-94		4.56CR
071XREMOV ORDER	45676	5800	SODIUM VAPOR PEMBROKE	NO CHARGE AV 0012-00	ALL NIGH	25 DAYS @ .1785 DATE 09-06-94		4.56CR
071XREMOV ORDER	45676	5800	SODIUM VAPOR PEMBROKE	NO CHARGE AV 0011-00	ALL NIGH	25 DAYS @ .1785 DATE 09-06-94		4.56CR
071XREMOV ORDER	45677	5800	SODIUM VAPOR PEMBROKE	NO CHARGE AV 0016-00	ALL NIGH	25 DAYS @ .1785 DATE 09-06-94		4.56CR
071XREMOV ORDER	45677	5800	SODIUM VAPOR PEMBROKE	NO CHARGE AV 0015-00	ALL NIGH	25 DAYS @ .1785 DATE 09-06-94		4.56CR
071XREMOV ORDER	45677	5800	SODIUM VAPOR PEMBROKE	NO CHARGE AV 0014-00	ALL NIGH	25 DAYS @ .1785 DATE 09-06-94		4.56CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
071X	REMOV ORDER	5800	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS @ .1785		4.56CR
		45677	PEMBROKE	AV 0013-00		DATE 09-06-94		
004P	REMOV ORDER	8000	MERCURY VAPOR	WOOD	ALL NIGH	22 DAYS @ .4333		53.83CR
		31755	NORTH	CT 0001-00		DATE 06-01-94		
004P	REMOV ORDER	8000	MERCURY VAPOR	WOOD	ALL NIGH	22 DAYS @ .4333		53.83CR
		31697	FONES	AL 0006-00		DATE 06-01-94		
004T	REMOV ORDER	8000	MERCURY VAPOR	METAL	ALL NIGH	22 DAYS @ .4333		53.83CR
		31701	FOSTER	ST 0001-00		DATE 06-01-94		
004T	REMOV ORDER	8000	MERCURY VAPOR	METAL	ALL NIGH	22 DAYS @ .4333		53.83CR
		31757	ORCHARD	AV 0004-00		DATE 06-01-94		
004T	REMOV ORDER	8000	MERCURY VAPOR	METAL	ALL NIGH	22 DAYS @ .4333		53.83CR
		31757	ORCHARD	AV 0003-00		DATE 06-01-94		
004T	REMOV ORDER	8000	MERCURY VAPOR	METAL	ALL NIGH	22 DAYS @ .4333		53.83CR
		31757	ORCHARD	AV 0006-00		DATE 06-01-94		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004T	REMOV ORDER	8000 31757	MERCURY VAPOR ORCHARD	METAL AV 0005-00	ALL NIGH1	22 DAYS DATE	@ .4333 06-01-94	53.83CR
004T	REMOV ORDER	8000 31757	MERCURY VAPOR ORCHARD	METAL AV 0008-00	ALL NIGH1	22 DAYS DATE	@ .4333 06-01-94	53.83CR
004T	REMOV ORDER	8000 31757	MERCURY VAPOR ORCHARD	METAL AV 0007-00	ALL NIGH1	22 DAYS DATE	@ .4333 06-01-94	53.83CR
004T	REMOV ORDER	8000 31759	MERCURY VAPOR ORCHARD	METAL PL 0002-00	ALL NIGH1	22 DAYS DATE	@ .4333 06-01-94	53.83CR
004T	REMOV ORDER	8000 31759	MERCURY VAPOR ORCHARD	METAL PL 0001-00	ALL NIGH1	22 DAYS DATE	@ .4333 06-01-94	53.83CR
004X	REMOV ORDER	8000 31970	MERCURY VAPOR BARTON	NO CHARGE ST 0003-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31970	MERCURY VAPOR BARTON	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR

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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	SEPTEMBER 1994	77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 31978	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0007-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31978	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0008-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31970	MERCURY VAPOR BARTON	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31978	MERCURY VAPOR BRIDGHAM	NO CHARGE ST 0006-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31989	MERCURY VAPOR CHAPIN	NO CHARGE AV 0010-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 32150	MERCURY VAPOR DOYLE	NO CHARGE AV 0026-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 32150	MERCURY VAPOR DOYLE	NO CHARGE AV 0027-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31989	MERCURY VAPOR CHAPIN	NO CHARGE AV	0016-50	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31989	MERCURY VAPOR CHAPIN	NO CHARGE AV	0018-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31989	MERCURY VAPOR CHAPIN	NO CHARGE AV	0012-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31989	MERCURY VAPOR CHAPIN	NO CHARGE AV	0014-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32000	MERCURY VAPOR OAK	NO CHARGE ST	0022-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32000	MERCURY VAPOR OAK	NO CHARGE ST	0023-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32000	MERCURY VAPOR OAK	NO CHARGE ST	0024-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR

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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	SEPTEMBER 1994	79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 32000	MERCURY VAPOR OAK	NO CHARGE ST 0025-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31741	MERCURY VAPOR LOUISA	NO CHARGE ST 0003-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31733	MERCURY VAPOR LAUREL	NO CHARGE AV 0017-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31733	MERCURY VAPOR LAUREL	NO CHARGE AV 0016-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31734	MERCURY VAPOR LAUREL	NO CHARGE AV 0021-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31741	MERCURY VAPOR LOUISA	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X	REMOV ORDER	8000 31741	MERCURY VAPOR LOUISA	NO CHARGE ST 0001-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31542	MERCURY VAPOR MYRTLE	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31542	MERCURY VAPOR MYRTLE	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31646	MERCURY VAPOR COLONIAL	NO CHARGE RO	0007-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31679	MERCURY VAPOR AGNES	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31679	MERCURY VAPOR AGNES	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31695	MERCURY VAPOR FIRST	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31679	MERCURY VAPOR AGNES	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X REMOV ORDER	8000 31698	MERCURY VAPOR FONES	NO CHARGE AL	0027-35	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X REMOV ORDER	8000 31703	MERCURY VAPOR FRENCH	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X REMOV ORDER	8000 31703	MERCURY VAPOR FRENCH	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X REMOV ORDER	8000 31697	MERCURY VAPOR FONES	NO CHARGE AL	0021-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X REMOV ORDER	8000 31698	MERCURY VAPOR FONES	NO CHARGE AL	0024-35	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X REMOV ORDER	8000 31698	MERCURY VAPOR FONES	NO CHARGE AL	0023-35	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004X REMOV ORDER	8000 31707	MERCURY VAPOR GRAFTON	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR

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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	SEPTEMBER 1994	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000	31705	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2170	27.44CR
			GORTON	ST 0001-00		DATE	06-01-94	
004XREMOV ORDER	8000	31703	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2170	27.44CR
			FRENCH	ST 0003-00		DATE	06-01-94	
004XREMOV ORDER	8000	31711	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2170	27.44CR
			HADDON HILL	RD 0006-01		DATE	06-01-94	
004XREMOV ORDER	8000	31715	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2170	27.44CR
			HEMLOCK	ST 0001-00		DATE	06-01-94	
004XREMOV ORDER	8000	31715	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2170	27.44CR
			HEMLOCK	ST 0008-00		DATE	06-01-94	
004XREMOV ORDER	8000	31715	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2170	27.44CR
			HEMLOCK	ST 0006-00		DATE	06-01-94	
004XREMOV ORDER	8000	31715	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2170	27.44CR
			HEMLOCK	ST 0005-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31715	MERCURY VAPOR HEMLOCK	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31717	MERCURY VAPOR HOBART	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31717	MERCURY VAPOR HOBART	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31695	MERCURY VAPOR FIRST	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31695	MERCURY VAPOR FIRST	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31695	MERCURY VAPOR FIRST	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31697	MERCURY VAPOR FONES	NO CHARGE AL	0020-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR

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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	SEPTEMBER 1994	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31731	MERCURY VAPOR LAUREL	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31726	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0020-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31726	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0016-50	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31726	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31724	MERCURY VAPOR HUMBOLDT	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31721	MERCURY VAPOR HOWELL	NO CHARGE ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31721	MERCURY VAPOR HOWELL	NO CHARGE ST	0015-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000	31721	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR
			HOWELL	ST 0018-00				
004XREMOV ORDER	8000	31721	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR
			HOWELL	ST 0017-00				
004XREMOV ORDER	8000	31724	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR
			HUMBOLDT	AV 0004-00				
004XREMOV ORDER	8000	31387	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR
			LUZON	AV 0005-00				
004XREMOV ORDER	8000	31387	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR
			LUZON	AV 0004-00				
004XREMOV ORDER	8000	31463	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR
			CRARY	ST 0012-00				
004XREMOV ORDER	8000	31520	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR
			MERCY	ST 0005-00				

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31421	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR	
		ATKINS	ST 0001-00					
004XREMOV ORDER	8000 31418	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR	
		ALUMNI	AV 0009-00					
004XREMOV ORDER	8000 31450	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR	
		CHAFFEE	ST 0003-00					
004XREMOV ORDER	8000 31442	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR	
		CAMDEN	AV 0019-00					
004XREMOV ORDER	8000 31442	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR	
		CAMDEN	AV 0018-00					
004XREMOV ORDER	8000 31450	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR	
		CHAFFEE	ST 0008-00					
004XREMOV ORDER	8000 31450	MERCURY VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2170	DATE 06-01-94	27.44CR	
		CHAFFEE	ST 0006-00					

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000	31450	MERCURY VAPOR CHAFFEE	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS @ .2170 DATE 06-01-94		27.44CR
004XREMOV ORDER	8000	31423	MERCURY VAPOR AYRAULT	NO CHARGE ST 0003-00	ALL NIGH1	22 DAYS @ .2170 DATE 06-01-94		27.44CR
004XREMOV ORDER	8000	31423	MERCURY VAPOR AYRAULT	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS @ .2170 DATE 06-01-94		27.44CR
004XREMOV ORDER	8000	31421	MERCURY VAPOR ATKINS	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS @ .2170 DATE 06-01-94		27.44CR
004XREMOV ORDER	8000	31442	MERCURY VAPOR CAMDEN	NO CHARGE AV 0016-00	ALL NIGH1	22 DAYS @ .2170 DATE 06-01-94		27.44CR
004XREMOV ORDER	8000	31435	MERCURY VAPOR BOWEN	NO CHARGE ST 0030-00	ALL NIGH1	22 DAYS @ .2170 DATE 06-01-94		27.44CR
004XREMOV ORDER	8000	32168	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0023-00	ALL NIGH1	22 DAYS @ .2170 DATE 06-01-94		27.44CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32168	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR	
004XREMOV ORDER	8000 32168	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0004-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR	
004XREMOV ORDER	8000 32168	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR	
004XREMOV ORDER	8000 32169	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0006-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR	
004XREMOV ORDER	8000 32169	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0008-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR	
004XREMOV ORDER	8000 32169	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0009-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR	
004XREMOV ORDER	8000 32169	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0010-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94	27.44CR	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32170	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE	0013-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32170	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE	0014-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32170	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE	0015-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32170	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE	0019-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32171	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE	0020-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32170	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE	0017-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32170	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE	0018-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32171	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0021-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32171	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0022-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32171	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0024-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32171	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0026-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32178	MERCURY VAPOR OLIVE ST	NO CHARGE 0010-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32178	MERCURY VAPOR OLIVE ST	NO CHARGE 0012-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32171	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0028-00	ALL NIGH1	22 DAYS DATE	@ .2170 06-01-94		27.44CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32178	MERCURY VAPOR OLIVE	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32157	MERCURY VAPOR HARBORSIDE	NO CHARGE BL	0012-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32157	MERCURY VAPOR HARBORSIDE	NO CHARGE BL	0013-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32152	MERCURY VAPOR DOYLE	NO CHARGE AV	0036-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32152	MERCURY VAPOR DOYLE	NO CHARGE AV	0037-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32152	MERCURY VAPOR DOYLE	NO CHARGE AV	0038-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 32157	MERCURY VAPOR HARBORSIDE	NO CHARGE BL	0010-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 32205	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0005-00	ALL NIGH122 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32205	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0007-00	ALL NIGH122 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32199	MERCURY VAPOR SESSIONS	NO CHARGE ST	0005-00	ALL NIGH122 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32205	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0002-00	ALL NIGH122 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 32205	MERCURY VAPOR SHIPYARD	NO CHARGE ST	0004-00	ALL NIGH122 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 31383	MERCURY VAPOR LORRAINE	NO CHARGE AV	0003-00	ALL NIGH122 DAYS DATE	@ .2170 06-01-94		27.44CR
004XREMOV ORDER	8000 31383	MERCURY VAPOR LORRAINE	NO CHARGE AV	0002-00	ALL NIGH122 DAYS DATE	@ .2170 06-01-94		27.44CR

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 31383	MERCURY VAPOR LORRAINE	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31371	MERCURY VAPOR LIPPITT	NO CHARGE ST	0018-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31359	MERCURY VAPOR LESTER	NO CHARGE ST	0017-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31359	MERCURY VAPOR LESTER	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
004XREMOV ORDER	8000 31359	MERCURY VAPOR LESTER	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.2170 06-01-94	27.44CR
072PINSTL ORDER	9600 31755	SODIUM VAPOR NORTH	WOOD CT	0001-00	ALL NIGH1	22 DAYS @ DATE	.4172 06-01-94	51.47
072TINSTL ORDER	9600 31757	SODIUM VAPOR ORCHARD	METAL AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.4172 06-01-94	51.47

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THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	94

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T INSTL ORDER	9600 31757	SODIUM VAPOR ORCHARD	METAL AV	0005-00	ALL NIGH1	22 DAYS DATE	@ .4172 06-01-94	51.47
072T INSTL ORDER	9600 31749	SODIUM VAPOR MILL	METAL ST	0006-00	ALL NIGH1	22 DAYS DATE	@ .4172 06-01-94	51.47
072T INSTL ORDER	9600 31751	SODIUM VAPOR MOSES BROWN	METAL ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .4172 06-01-94	51.47
072T INSTL ORDER	9600 31743	SODIUM VAPOR MAPLE	METAL ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .4172 06-01-94	51.47
072T INSTL ORDER	9600 31745	SODIUM VAPOR MARTHA	METAL ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .4172 06-01-94	51.47
072T INSTL ORDER	9600 31747	SODIUM VAPOR MIDDLE	METAL ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .4172 06-01-94	51.47
072T INSTL ORDER	9600 31747	SODIUM VAPOR MIDDLE	METAL ST	0002-00	ALL NIGH1	22 DAYS DATE	@ .4172 06-01-94	51.47

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .4172	51.47
	ORDER	31749	MILL	ST 0003-00		DATE	06-01-94	
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .4172	51.47
	ORDER	31749	MILL	ST 0004-00		DATE	06-01-94	
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .4172	51.47
	ORDER	31759	ORCHARD	PL 0002-00		DATE	06-01-94	
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .4172	51.47
	ORDER	31759	ORCHARD	PL 0001-00		DATE	06-01-94	
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .4172	51.47
	ORDER	31757	ORCHARD	AV 0008-00		DATE	06-01-94	
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .4172	51.47
	ORDER	31757	ORCHARD	AV 0006-00		DATE	06-01-94	
072T	INSTL	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .4172	51.47
	ORDER	31719	HOPPIN	ST 0017-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	96
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	INSTL ORDER	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS @ .4172		51.47
		31697	FONES	AL 0009-00		DATE 06-01-94		
072T	INSTL ORDER	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS @ .4172		51.47
		31719	HOPPIN	ST 0014-00		DATE 06-01-94		
072T	INSTL ORDER	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS @ .4172		51.47
		31719	HOPPIN	ST 0015-00		DATE 06-01-94		
072T	INSTL ORDER	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS @ .4172		51.47
		31719	HOPPIN	ST 0016-00		DATE 06-01-94		
072T	INSTL ORDER	9600	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS @ .4172		51.47
		31701	FOSTER	ST 0001-00		DATE 06-01-94		
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2009		25.08
		31703	FRENCH	ST 0001-00		DATE 06-01-94		
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .2009		25.08
		31698	FONES	AL 0027-35		DATE 06-01-94		

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LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31698	SODIUM VAPOR FONES	AL	NO CHARGE 0024-35	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31698	SODIUM VAPOR FONES	AL	NO CHARGE 0023-35	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31698	SODIUM VAPOR FONES	AL	NO CHARGE 0010-35	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31697	SODIUM VAPOR FONES	AL	NO CHARGE 0021-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31697	SODIUM VAPOR FONES	AL	NO CHARGE 0020-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31709	SODIUM VAPOR GWINNETT	CT	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31711	SODIUM VAPOR HADDON HILL	RO	NO CHARGE 0006-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31711	SODIUM VAPOR HADDON HILL RD	NO CHARGE 0006-01	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08	
072X INSTL ORDER	9600 31713	SODIUM VAPOR HAYWARD ST	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08	
072X INSTL ORDER	9600 31703	SODIUM VAPOR FRENCH ST	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08	
072X INSTL ORDER	9600 31703	SODIUM VAPOR FRENCH ST	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08	
072X INSTL ORDER	9600 31707	SODIUM VAPOR GRAFTON ST	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08	
072X INSTL ORDER	9600 31705	SODIUM VAPOR GORTON ST	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08	
072X INSTL ORDER	9600 31719	SODIUM VAPOR HOPPIN ST	NO CHARGE 0013-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08	

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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	SEPTEMBER 1994	99

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
		31717	HOBART	AV 0001-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
		31715	HEMLOCK	ST 0008-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
		31717	HOBART	AV 0002-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
		31719	HOPPIN	ST 0012-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
		31715	HEMLOCK	ST 0003-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
		31715	HEMLOCK	ST 0001-00		DATE	06-01-94	
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
		31715	HEMLOCK	ST 0006-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	100
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31715	HEMLOCK	ST 0005-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31713	HAYWARD	ST 0007-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31713	HAYWARD	ST 0005-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31713	HAYWARD	ST 0003-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31713	HAYWARD	ST 0004-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31697	FONES	AL 0008-35		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31697	FONES	AL 0006-35		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31697	FONES	AL 0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31695	FIRST	ST 0002-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31695	FIRST	ST 0001-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31695	FIRST	ST 0004-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31695	FIRST	ST 0003-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31726	HUMBOLDT	AV 0020-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31726	HUMBOLDT	AV 0019-00		DATE	06-01-94	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	102
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31731	SODIUM VAPOR LAUREL	NO CHARGE AV	0002-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31731	SODIUM VAPOR LAUREL	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31726	SODIUM VAPOR HUMBOLDT	NO CHARGE AV	0017-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31726	SODIUM VAPOR HUMBOLDT	NO CHARGE AV	0018-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31726	SODIUM VAPOR HUMBOLDT	NO CHARGE AV	0016-50	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31726	SODIUM VAPOR HUMBOLDT	NO CHARGE AV	0015-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31725	SODIUM VAPOR HUMBOLDT	NO CHARGE AV	0014-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31725	HUMBOLDT	AV 0013-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31725	HUMBOLDT	AV 0011-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31725	HUMBOLDT	AV 0012-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31721	HOWELL	ST 0015-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31721	HOWELL	ST 0017-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31721	HOWELL	ST 0016-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31722	HOWELL	ST 0021-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	104
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31722	HOWELL	ST 0023-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31721	HOWELL	ST 0020-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31721	HOWELL	ST 0018-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31724	HUMBOLDT	AV 0004-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31724	HUMBOLDT	AV 0003-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31724	HUMBOLDT	AV 0002-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31724	HUMBOLDT	AV 0001-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	105
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	a .2009	25.08
	ORDER	31724	HUMBOLDT	AV 0007-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	a .2009	25.08
	ORDER	31724	HUMBOLDT	AV 0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	a .2009	25.08
	ORDER	31725	HUMBOLDT	AV 0010-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	a .2009	25.08
	ORDER	31725	HUMBOLDT	AV 0008-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	a .2009	25.08
	ORDER	31757	ORCHARD	AV 0007-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	a .2009	25.08
	ORDER	31970	BARTON	ST 0004-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	a .2009	25.08
	ORDER	31970	BARTON	ST 0003-00		DATE	06-01-94	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	106

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31989	SODIUM VAPOR CHAPIN	NO CHARGE AV 0010-00	ALL NIGH1	22 DAYS @ .2009 DATE 06-01-94		25.08
072X	INSTL ORDER	9600 31989	SODIUM VAPOR CHAPIN	NO CHARGE AV 0002-50	ALL NIGH1	22 DAYS @ .2009 DATE 06-01-94		25.08
072X	INSTL ORDER	9600 31978	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0012-00	ALL NIGH1	22 DAYS @ .2009 DATE 06-01-94		25.08
072X	INSTL ORDER	9600 31978	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0010-00	ALL NIGH1	22 DAYS @ .2009 DATE 06-01-94		25.08
072X	INSTL ORDER	9600 31978	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0006-00	ALL NIGH1	22 DAYS @ .2009 DATE 06-01-94		25.08
072X	INSTL ORDER	9600 31970	SODIUM VAPOR BARTON	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS @ .2009 DATE 06-01-94		25.08
072X	INSTL ORDER	9600 31978	SODIUM VAPOR BRIDGHAM	NO CHARGE ST 0008-00	ALL NIGH1	22 DAYS @ .2009 DATE 06-01-94		25.08

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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	SEPTEMBER 1994	107

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31978	SODIUM VAPOR BRIDGHAM	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 32000	SODIUM VAPOR OAK	NO CHARGE ST	0025-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 32000	SODIUM VAPOR OAK	NO CHARGE ST	0024-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 32000	SODIUM VAPOR OAK	NO CHARGE ST	0023-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 32000	SODIUM VAPOR OAK	NO CHARGE ST	0022-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31989	SODIUM VAPOR CHAPIN	NO CHARGE AV	0014-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31989	SODIUM VAPOR CHAPIN	NO CHARGE AV	0012-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08

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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	SEPTEMBER 1994	108

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31989	SODIUM VAPOR CHAPIN	NO CHARGE AV	0018-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31989	SODIUM VAPOR CHAPIN	NO CHARGE AV	0016-50	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31732	SODIUM VAPOR LAUREL	NO CHARGE AV	0009-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31732	SODIUM VAPOR LAUREL	NO CHARGE AV	0008-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31732	SODIUM VAPOR LAUREL	NO CHARGE AV	0012-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31732	SODIUM VAPOR LAUREL	NO CHARGE AV	0011-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31731	SODIUM VAPOR LAUREL	NO CHARGE AV	0007-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08

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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	SEPTEMBER 1994	109

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31731	SODIUM VAPOR LAUREL	NO CHARGE AV	0006-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31731	SODIUM VAPOR LAUREL	NO CHARGE AV	0005-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31731	SODIUM VAPOR LAUREL	NO CHARGE AV	0003-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31741	SODIUM VAPOR LOUISA	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31741	SODIUM VAPOR LOUISA	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31753	SODIUM VAPOR NEUTACONCANUTRO	NO CHARGE 0007-00		ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31753	SODIUM VAPOR NEUTACONCANUTRO	NO CHARGE 0005-00		ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08

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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	SEPTEMBER 1994	110

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31757	SODIUM VAPOR ORCHARD	NO CHARGE AV	0004-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31741	SODIUM VAPOR LOUISA	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31735	SODIUM VAPOR LAUREL	NO CHARGE AV	0031-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31735	SODIUM VAPOR LAUREL	NO CHARGE AV	0029-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31734	SODIUM VAPOR LAUREL	NO CHARGE AV	0028-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31734	SODIUM VAPOR LAUREL	NO CHARGE AV	0025-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072X INSTL ORDER	9600 31734	SODIUM VAPOR LAUREL	NO CHARGE AV	0023-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08

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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	SEPTEMBER 1994	111

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31734	LAUREL	AV 0027-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31734	LAUREL	AV 0026-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31734	LAUREL	AV 0021-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31733	LAUREL	AV 0020-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31733	LAUREL	AV 0019-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31733	LAUREL	AV 0017-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31733	LAUREL	AV 0016-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	112
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 31733	SODIUM VAPOR LAUREL	NO CHARGE AV 0015-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X	INSTL ORDER	9600 31733	SODIUM VAPOR LAUREL	NO CHARGE AV 0014-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X	INSTL ORDER	9600 31732	SODIUM VAPOR LAUREL	NO CHARGE AV 0013-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X	INSTL ORDER	9600 31679	SODIUM VAPOR AGNES	NO CHARGE ST 0005-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X	INSTL ORDER	9600 31679	SODIUM VAPOR AGNES	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X	INSTL ORDER	9600 31679	SODIUM VAPOR AGNES	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X	REMOV ORDER	9600 31553	SODIUM VAPOR NISBET	NO CHARGE ST 0003-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08CR

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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	SEPTEMBER 1994	113
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 31554	SODIUM VAPOR NOLAN	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08CR
072XREMOV ORDER	9600 32205	SODIUM VAPOR SHIPYARD	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08CR
072XREMOV ORDER	9600 32205	SODIUM VAPOR SHIPYARD	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08CR
072XINSTL ORDER	9600 33110	SODIUM VAPOR GALLILEO	NO CHARGE AV	0011-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072XREMOV ORDER	9600 32169	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE	0007-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08CR
072XINSTL ORDER	9600 31435	SODIUM VAPOR BOWEN	NO CHARGE ST	0030-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08
072XINSTL ORDER	9600 31435	SODIUM VAPOR BOWEN	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .2009 06-01-94	25.08

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MOORE
13296 2-75

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	114
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X INSTL ORDER	9600 31423	SODIUM VAPOR AYRAULT	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31423	SODIUM VAPOR AYRAULT	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31421	SODIUM VAPOR ATKINS	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31421	SODIUM VAPOR ATKINS	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31423	SODIUM VAPOR AYRAULT	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31423	SODIUM VAPOR AYRAULT	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08
072X INSTL ORDER	9600 31450	SODIUM VAPOR CHAFFEE	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS @ DATE	.2009 06-01-94	25.08

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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	SEPTEMBER 1994	115
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31450	CHAFFEE	ST 0003-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31450	CHAFFEE	ST 0008-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31450	CHAFFEE	ST 0006-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31442	CAMDEN	AV 0018-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31442	CAMDEN	AV 0016-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31442	CAMDEN	AV 0019-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31450	CHAFFEE	ST 0002-00		DATE	06-01-94	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	116
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31418	ALUMNI	AV 0009-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31418	ALUMNI	AV 0001-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31418	ALUMNI	AV 0015-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31418	ALUMNI	AV 0016-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31471	CYPRESS	ST 0019-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31471	CYPRESS	ST 0017-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31463	CRARY	ST 0012-00		DATE	06-01-94	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	117

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31458	CONGDON	ST 0011-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31471	CYPRESS	ST 0016-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31471	CYPRESS	ST 0015-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31458	CONGDON	ST 0008-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31458	CONGDON	ST 0007-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31458	CONGDON	ST 0010-00		DATE	06-01-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .2009	25.08
	ORDER	31458	CONGDON	ST 0009-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	118
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .2009	25.08
		33111	LOCUST	ST 0005-00		DATE	06-01-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .2009	5.99CR
		45687	OAKLAND	AV 0019-00		DATE	09-02-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .2009	5.99CR
		45686	OAKLAND	AV 0018-00		DATE	09-02-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .2009	5.99CR
		45687	OAKLAND	AV 0023-00		DATE	09-02-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .2009	5.99CR
		45687	OAKLAND	AV 0022-00		DATE	09-02-94	
072X	REMOV ORDER	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .2009	5.99CR
		45687	OAKLAND	AV 0021-00		DATE	09-02-94	
017T	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	22 DAYS	@ .5980	75.16CR
		31743	MAPLE	ST 0003-00		DATE	06-01-94	

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	119

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017T REMOV ORDER	15000 31719	MERCURY VAPOR HOPPIN	METAL ST	0014-00	ALL NIGH1	22 DAYS @ DATE	.5980 06-01-94	75.16CR
017T REMOV ORDER	15000 31719	MERCURY VAPOR HOPPIN	METAL ST	0015-00	ALL NIGH1	22 DAYS @ DATE	.5980 06-01-94	75.16CR
017T REMOV ORDER	15000 31719	MERCURY VAPOR HOPPIN	METAL ST	0017-00	ALL NIGH1	22 DAYS @ DATE	.5980 06-01-94	75.16CR
005T REMOV ORDER	22000 31719	MERCURY VAPOR HOPPIN	METAL ST	0016-00	ALL NIGH1	22 DAYS @ DATE	.6099 06-01-94	76.61CR
005T REMOV ORDER	22000 31697	MERCURY VAPOR FONES	METAL AL	0009-00	ALL NIGH1	22 DAYS @ DATE	.6099 06-01-94	76.61CR
005T REMOV ORDER	22000 31747	MERCURY VAPOR MIDDLE	METAL ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.6099 06-01-94	76.61CR
005T REMOV ORDER	22000 31745	MERCURY VAPOR MARTHA	METAL ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.6099 06-01-94	76.61CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	120
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T ORDER	REMOV 31749	22000	MERCURY VAPOR MILL	METAL ST 0006-00	ALL NIGH1	22 DAYS @ DATE .6099 06-01-94		76.61CR
005T ORDER	REMOV 31749	22000	MERCURY VAPOR MILL	METAL ST 0004-00	ALL NIGH1	22 DAYS @ DATE .6099 06-01-94		76.61CR
005T ORDER	REMOV 31749	22000	MERCURY VAPOR MILL	METAL ST 0003-00	ALL NIGH1	22 DAYS @ DATE .6099 06-01-94		76.61CR
005T ORDER	REMOV 31747	22000	MERCURY VAPOR MIDDLE	METAL ST 0002-00	ALL NIGH1	22 DAYS @ DATE .6099 06-01-94		76.61CR
005T ORDER	REMOV 32137	22000	MERCURY VAPOR CAHIR	METAL ST 0001-00	ALL NIGH1	22 DAYS @ DATE .6099 06-01-94		76.61CR
005T ORDER	REMOV 30485	22000	MERCURY VAPOR EDDY	METAL ST 0007-00	ALL NIGH1	22 DAYS @ DATE .6099 06-01-94		76.61CR
005T ORDER	REMOV 31153	22000	MERCURY VAPOR EDDY	METAL ST 0125-00	ALL NIGH1	22 DAYS @ DATE .6099 06-01-94		76.61CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	121
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T	REMOV ORDER	22000 32161	MERCURY VAPOR LONSDALE	METAL ST 0001-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR
005T	REMOV ORDER	22000 32161	MERCURY VAPOR LONSDALE	METAL ST 0003-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR
005T	REMOV ORDER	22000 32467	MERCURY VAPOR EDDY	METAL ST 0009-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR
005T	REMOV ORDER	22000 32253	MERCURY VAPOR POINT	METAL ST 0004-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR
005T	REMOV ORDER	22000 32333	MERCURY VAPOR FULTON	METAL ST 0002-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR
005T	REMOV ORDER	22000 32334	MERCURY VAPOR FULTON	METAL ST 0003-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR
005T	REMOV ORDER	22000 32254	MERCURY VAPOR POINT	METAL ST 0005-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	122
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T	REMOV ORDER	22000 32256	MERCURY VAPOR POINT	METAL ST 0002-00	ALL NIGH1	22 DAYS DATE	@ .6099 06-01-94	76.61CR
005X	REMOV ORDER	22000 32199	MERCURY VAPOR SESSIONS	NO CHARGE ST 0007-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X	REMOV ORDER	22000 32199	MERCURY VAPOR SESSIONS	NO CHARGE ST 0006-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X	REMOV ORDER	22000 32199	MERCURY VAPOR SESSIONS	NO CHARGE ST 0002-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X	REMOV ORDER	22000 32199	MERCURY VAPOR SESSIONS	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X	REMOV ORDER	22000 32182	MERCURY VAPOR OLNEY	NO CHARGE ST 0035-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X	REMOV ORDER	22000 32182	MERCURY VAPOR OLNEY	NO CHARGE ST 0036-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	123
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 32182	MERCURY VAPOR OLNEY	NO CHARGE ST	0039-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32182	MERCURY VAPOR OLNEY	NO CHARGE ST	0040-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32182	MERCURY VAPOR OLNEY	NO CHARGE ST	0005-50	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32182	MERCURY VAPOR OLNEY	NO CHARGE ST	0032-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32181	MERCURY VAPOR ONLEY	NO CHARGE ST	0024-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32181	MERCURY VAPOR ONLEY	NO CHARGE ST	0027-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32168	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	124
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 32181	MERCURY VAPOR ONLEY	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32181	MERCURY VAPOR ONLEY	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32181	MERCURY VAPOR ONLEY	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32181	MERCURY VAPOR ONLEY	NO CHARGE ST	0017-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 31418	MERCURY VAPOR ALUMNI	NO CHARGE AV	0001-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 32150	MERCURY VAPOR DOYLE	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR
005XREMOV ORDER	22000 31978	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.3935 06-01-94	50.21CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	125
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 31989	22000	MERCURY VAPOR CHAPIN	NO CHARGE AV 0002-50	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X ORDER	REMOV 31753	22000	MERCURY VAPOR NEUTACONCANUTRO	NO CHARGE 0005-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X ORDER	REMOV 31734	22000	MERCURY VAPOR LAUREL	NO CHARGE AV 0025-00	ALL NIGH1	22 DAYS DATE	@ .3935 06-01-94	50.21CR
005X ORDER	REMOV 45741	22000	MERCURY VAPOR HOPE	NO CHARGE ST 0199-50	ALL NIGH	34 DAYS DATE	@ .3935 08-28-94	14.09CR
074T ORDER	REMOV 31751	27500	SODIUM VAPOR MOSES BROWN	METAL ST 0001-00	ALL NIGH1	22 DAYS DATE	@ .5780 06-01-94	71.93CR
074T ORDER	INSTL 31153	27500	SODIUM VAPOR EDDY	METAL ST 0125-00	ALL NIGH1	22 DAYS DATE	@ .5780 06-01-94	71.93
074T ORDER	INSTL 32161	27500	SODIUM VAPOR LONSDALE	METAL ST 0003-00	ALL NIGH1	22 DAYS DATE	@ .5780 06-01-94	71.93

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	126
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .5780	71.93
	ORDER	32161	LONSDALE	ST 0001-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .5780	71.93
	ORDER	32256	POINT	ST 0002-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .5780	71.93
	ORDER	32254	POINT	ST 0005-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .5780	71.93
	ORDER	32334	FULTON	ST 0003-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .5780	71.93
	ORDER	32333	FULTON	ST 0002-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .5780	71.93
	ORDER	32253	POINT	ST 0004-00		DATE	06-01-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH1	22 DAYS	@ .5780	71.93
	ORDER	32467	EDDY	ST 0009-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	127
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER	27500 32509	SODIUM VAPOR SABIN	NO CHARGE ST	0002-00	ALL NIGH1	22 DAYS @ .3616 DATE	06-01-94	45.53CR
074XIN STL ORDER	27500 32157	SODIUM VAPOR HARBORSIDE	NO CHARGE BL	0010-00	ALL NIGH1	22 DAYS @ .3616 DATE	06-01-94	45.53
074XIN STL ORDER	27500 32152	SODIUM VAPOR DOYLE	NO CHARGE AV	0038-00	ALL NIGH1	22 DAYS @ .3616 DATE	06-01-94	45.53
074XIN STL ORDER	27500 32152	SODIUM VAPOR DOYLE	NO CHARGE AV	0037-00	ALL NIGH1	22 DAYS @ .3616 DATE	06-01-94	45.53
074XIN STL ORDER	27500 32152	SODIUM VAPOR DOYLE	NO CHARGE AV	0036-00	ALL NIGH1	22 DAYS @ .3616 DATE	06-01-94	45.53
074XIN STL ORDER	27500 32157	SODIUM VAPOR HARBORSIDE	NO CHARGE BL	0013-00	ALL NIGH1	22 DAYS @ .3616 DATE	06-01-94	45.53
074XIN STL ORDER	27500 32157	SODIUM VAPOR HARBORSIDE	NO CHARGE BL	0012-00	ALL NIGH1	22 DAYS @ .3616 DATE	06-01-94	45.53

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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	SEPTEMBER 1994	128
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X INSTL ORDER	27500 32157	SODIUM VAPOR HARBORSIDE	NO CHARGE BL	0015-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32157	SODIUM VAPOR HARBORSIDE	NO CHARGE BL	0014-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32205	SODIUM VAPOR SHIPYARD	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32205	SODIUM VAPOR SHIPYARD	NO CHARGE ST	0006-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32205	SODIUM VAPOR SHIPYARD	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32181	SODIUM VAPOR ONLEY	NO CHARGE ST	0027-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32181	SODIUM VAPOR ONLEY	NO CHARGE ST	0024-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	129
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32182	SODIUM VAPOR OLNEY	NO CHARGE ST 0032-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32182	SODIUM VAPOR OLNEY	NO CHARGE ST 0005-50	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32182	SODIUM VAPOR OLNEY	NO CHARGE ST 0040-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32182	SODIUM VAPOR OLNEY	NO CHARGE ST 0039-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32182	SODIUM VAPOR OLNEY	NO CHARGE ST 0036-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32182	SODIUM VAPOR OLNEY	NO CHARGE ST 0035-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32199	SODIUM VAPOR SESSIONS	NO CHARGE ST 0004-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	130

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .3616	45.53
		32199	SESSIONS ST	0002-00		DATE	06-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .3616	45.53
		32199	SESSIONS ST	0006-00		DATE	06-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .3616	45.53
		32199	SESSIONS ST	0005-00		DATE	06-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .3616	45.53
		32199	SESSIONS ST	0007-00		DATE	06-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .3616	45.53
		32205	SHIPYARD ST	0002-00		DATE	06-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .3616	45.53
		32205	SHIPYARD ST	0003-00		DATE	06-01-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS	@ .3616	45.53
		32205	SHIPYARD ST	0004-00		DATE	06-01-94	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	131
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 32168	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0001-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32168	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0002-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32168	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0004-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32168	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0003-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32168	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0023-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32169	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0005-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074X	INSTL ORDER	27500 32169	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0007-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	132
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X INSTL ORDER	27500 32169	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0006-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94		45.53
074X INSTL ORDER	27500 32169	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0009-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94		45.53
074X INSTL ORDER	27500 32169	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0008-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94		45.53
074X INSTL ORDER	27500 32170	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0015-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94		45.53
074X INSTL ORDER	27500 32170	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0014-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94		45.53
074X INSTL ORDER	27500 32170	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0013-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94		45.53
074X INSTL ORDER	27500 32169	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE 0010-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94		45.53

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	133

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X INSTL ORDER	27500 32181	SODIUM VAPOR ONLEY	NO CHARGE ST	0017-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32181	SODIUM VAPOR ONLEY	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32181	SODIUM VAPOR ONLEY	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32181	SODIUM VAPOR ONLEY	NO CHARGE ST	0003-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32178	SODIUM VAPOR OLIVE	NO CHARGE ST	0009-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32171	SODIUM VAPOR NARRAGANSETT AV	NO CHARGE ST	0028-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53
074X INSTL ORDER	27500 32178	SODIUM VAPOR OLIVE	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS @ DATE	.3616 06-01-94	45.53

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	134
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32178	OLIVE ST	0010-00		DATE 06-01-94		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32171	NARRAGANSETT AV	0026-00		DATE 06-01-94		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32171	NARRAGANSETT AV	0024-00		DATE 06-01-94		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32171	NARRAGANSETT AV	0022-00		DATE 06-01-94		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32171	NARRAGANSETT AV	0021-00		DATE 06-01-94		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32170	NARRAGANSETT AV	0018-00		DATE 06-01-94		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32170	NARRAGANSETT AV	0017-00		DATE 06-01-94		

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	135
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32171	NARRAGANSETT AV	0020-00	DATE	06-01-94		
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53
		32170	NARRAGANSETT AV	0019-00	DATE	06-01-94		
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53CR
		31753	NEUTACONCANUTRO	0007-00	DATE	06-01-94		
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53CR
		31978	BRIDGHAM ST	0010-00	DATE	06-01-94		
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53CR
		31867	EAGLE ST	0001-00	DATE	06-01-94		
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53CR
		31867	EAGLE ST	0002-00	DATE	06-01-94		
074X	REMOV ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	22 DAYS @ .3616		45.53CR
		31867	EAGLE ST	0003-00	DATE	06-01-94		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	136
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER	27500 31867	SODIUM VAPOR EAGLE	NO CHARGE ST	0004-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XREMOV ORDER	27500 31867	SODIUM VAPOR EAGLE	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XINSTL ORDER	27500 32150	SODIUM VAPOR DOYLE	NO CHARGE AV	0019-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074XINSTL ORDER	27500 32137	SODIUM VAPOR CAHIR	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074XINSTL ORDER	27500 32150	SODIUM VAPOR DOYLE	NO CHARGE AV	0027-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074XINSTL ORDER	27500 32150	SODIUM VAPOR DOYLE	NO CHARGE AV	0026-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53
074XREMOV ORDER	27500 31725	SODIUM VAPOR HUMBOLDT	NO CHARGE AV	0013-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR

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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	SEPTEMBER 1994	137
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074XREMOV ORDER	27500 31719	SODIUM VAPOR HOPPIN	NO CHARGE ST	0013-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XREMOV ORDER	27500 31719	SODIUM VAPOR HOPPIN	NO CHARGE ST	0012-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XREMOV ORDER	27500 31713	SODIUM VAPOR HAYWARD	NO CHARGE ST	0005-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XREMOV ORDER	27500 31713	SODIUM VAPOR HAYWARD	NO CHARGE ST	0007-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XREMOV ORDER	27500 31713	SODIUM VAPOR HAYWARD	NO CHARGE ST	0001-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XREMOV ORDER	27500 31375	SODIUM VAPOR LORIMER	NO CHARGE AV	0005-00	ALL NIGH1	22 DAYS DATE	@ .3616 06-01-94	45.53CR
074XINSTL ORDER	27500 45741	SODIUM VAPOR HOPE	NO CHARGE ST	0199-50	ALL NIGH	34 DAYS DATE	@ .3616 08-28-94	12.75

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	138
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.89
		45686	OAKLAND	AV 0018-00		DATE	09-02-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.89
		45687	OAKLAND	AV 0021-00		DATE	09-02-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.89
		45687	OAKLAND	AV 0019-00		DATE	09-02-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.89
		45687	OAKLAND	AV 0023-00		DATE	09-02-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .3616	10.89
		45687	OAKLAND	AV 0022-00		DATE	09-02-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45677	PEMBROKE	AV 0013-00		DATE	09-06-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45676	PEMBROKE	AV 0012-00		DATE	09-06-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1994	139
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45677	PEMBROKE	AV 0015-00		DATE	09-06-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45677	PEMBROKE	AV 0014-00		DATE	09-06-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45676	PEMBROKE	AV 0011-00		DATE	09-06-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45676	PEMBROKE	AV 0010-00		DATE	09-06-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45670	TYNDALL	AV 0010-00		DATE	09-06-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45670	TYNDALL	AV 0011-00		DATE	09-06-94	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .3616	9.39
		45669	TYNDALL	AV 0004-00		DATE	09-06-94	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	140
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV 0003-00	ALL NIGH	25 DAYS DATE	@ .3616 09-06-94	9.39
074X	INSTL ORDER	27500 45668	SODIUM VAPOR TYNDALL	NO CHARGE AV 0002-00	ALL NIGH	25 DAYS DATE	@ .3616 09-06-94	9.39
074X	INSTL ORDER	27500 45668	SODIUM VAPOR TYNDALL	NO CHARGE AV 0001-00	ALL NIGH	25 DAYS DATE	@ .3616 09-06-94	9.39
074X	INSTL ORDER	27500 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV 0006-00	ALL NIGH	25 DAYS DATE	@ .3616 09-06-94	9.39
074X	INSTL ORDER	27500 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV 0005-00	ALL NIGH	25 DAYS DATE	@ .3616 09-06-94	9.39
074X	INSTL ORDER	27500 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV 0009-00	ALL NIGH	25 DAYS DATE	@ .3616 09-06-94	9.39
074X	INSTL ORDER	27500 45669	SODIUM VAPOR TYNDALL	NO CHARGE AV 0008-00	ALL NIGH	25 DAYS DATE	@ .3616 09-06-94	9.39

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1994	141
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS @ .3616		9.39
		45677	PEMBROKE	AV 0016-00		DATE 09-06-94		
075X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS @ .4932		62.48
		33134	WAYLAND	AV 0002-00		DATE 06-01-94		
075X	REMOV ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS @ .4932		62.48CR
		31713	HAYWARD	ST 0003-00		DATE 06-01-94		
075X	REMOV ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS @ .4932		62.48CR
		31713	HAYWARD	ST 0004-00		DATE 06-01-94		
006T	REMOV ORDER	63000	MERCURY VAPOR	METAL	ALL NIGH	22 DAYS @ 1.0231		130.14CR
		33134	WAYLAND	AV 0002-00		DATE 06-01-94		
TOTAL ACTIVITY FOR MONTH								736.00CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	896	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	4,717.41
003T	6	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	71.07
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.55
070T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.55
070X	5515	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	27,434.92
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.55
071X	196	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,087.49
004X	348	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	2,395.43
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	158.16	13.1800	26.93
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	282.73
004T	58	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	780.88
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	308.62

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	SEPTEMBER 1994	143
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	35	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	450.07
072X	2250	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	14,128.20
017T	72	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,355.97
017X	54	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	661.66
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	155.43
005X	329	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	4,149.66
005T	265	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	5,086.13
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	908.69
074T	976	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,562.67
074X	2518	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	28,741.81
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	176.45
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	136.97

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1994	144

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	31	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	689.83
075X	73	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	1,144.10
078X	47	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	819.13
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,123.98
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	58.77
MONTHLY CHARGES								115,489.65
MONTHLY ACTIVITY								736.00CR
TOTAL								114,753.65

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