

APR 92

Account Number

60100 85000 00

Amount Enclosed

\$ 121,900.00

Amount Now Due

\$ 246281.36



Narragansett Electric

A New England Electric System company

53

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0024628136

8 2 16
3 RA
Bill Payable
Upon Receipt

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



Narragansett Electric

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

\$246281.36

Account Number

60100 85000 00

Bill Date

APR 24 1992

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

MAR 31 TO APR 30 1992 30 DAYS

TYPE OF METER READING

ACTUAL

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>	<u>KWH</u>
		<u>PRESENT</u>	<u>PREVIOUS</u>
999999999	S 7	0	0
			<u>USAGE</u>
			847419

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

MAY 22

PLEASE MAIL BY

MAY 17

AVERAGE KWH

USAGE PER DAY

MONTH KWH

APR 92 28247

MAR 32078

FEB 34950

JAN 92 39262

DEC 40276

NOV 40453

OCT 36822

SEP 32921

AUG 28652

JUL 25671

JUN 24992

MAY 25478

APR 91 31034

PREVIOUS BALANCE		
PAYMENT	03/30/92	\$ 247463.99
ADJUSTMENT	03/31/92	-123079.25
BALANCE FORWARD		<u>-1538.49</u>
		122846.25

USAGE CHARGE:	847419 KWH X .13163=	111544.07
FUEL CHARGE:	847419 KWH X .01091=	9245.34
OCA CHARGE:	847419 KWH X .00121=	1025.38
UCCA CHARGE:	847419 KWH X .00010=	84.74

RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	122846.25 X 1.25%=	1535.58
TOTAL CURRENT AMOUNT		<u>\$ 123435.11</u>

TOTAL ACCOUNT BALANCE		<u>\$ 246281.36</u>
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NEVER USE A METAL LADDER NEAR ELECTRICAL WIRES FOR OUTDOOR JOBS
LIKE HOUSE PAINTING OR TREE TRIMMING. METAL LADDERS CONDUCT
ELECTRICITY AND ARE THE LEADING CAUSE OF DEATH FROM ELECTROCUTION.
USE FIBERGLASS OR WOODEN LADDERS INSTEAD.

IN CITY COUNCIL

MAY 21 1992

APPROVED:

Richard L. Christ
CLERK

FILED
MAY 11 10 37 AM '92
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

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

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

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

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

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

EXPLANATION OF BILLING TERMS

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

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66576	MERCURY VAPOR SALISBURY ST	NO CHARGE 0001-00	ALL NIGH	37 DAYS DATE	@ .1489 03-25-92	6.12CR		
003XREMOV ORDER	4000 66576	MERCURY VAPOR SALISBURY ST	NO CHARGE 0002-00	ALL NIGH	37 DAYS DATE	@ .1489 03-25-92	6.12CR		
003XREMOV ORDER	4000 66576	MERCURY VAPOR SALISBURY ST	NO CHARGE 0003-00	ALL NIGH	37 DAYS DATE	@ .1489 03-25-92	6.12CR		
003XREMOV ORDER	4000 66576	MERCURY VAPOR SALISBURY ST	NO CHARGE 0004-00	ALL NIGH	37 DAYS DATE	@ .1489 03-25-92	6.12CR		
003XREMOV ORDER	4000 66622	MERCURY VAPOR MAWNEY ST	NO CHARGE 0019-00	ALL NIGH	37 DAYS DATE	@ .1489 03-25-92	6.12CR		
003XREMOV ORDER	4000 66622	MERCURY VAPOR MAWNEY ST	NO CHARGE 0021-00	ALL NIGH	37 DAYS DATE	@ .1489 03-25-92	6.12CR		
003XREMOV ORDER	4000 66569	MERCURY VAPOR MORGAN ST	NO CHARGE 0002-00	ALL NIGH	36 DAYS DATE	@ .1489 03-26-92	5.96CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 66637	MERCURY VAPOR RING	NO CHARGE ST 0010-00	ALL NIGH	35 DAYS DATE	@ .1489 03-27-92	5.80CR
003X	REMOV ORDER	4000 66578	MERCURY VAPOR CHAMPLAIN	NO CHARGE PL 0001-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003X	REMOV ORDER	4000 66578	MERCURY VAPOR CHAMPLAIN	NO CHARGE PL 0002-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003X	REMOV ORDER	4000 66579	MERCURY VAPOR GRAND BRDWAY	NO CHARGE 00 0002-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003X	REMOV ORDER	4000 66579	MERCURY VAPOR GRAND BRDWAY	NO CHARGE 00 0003-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003X	REMOV ORDER	4000 66581	MERCURY VAPOR JOY	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003X	REMOV ORDER	4000 66581	MERCURY VAPOR JOY	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1992		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 66581	MERCURY VAPOR JOY	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR		
003X	REMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV 0001-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR		
003X	REMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV 0002-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR		
003X	REMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV 0003-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR		
003X	REMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV 0005-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR		
003X	REMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV 0006-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR		
003X	REMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV 0007-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV	0008-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV	0010-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66583	MERCURY VAPOR COMSTOCK	NO CHARGE AV	0011-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66584	MERCURY VAPOR COMSTOCK	NO CHARGE AV	0012-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66584	MERCURY VAPOR COMSTOCK	NO CHARGE AV	0013-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66584	MERCURY VAPOR COMSTOCK	NO CHARGE AV	0014-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV	0007-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV	0008-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003XREMOV ORDER	4000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV	0009-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003XREMOV ORDER	4000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV	0011-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003XREMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV	0012-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003XREMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV	0013-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003XREMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV	0015-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003XREMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV	0016-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV 0017-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003X	REMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV 0018-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003X	REMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV 0019-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003X	REMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV 0021-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003X	REMOV ORDER	4000 66591	MERCURY VAPOR OAKLAND	NO CHARGE AV 0022-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003X	REMOV ORDER	4000 66592	MERCURY VAPOR OAKLAND	NO CHARGE AV 0023-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	
003X	REMOV ORDER	4000 66595	MERCURY VAPOR PALM	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66595	MERCURY VAPOR PALM	NO CHARGE ST	0004-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66600	MERCURY VAPOR TOBYHANNA	NO CHARGE ST	0003-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66602	MERCURY VAPOR WOODFALL	NO CHARGE ST	0002-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66604	MERCURY VAPOR LINCOLN	NO CHARGE AV	0001-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66604	MERCURY VAPOR LINCOLN	NO CHARGE AV	0002-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66604	MERCURY VAPOR LINCOLN	NO CHARGE AV	0003-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66604	MERCURY VAPOR LINCOLN	NO CHARGE AV	0004-00	ALL NIGH	34 DAYS DATE	@ .1489 03-28-92	5.62CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66604	MERCURY VAPOR LINCOLN	NO CHARGE AV	0006-00	ALL NIGH	34 DAYS @ DATE	.1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66604	MERCURY VAPOR LINCOLN	NO CHARGE AV	0007-00	ALL NIGH	34 DAYS @ DATE	.1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66604	MERCURY VAPOR LINCOLN	NO CHARGE AV	0009-00	ALL NIGH	34 DAYS @ DATE	.1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66633	MERCURY VAPOR EDNA	NO CHARGE ST	0003-00	ALL NIGH	34 DAYS @ DATE	.1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66633	MERCURY VAPOR EDNA	NO CHARGE ST	0004-00	ALL NIGH	34 DAYS @ DATE	.1489 03-28-92	5.62CR
003XREMOV ORDER	4000 66633	MERCURY VAPOR EDNA	NO CHARGE ST	0005-00	ALL NIGH	34 DAYS @ DATE	.1489 03-28-92	5.62CR
070XINSTL ORDER	4000 66576	SODIUM VAPOR SALISBURY	NO CHARGE ST	0001-00	ALL NIGH	37 DAYS @ DATE	.1548 03-25-92	6.04

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66576	SODIUM VAPOR SALISBURY ST	NO CHARGE 0002-00	ALL NIGH	37 DAYS DATE	@ .1548 03-25-92	6.04	
070X	INSTL ORDER	4000 66576	SODIUM VAPOR SALISBURY ST	NO CHARGE 0003-00	ALL NIGH	37 DAYS DATE	@ .1548 03-25-92	6.04	
070X	INSTL ORDER	4000 66576	SODIUM VAPOR SALISBURY ST	NO CHARGE 0004-00	ALL NIGH	37 DAYS DATE	@ .1548 03-25-92	6.04	
070X	INSTL ORDER	4000 66622	SODIUM VAPOR MAWNEY ST	NO CHARGE 0019-00	ALL NIGH	37 DAYS DATE	@ .1548 03-25-92	6.04	
070X	INSTL ORDER	4000 66622	SODIUM VAPOR MAWNEY ST	NO CHARGE 0021-00	ALL NIGH	37 DAYS DATE	@ .1548 03-25-92	6.04	
070X	INSTL ORDER	4000 66637	SODIUM VAPOR RING ST	NO CHARGE 0010-00	ALL NIGH	35 DAYS DATE	@ .1548 03-27-92	5.71	
070X	INSTL ORDER	4000 66577	SODIUM VAPOR BURNSIDE ST	NO CHARGE 0013-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66578	SODIUM VAPOR CHAMPLAIN	NO CHARGE PL 0001-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66578	SODIUM VAPOR CHAMPLAIN	NO CHARGE PL 0002-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66579	SODIUM VAPOR GRAND BRDWAY	NO CHARGE 00 0002-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66579	SODIUM VAPOR GRAND BRDWAY	NO CHARGE 00 0003-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66581	SODIUM VAPOR JOY	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66581	SODIUM VAPOR JOY	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66581	SODIUM VAPOR JOY	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1548	5.55
	ORDER	66583	COMSTOCK	AV 0001-00		DATE	03-28-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1548	5.55
	ORDER	66583	COMSTOCK	AV 0002-00		DATE	03-28-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1548	5.55
	ORDER	66583	COMSTOCK	AV 0003-00		DATE	03-28-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1548	5.55
	ORDER	66583	COMSTOCK	AV 0005-00		DATE	03-28-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1548	5.55
	ORDER	66583	COMSTOCK	AV 0006-00		DATE	03-28-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1548	5.55
	ORDER	66583	COMSTOCK	AV 0007-00		DATE	03-28-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1548	5.55
	ORDER	66583	COMSTOCK	AV 0008-00		DATE	03-28-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66583	SODIUM VAPOR COMSTOCK	NO CHARGE AV 0010-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55
070X	INSTL ORDER	4000 66583	SODIUM VAPOR COMSTOCK	NO CHARGE AV 0011-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55
070X	INSTL ORDER	4000 66584	SODIUM VAPOR COMSTOCK	NO CHARGE AV 0012-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55
070X	INSTL ORDER	4000 66584	SODIUM VAPOR COMSTOCK	NO CHARGE AV 0013-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55
070X	INSTL ORDER	4000 66584	SODIUM VAPOR COMSTOCK	NO CHARGE AV 0014-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55
070X	INSTL ORDER	4000 66595	SODIUM VAPOR PALM	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55
070X	INSTL ORDER	4000 66595	SODIUM VAPOR PALM	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66598	SODIUM VAPOR SHERRY	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66600	SODIUM VAPOR TOBYHANNA	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66602	SODIUM VAPOR WOODFALL	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66633	SODIUM VAPOR EDNA	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66633	SODIUM VAPOR EDNA	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
070X	INSTL ORDER	4000 66633	SODIUM VAPOR EDNA	NO CHARGE ST 0005-00	ALL NIGH	34 DAYS DATE	@ .1548 03-28-92	5.55	
004X	REMOV ORDER	8000 66574	MERCURY VAPOR PUTNAM	NO CHARGE ST 0009-50	ALL NIGH	36 DAYS DATE	@ .1848 03-26-92	7.67CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1992		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 66757	MERCURY VAPOR ROGER WMS AV	NO CHARGE 0018-00	ALL NIGH	36 DAYS DATE	@ .1848 03-26-92	7.67CR	
004X	REMOV ORDER	8000 66757	MERCURY VAPOR ROGER WMS AV	NO CHARGE 0019-00	ALL NIGH	36 DAYS DATE	@ .1848 03-26-92	7.67CR	
004X	REMOV ORDER	8000 66757	MERCURY VAPOR ROGER WMS AV	NO CHARGE 0020-00	ALL NIGH	36 DAYS DATE	@ .1848 03-26-92	7.67CR	
004X	REMOV ORDER	8000 66757	MERCURY VAPOR ROGER WMS AV	NO CHARGE 0021-00	ALL NIGH	36 DAYS DATE	@ .1848 03-26-92	7.67CR	
004X	REMOV ORDER	8000 66577	MERCURY VAPOR BURNSIDE ST	NO CHARGE 0013-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66586	MERCURY VAPOR TROY ST	NO CHARGE 0001-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66586	MERCURY VAPOR TROY ST	NO CHARGE 0002-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 66586	MERCURY VAPOR TROY	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66586	MERCURY VAPOR TROY	NO CHARGE ST 0005-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66586	MERCURY VAPOR TROY	NO CHARGE ST 0007-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66586	MERCURY VAPOR TROY	NO CHARGE ST 0009-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66586	MERCURY VAPOR TROY	NO CHARGE ST 0010-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66587	MERCURY VAPOR STOKES	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004X	REMOV ORDER	8000 66587	MERCURY VAPOR STOKES	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 66587	MERCURY VAPOR STOKES	NO CHARGE ST	0004-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0004-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0005-50	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0007-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0009-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0011-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0014-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0015-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0016-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66588	MERCURY VAPOR DIKE	NO CHARGE ST	0018-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66598	MERCURY VAPOR SHERRY	NO CHARGE ST	0001-00	ALL NIGH	34 DAYS DATE	@ .1848 03-28-92	7.23CR	
004XREMOV ORDER	8000 66623	MERCURY VAPOR DIKE	NO CHARGE ST	0004-50	ALL NIGH	25 DAYS DATE	@ .1848 04-06-92	5.31CR	
072TINSTL ORDER	9600 66599	SODIUM VAPOR SUMMER	METAL ST	0004-00	ALL NIGH	34 DAYS DATE	@ .3311 03-28-92	11.83	
072TINSTL ORDER	9600 66599	SODIUM VAPOR SUMMER	METAL ST	0006-00	ALL NIGH	34 DAYS DATE	@ .3311 03-28-92	11.83	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1992		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072T	INSTL ORDER	9600 66599	SODIUM VAPOR SUMMER	METAL ST 0007-00	ALL NIGH	34 DAYS DATE	@ .3311 03-28-92	11.83	
072T	INSTL ORDER	9600 66599	SODIUM VAPOR SUMMER	METAL ST 0009-00	ALL NIGH	34 DAYS DATE	@ .3311 03-28-92	11.83	
072X	INSTL ORDER	9600 66570	SODIUM VAPOR PUBLIC	NO CHARGE ST 0011-50	ALL NIGH	37 DAYS DATE	@ .1910 03-25-92	7.70	
072X	INSTL ORDER	9600 66569	SODIUM VAPOR MORGAN	NO CHARGE ST 0002-00	ALL NIGH	36 DAYS DATE	@ .1910 03-26-92	7.48	
072X	INSTL ORDER	9600 66574	SODIUM VAPOR PUTNAM	NO CHARGE ST 0009-50	ALL NIGH	36 DAYS DATE	@ .1910 03-26-92	7.48	
072X	INSTL ORDER	9600 66757	SODIUM VAPOR ROGER WMS	NO CHARGE AV 0016-00	ALL NIGH	36 DAYS DATE	@ .1910 03-26-92	7.48	
072X	INSTL ORDER	9600 66757	SODIUM VAPOR ROGER WMS	NO CHARGE AV 0018-00	ALL NIGH	36 DAYS DATE	@ .1910 03-26-92	7.48	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1910	7.48
	ORDER	66757	ROGER WMS	AV 0019-00		DATE	03-26-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1910	7.48
	ORDER	66757	ROGER WMS	AV 0020-00		DATE	03-26-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1910	7.48
	ORDER	66757	ROGER WMS	AV 0021-00		DATE	03-26-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66586	TROY	ST 0001-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66586	TROY	ST 0002-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66586	TROY	ST 0004-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66586	TROY	ST 0005-00		DATE	03-28-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 66586	SODIUM VAPOR TROY	NO CHARGE ST 0007-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66586	SODIUM VAPOR TROY	NO CHARGE ST 0009-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66586	SODIUM VAPOR TROY	NO CHARGE ST 0010-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66587	SODIUM VAPOR STOKES	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66587	SODIUM VAPOR STOKES	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66587	SODIUM VAPOR STOKES	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66588	SODIUM VAPOR DIKE	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06

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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	APRIL 1992	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66588	DIKE	ST 0005-50		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66588	DIKE	ST 0007-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66588	DIKE	ST 0009-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66588	DIKE	ST 0011-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66588	DIKE	ST 0014-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66588	DIKE	ST 0015-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66588	DIKE	ST 0016-00		DATE	03-28-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 66588	SODIUM VAPOR DIKE	NO CHARGE ST 0018-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06	
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0001-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06	
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0002-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06	
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0003-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06	
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0004-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06	
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0005-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06	
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0007-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0008-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0009-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66590	SODIUM VAPOR OAKLAND	NO CHARGE AV 0011-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66591	SODIUM VAPOR OAKLAND	NO CHARGE AV 0012-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66591	SODIUM VAPOR OAKLAND	NO CHARGE AV 0013-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66591	SODIUM VAPOR OAKLAND	NO CHARGE AV 0015-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06
072X	INSTL ORDER	9600 66591	SODIUM VAPOR OAKLAND	NO CHARGE AV 0016-00	ALL NIGH	34 DAYS DATE	@ .1910 03-28-92	7.06

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66591	OAKLAND	AV 0017-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66591	OAKLAND	AV 0018-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66591	OAKLAND	AV 0019-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66591	OAKLAND	AV 0021-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66591	OAKLAND	AV 0022-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66592	OAKLAND	AV 0023-00		DATE	03-28-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06
	ORDER	66604	LINCOLN	AV 0001-00		DATE	03-28-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1992		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06	
	ORDER	66604	LINCOLN	AV 0002-00		DATE	03-28-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06	
	ORDER	66604	LINCOLN	AV 0003-00		DATE	03-28-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06	
	ORDER	66604	LINCOLN	AV 0004-00		DATE	03-28-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06	
	ORDER	66604	LINCOLN	AV 0006-00		DATE	03-28-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06	
	ORDER	66604	LINCOLN	AV 0007-00		DATE	03-28-92		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1910	7.06	
	ORDER	66604	LINCOLN	AV 0009-00		DATE	03-28-92		
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .1910	6.64CR	
	ORDER	66573	DUDLEY	ST 0017-00		DATE	03-30-92		

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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	APRIL	1992 26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .1910	5.19
	ORDER	66623	DIKE	ST 0004-50		DATE	04-06-92	
017X	REMOV	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2857	12.25CR
	ORDER	66562	HARRIS	AV 0017-00		DATE	03-27-92	
017X	REMOV	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2857	12.25CR
	ORDER	66562	HARRIS	AV 9057-00		DATE	03-27-92	
017X	REMOV	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	35 DAYS	@ .2857	12.25CR
	ORDER	66562	HARRIS	AV 9059-00		DATE	03-27-92	
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	34 DAYS	@ .4599	17.82CR
	ORDER	66599	SUMMER	ST 0004-00		DATE	03-28-92	
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	34 DAYS	@ .4599	17.82CR
	ORDER	66599	SUMMER	ST 0006-00		DATE	03-28-92	
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	34 DAYS	@ .4599	17.82CR
	ORDER	66599	SUMMER	ST 0007-00		DATE	03-28-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1992	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T	REMOV ORDER	22000 66599	MERCURY VAPOR SUMMER	METAL ST 0009-00	ALL NIGH	34 DAYS DATE	@ .4599 03-28-92	17.82CR
005X	REMOV ORDER	22000 66570	MERCURY VAPOR PUBLIC	NO CHARGE ST 0011-50	ALL NIGH	37 DAYS DATE	@ .3199 03-25-92	14.24CR
005X	REMOV ORDER	22000 66757	MERCURY VAPOR ROGER WMS	NO CHARGE AV 0016-00	ALL NIGH	36 DAYS DATE	@ .3199 03-26-92	13.84CR
005X	REMOV ORDER	22000 66562	MERCURY VAPOR HARRIS	NO CHARGE AV 0068-00	ALL NIGH	35 DAYS DATE	@ .3199 03-27-92	13.45CR
005X	REMOV ORDER	22000 66562	MERCURY VAPOR HARRIS	NO CHARGE AV 0069-00	ALL NIGH	35 DAYS DATE	@ .3199 03-27-92	13.45CR
005X	REMOV ORDER	22000 66636	MERCURY VAPOR OLNEY	NO CHARGE ST 0021-00	ALL NIGH	35 DAYS DATE	@ .3199 03-27-92	13.45CR
005X	REMOV ORDER	22000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV 0001-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER		22000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV 0002-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR	
005XREMOV ORDER		22000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV 0003-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR	
005XREMOV ORDER		22000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV 0004-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR	
005XREMOV ORDER		22000 66590	MERCURY VAPOR OAKLAND	NO CHARGE AV 0005-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR	
005XREMOV ORDER		22000 66594	MERCURY VAPOR OAK	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR	
005XREMOV ORDER		22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST 0008-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR	
005XREMOV ORDER		22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST 0009-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST	0010-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST	0011-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST	0011-50	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST	0012-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST	0013-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST	0014-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66596	MERCURY VAPOR PARADE	NO CHARGE ST	0015-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1992	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66597	MERCURY VAPOR PARADE	NO CHARGE ST	0002-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66597	MERCURY VAPOR PARADE	NO CHARGE ST	0003-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66597	MERCURY VAPOR PARADE	NO CHARGE ST	0004-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66597	MERCURY VAPOR PARADE	NO CHARGE ST	0016-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66597	MERCURY VAPOR PARADE	NO CHARGE ST	0017-00	ALL NIGH	34 DAYS DATE	@ .3199 03-28-92	13.06CR
005XREMOV ORDER	22000 66585	MERCURY VAPOR INDIANA	NO CHARGE AV	0018-00	ALL NIGH	32 DAYS DATE	@ .3199 03-30-92	12.27CR
074XINSTL ORDER	27500 66562	SODIUM VAPOR HARRIS	NO CHARGE AV	0017-00	ALL NIGH	35 DAYS DATE	@ .3321 03-27-92	13.08

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	APRIL 1992	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 66562	SODIUM VAPOR HARRIS	NO CHARGE AV 0068-00	ALL NIGH	35 DAYS DATE	@ .3321 03-27-92	13.08
074X	INSTL ORDER	27500 66562	SODIUM VAPOR HARRIS	NO CHARGE AV 0069-00	ALL NIGH	35 DAYS DATE	@ .3321 03-27-92	13.08
074X	INSTL ORDER	27500 66562	SODIUM VAPOR HARRIS	NO CHARGE AV 9057-00	ALL NIGH	35 DAYS DATE	@ .3321 03-27-92	13.08
074X	INSTL ORDER	27500 66562	SODIUM VAPOR HARRIS	NO CHARGE AV 9059-00	ALL NIGH	35 DAYS DATE	@ .3321 03-27-92	13.08
074X	INSTL ORDER	27500 66636	SODIUM VAPOR OLNEY	NO CHARGE ST 0021-00	ALL NIGH	35 DAYS DATE	@ .3321 03-27-92	13.08
074X	INSTL ORDER	27500 66594	SODIUM VAPOR OAK	NO CHARGE ST 0001-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0008-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	APRIL 1992	32

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0009-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0010-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0011-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0011-50	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0012-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0013-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0014-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1992	33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500 66596	SODIUM VAPOR PARADE	NO CHARGE ST 0015-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66597	SODIUM VAPOR PARADE	NO CHARGE ST 0002-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66597	SODIUM VAPOR PARADE	NO CHARGE ST 0003-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66597	SODIUM VAPOR PARADE	NO CHARGE ST 0004-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66597	SODIUM VAPOR PARADE	NO CHARGE ST 0016-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66597	SODIUM VAPOR PARADE	NO CHARGE ST 0017-00	ALL NIGH	34 DAYS DATE	@ .3321 03-28-92	12.71
074X	INSTL ORDER	27500 66585	SODIUM VAPOR INDIANA	NO CHARGE AV 0018-00	ALL NIGH	32 DAYS DATE	@ .3321 03-30-92	11.95

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	1992	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
075X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .4179	15.51		
	ORDER	66573	DUDLEY	ST 0017-00		DATE	03-30-92			
					TOTAL ACTIVITY	FOR MONTH		40.47CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	APRIL 1992	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050T	4	1000	INCANDESCENT	METAL	ALL NIGHT	90.96	7.5800	32.01
003X	5200	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	54.36	4.5300	26,105.66
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	105.48	8.7900	9.28
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	105.48	8.7900	9.28
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	105.48	8.7900	176.33
070X	1524	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56.52	4.7100	7,551.66
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	90.96	7.5800	7.83
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.32	5.3600	1,257.11
004X	1234	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	67.44	5.6200	7,960.31
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	118.56	9.8800	21.42
004R	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	118.56	9.8800	246.35
004T	69	8000	MERCURY VAPOR	METAL	ALL NIGHT	118.56	9.8800	739.05

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	APRIL 1992	36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	26	9600	SODIUM VAPOR	WOOD	ALL NIGHT	120.84	10.0700	274.57
072T	30	9600	SODIUM VAPOR	METAL	ALL NIGHT	120.84	10.0700	316.81
072X	1167	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	69.72	5.8100	7,352.47
017T	94	15000	MERCURY VAPOR	METAL	ALL NIGHT	155.40	12.9500	1,395.26
017X	88	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	104.28	8.6900	931.32
091T	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	259.68	21.6400	235.33
005X	863	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	116.76	9.7300	10,030.80
005P	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	167.88	13.9900	15.88
005T	365	22000	MERCURY VAPOR	METAL	ALL NIGHT	167.88	13.9900	5,797.36
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	223.32	18.6100	720.89
074T	937	27500	SODIUM VAPOR	METAL	ALL NIGHT	172.32	14.3600	14,603.89
074X	1924	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	121.20	10.1000	21,790.84

