

Account Number Amount Enclosed Amount Now Due
FEB 94 60100 85000 00 \$ 129,677.19 \$271106.91

-151-



Narragansett Electric

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0027110691

8 2 16
/ 3 RA

BILL PAYABLE UPON RECEIPT

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 781-0100

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) 781-0100

Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI	
\$271106.91	<u>SERVICE PERIOD</u> JAN 31 TO FEB 28 1994 28 DAYS	<u>TYPE OF METER READING</u> ACTUAL
Account Number	60100 85000 00	
Bill Date	FEB 23 1994	
	<u>METER NUMBER</u> 999999999	<u>RATE</u> S 7
	<u>METER READING</u> <u>PRESENT</u> 0	<u>PREVIOUS</u> 0
	<u>KWH</u> 949317	<u>USAGE</u> 949317
AMOUNT DUE WAS CALCULATED AS FOLLOWS:		
RATE: STREET LIGHTING SERVICE S7		
TO	PREVIOUS BALANCE	\$ 139683.67
AVOID INTEREST	BALANCE FORWARD	139683.67
PAYMENT MUST		
BE RECEIVED BY	USAGE CHARGE:	949317 KWH X .12366= 117393.02
MARCH 23	FUEL CHARGE:	949317 KWH X .01164= 11050.05
	OCA CHARGE:	949317 KWH X .00122= 1158.17
	UCCA CHARGE:	949317 KWH X .00008= 75.95
	INTEREST CHARGE:	139683.67 X 1.25%= 1746.05
AVERAGE KWH	TOTAL CURRENT AMOUNT	\$ 131423.24
USAGE PER DAY		
MONTH KWH	TOTAL ACCOUNT BALANCE	\$ 271106.91
FEB 94 33904	IF YOUR METER IS OUTSIDE, THE NARRAGANSETT ELECTRIC METER READERS	
JAN 94 37266	ASK THAT YOU PLEASE REMEMBER TO SHOVEL A CLEAR PATH TO THE METER.	
DEC 37955	THANK YOU!	
NOV 36255		
OCT 32897		
SEP 29814		
AUG 25719		
JUL 22825		
JUN 22224		
MAY 23867		
APR 27358		
MAR 27355		
FEB 93 34789		

IN CITY COUNCIL

MAR 17 1994

READ AND APPROVED

Michael R. Clement CLERK

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

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

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

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

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

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

EXPLANATION OF BILLING TERMS

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

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	FEBRUARY 1994	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0013-00	ALL NIGH181 DAYS DATE	@ .1677	09-01-93	31.39CR
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0014-00	ALL NIGH181 DAYS DATE	@ .1677	09-01-93	31.39CR
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0015-00	ALL NIGH181 DAYS DATE	@ .1677	09-01-93	31.39CR
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0016-00	ALL NIGH181 DAYS DATE	@ .1677	09-01-93	31.39CR
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0021-00	ALL NIGH181 DAYS DATE	@ .1677	09-01-93	31.39CR
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0022-00	ALL NIGH181 DAYS DATE	@ .1677	09-01-93	31.39CR
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0017-00	ALL NIGH181 DAYS DATE	@ .1677	09-01-93	31.39CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	FEBRUARY 1994	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0019-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93		31.39CR
003XREMOV ORDER	4000 99138	MERCURY VAPOR UNIT	NO CHARGE ST	0023-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93		31.39CR
003XREMOV ORDER	4000 99139	MERCURY VAPOR UNIT	NO CHARGE ST	0024-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93		31.39CR
003XREMOV ORDER	4000 99140	MERCURY VAPOR VAN AUDALL	NO CHARGE ST	0001-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93		31.39CR
003XREMOV ORDER	4000 99140	MERCURY VAPOR VAN AUDALL	NO CHARGE ST	0002-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93		31.39CR
003XREMOV ORDER	4000 99133	MERCURY VAPOR TRINITY PKWY PK	NO CHARGE	0002-50	ALL NIGH181 DAYS DATE	@ .1677 09-01-93		31.39CR
003XREMOV ORDER	4000 99133	MERCURY VAPOR TRINITY PKWY PK	NO CHARGE	0003-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93		31.39CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 99134	MERCURY VAPOR TYNDALL	NO CHARGE ST	0010-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99134	MERCURY VAPOR TYNDALL	NO CHARGE ST	0006-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99134	MERCURY VAPOR TYNDALL	NO CHARGE ST	0008-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99134	MERCURY VAPOR TYNDALL	NO CHARGE ST	0002-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99134	MERCURY VAPOR TYNDALL	NO CHARGE ST	0003-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99134	MERCURY VAPOR TYNDALL	NO CHARGE ST	0004-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99134	MERCURY VAPOR TYNDALL	NO CHARGE ST	0005-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 99137	MERCURY VAPOR UNIT	NO CHARGE ST	0011-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99137	MERCURY VAPOR UNIT	NO CHARGE ST	0012-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99137	MERCURY VAPOR UNIT	NO CHARGE ST	0009-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99137	MERCURY VAPOR UNIT	NO CHARGE ST	0010-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99137	MERCURY VAPOR UNIT	NO CHARGE ST	0002-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99137	MERCURY VAPOR UNIT	NO CHARGE ST	0004-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		
003XREMOV ORDER	4000 99137	MERCURY VAPOR UNIT	NO CHARGE ST	0005-00	ALL NIGH181 DAYS DATE	@ .1677 09-01-93	31.39CR		

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MOORE®

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 99137	4000	MERCURY VAPOR UNIT	NO CHARGE ST 0007-00	ALL NIGH1	81 DAYS DATE	@ .1677 09-01-93	31.39CR
003X ORDER	REMOV 99135	4000	MERCURY VAPOR TYNDALL	NO CHARGE ST 0011-00	ALL NIGH1	81 DAYS DATE	@ .1677 09-01-93	31.39CR
003X ORDER	REMOV 99136	4000	MERCURY VAPOR UDELL	NO CHARGE ST 0001-00	ALL NIGH1	81 DAYS DATE	@ .1677 09-01-93	31.39CR
003X ORDER	REMOV 99136	4000	MERCURY VAPOR UDELL	NO CHARGE ST 0002-00	ALL NIGH1	81 DAYS DATE	@ .1677 09-01-93	31.39CR
003X ORDER	REMOV 99136	4000	MERCURY VAPOR UDELL	NO CHARGE ST 0003-00	ALL NIGH1	81 DAYS DATE	@ .1677 09-01-93	31.39CR
003X ORDER	REMOV 99136	4000	MERCURY VAPOR UDELL	NO CHARGE ST 0006-00	ALL NIGH1	81 DAYS DATE	@ .1677 09-01-93	31.39CR
003X ORDER	REMOV 99137	4000	MERCURY VAPOR UNIT	NO CHARGE ST 0001-00	ALL NIGH1	81 DAYS DATE	@ .1677 09-01-93	31.39CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 99136	MERCURY VAPOR UDELL	NO CHARGE ST	0004-00	ALL NIGH1	81 DAYS @ DATE	.1677 09-01-93	31.39CR	
003XREMOV ORDER	4000 99136	MERCURY VAPOR UDELL	NO CHARGE ST	0005-00	ALL NIGH1	81 DAYS @ DATE	.1677 09-01-93	31.39CR	
003XREMOV ORDER	4000 99132	MERCURY VAPOR TRINIDAD	NO CHARGE ST	0001-00	ALL NIGH1	81 DAYS @ DATE	.1677 09-01-93	31.39CR	
003XREMOV ORDER	4000 99132	MERCURY VAPOR TRINIDAD	NO CHARGE ST	0002-00	ALL NIGH1	81 DAYS @ DATE	.1677 09-01-93	31.39CR	
003XREMOV ORDER	4000 99132	MERCURY VAPOR TRINIDAD	NO CHARGE ST	0004-00	ALL NIGH1	81 DAYS @ DATE	.1677 09-01-93	31.39CR	
003XREMOV ORDER	4000 99133	MERCURY VAPOR TRINITY PKWY PK	NO CHARGE ST	0001-00	ALL NIGH1	81 DAYS @ DATE	.1677 09-01-93	31.39CR	
003XREMOV ORDER	4000 99131	MERCURY VAPOR TRENTON	NO CHARGE ST	0008-00	ALL NIGH1	81 DAYS @ DATE	.1677 09-01-93	31.39CR	

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MOORE*

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 99127	MERCURY VAPOR THORNE ST	NO CHARGE 0001-00	ALL NIGH1	81 DAYS @ .1677 DATE 09-01-93		31.39CR	
003X	REMOV ORDER	4000 99125	MERCURY VAPOR TAPPAN ST	NO CHARGE 0005-00	ALL NIGH1	81 DAYS @ .1677 DATE 09-01-93		31.39CR	
003X	REMOV ORDER	4000 99125	MERCURY VAPOR TAPPAN ST	NO CHARGE 0006-00	ALL NIGH1	81 DAYS @ .1677 DATE 09-01-93		31.39CR	
003X	REMOV ORDER	4000 99124	MERCURY VAPOR SWIFT ST	NO CHARGE 0007-00	ALL NIGH1	81 DAYS @ .1677 DATE 09-01-93		31.39CR	
003X	REMOV ORDER	4000 99124	MERCURY VAPOR SWIFT ST	NO CHARGE 0008-00	ALL NIGH1	81 DAYS @ .1677 DATE 09-01-93		31.39CR	
003X	REMOV ORDER	4000 99124	MERCURY VAPOR SWIFT ST	NO CHARGE 0005-00	ALL NIGH1	81 DAYS @ .1677 DATE 09-01-93		31.39CR	
003X	REMOV ORDER	4000 99124	MERCURY VAPOR SWIFT ST	NO CHARGE 0006-00	ALL NIGH1	81 DAYS @ .1677 DATE 09-01-93		31.39CR	

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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		507	FEBRUARY 1994	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY / MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 99131	MERCURY VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1677		31.39CR
		TRENTON	ST 0002-00		DATE	09-01-93		
003XREMOV ORDER	4000 99131	MERCURY VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1677		31.39CR
		TRENTON	ST 0003-00		DATE	09-01-93		
003XREMOV ORDER	4000 99131	MERCURY VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1677		31.39CR
		TRENTON	ST 0004-00		DATE	09-01-93		
003XREMOV ORDER	4000 31161	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677		12.16CR
		BERGEN	ST 0001-00		DATE	12-21-93		
003XREMOV ORDER	4000 31161	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677		12.16CR
		BERGEN	ST 0003-00		DATE	12-21-93		
003XREMOV ORDER	4000 31161	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677		12.16CR
		BERGEN	ST 0005-00		DATE	12-21-93		
003XREMOV ORDER	4000 31162	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677		12.16CR
		BERGEN	ST 0007-00		DATE	12-21-93		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 31162	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677	12-21-93	12.16CR	
		BERGEN	ST 0009-00		DATE				
003XREMOV ORDER	4000 31162	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677	12-21-93	12.16CR	
		BERGEN	ST 0002-00		DATE				
003XREMOV ORDER	4000 31162	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677	12-21-93	12.16CR	
		BERGEN	ST 0006-00		DATE				
003XREMOV ORDER	4000 31163	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677	12-21-93	12.16CR	
		BERGEN	ST 0008-00		DATE				
003XREMOV ORDER	4000 31184	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677	12-21-93	12.16CR	
		BROOKWAY	RO 0001-00		DATE				
003XREMOV ORDER	4000 31184	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677	12-21-93	12.16CR	
		BROOKWAY	RO 0002-00		DATE				
003XREMOV ORDER	4000 31184	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1677	12-21-93	12.16CR	
		BROOKWAY	RO 0004-00		DATE				

THE NARRAGANSETT ELECTRIC 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	FEBRUARY 1994		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 33391	MERCURY VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1677	6.25CR		
		ALMY	ST 0015-00		DATE	01-24-94			
003XREMOV ORDER	4000 33391	MERCURY VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1677	6.25CR		
		ALMY	ST 0016-00		DATE	01-24-94			
003XREMOV ORDER	4000 33392	MERCURY VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1677	6.25CR		
		ALMY	ST 0017-00		DATE	01-24-94			
003XREMOV ORDER	4000 33391	MERCURY VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1677	6.25CR		
		ALMY	ST 0007-00		DATE	01-24-94			
003XREMOV ORDER	4000 33391	MERCURY VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1677	6.25CR		
		ALMY	ST 0008-00		DATE	01-24-94			
003XREMOV ORDER	4000 33390	MERCURY VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1677	6.25CR		
		ALMY	ST 0004-00		DATE	01-24-94			
003XREMOV ORDER	4000 33391	MERCURY VAPOR	NO CHARGE	ALL NIGH	36 DAYS	@ .1677	6.25CR		
		ALMY	ST 0006-00		DATE	01-24-94			

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	FEBRUARY 1994	20

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 99136	SODIUM VAPOR UDELL	NO CHARGE ST	0004-00	ALL NIGH1 DATE	81 DAYS 09-01-93	@ .1608	29.63
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0001-00	ALL NIGH1 DATE	81 DAYS 09-01-93	@ .1608	29.63
070X INSTL ORDER	4000 99136	SODIUM VAPOR UDELL	NO CHARGE ST	0006-00	ALL NIGH1 DATE	81 DAYS 09-01-93	@ .1608	29.63
070X INSTL ORDER	4000 99136	SODIUM VAPOR UDELL	NO CHARGE ST	0003-00	ALL NIGH1 DATE	81 DAYS 09-01-93	@ .1608	29.63
070X INSTL ORDER	4000 99136	SODIUM VAPOR UDELL	NO CHARGE ST	0002-00	ALL NIGH1 DATE	81 DAYS 09-01-93	@ .1608	29.63
070X INSTL ORDER	4000 99136	SODIUM VAPOR UDELL	NO CHARGE ST	0001-00	ALL NIGH1 DATE	81 DAYS 09-01-93	@ .1608	29.63
070X INSTL ORDER	4000 99135	SODIUM VAPOR TYNDALL	NO CHARGE ST	0011-00	ALL NIGH1 DATE	81 DAYS 09-01-93	@ .1608	29.63

THE NARRAGANSETT ELECTRIC 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	FEBRUARY 1994	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0007-00	ALL NIGHT 81 DAYS DATE	@ .1608 09-01-93		29.63
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0005-00	ALL NIGHT 81 DAYS DATE	@ .1608 09-01-93		29.63
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0004-00	ALL NIGHT 81 DAYS DATE	@ .1608 09-01-93		29.63
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0002-00	ALL NIGHT 81 DAYS DATE	@ .1608 09-01-93		29.63
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0010-00	ALL NIGHT 81 DAYS DATE	@ .1608 09-01-93		29.63
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0009-00	ALL NIGHT 81 DAYS DATE	@ .1608 09-01-93		29.63
070X INSTL ORDER	4000 99137	SODIUM VAPOR UNIT	NO CHARGE ST	0012-00	ALL NIGHT 81 DAYS DATE	@ .1608 09-01-93		29.63

THE NARRAGANSETT ELECTRIC 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	FEBRUARY 1994		22
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	81 DAYS	@ .1608	29.63
	ORDER	99137	UNIT	ST 0011-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1608	29.63
	ORDER	99134	TYNDALL	ST 0005-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1608	29.63
	ORDER	99134	TYNDALL	ST 0004-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1608	29.63
	ORDER	99134	TYNDALL	ST 0003-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1608	29.63
	ORDER	99134	TYNDALL	ST 0002-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1608	29.63
	ORDER	99134	TYNDALL	ST 0008-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	81 DAYS	@ .1608	29.63
	ORDER	99134	TYNDALL	ST 0006-00		DATE	09-01-93	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		23
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	81 DAYS	@ .1608	29.63	
	ORDER	99134	TYNDALL ST	0010-00		DATE	09-01-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63	
	ORDER	99134	TYNDALL ST	0009-00		DATE	09-01-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63	
	ORDER	99133	TRINITY PKWY PK	0005-00		DATE	09-01-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63	
	ORDER	99133	TRINITY PKWY PK	0004-50		DATE	09-01-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63	
	ORDER	99134	TYNDALL ST	0001-00		DATE	09-01-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63	
	ORDER	99133	TRINITY PKWY PK	0005-50		DATE	09-01-93		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63	
	ORDER	99133	TRINITY PKWY PK	0004-00		DATE	09-01-93		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994	24
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	81 DAYS	@ .1608	29.63
	ORDER	99133	TRINITY PKWY PK	0003-50		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99133	TRINITY PKWY PK	0003-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99133	TRINITY PKWY PK	0002-50		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99131	TRENTON ST	0004-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99131	TRENTON ST	0003-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99131	TRENTON ST	0002-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99131	TRENTON ST	0001-00		DATE	09-01-93	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 99129	SODIUM VAPOR TIFFANY	NO CHARGE ST 0002-00	ALL NIGH1	81 DAYS DATE	@ .1608 09-01-93	29.63	
070X	INSTL ORDER	4000 99129	SODIUM VAPOR TIFFANY	NO CHARGE ST 0001-00	ALL NIGH1	81 DAYS DATE	@ .1608 09-01-93	29.63	
070X	INSTL ORDER	4000 99128	SODIUM VAPOR TICKNOR	NO CHARGE ST 0003-00	ALL NIGH1	81 DAYS DATE	@ .1608 09-01-93	29.63	
070X	INSTL ORDER	4000 99128	SODIUM VAPOR TICKNOR	NO CHARGE ST 0001-00	ALL NIGH1	81 DAYS DATE	@ .1608 09-01-93	29.63	
070X	INSTL ORDER	4000 99129	SODIUM VAPOR TIFFANY	NO CHARGE ST 0004-00	ALL NIGH1	81 DAYS DATE	@ .1608 09-01-93	29.63	
070X	INSTL ORDER	4000 99129	SODIUM VAPOR TIFFANY	NO CHARGE ST 0003-00	ALL NIGH1	81 DAYS DATE	@ .1608 09-01-93	29.63	
070X	INSTL ORDER	4000 99129	SODIUM VAPOR TIFFANY	NO CHARGE ST 0007-00	ALL NIGH1	81 DAYS DATE	@ .1608 09-01-93	29.63	

THE NARRAGANSETT ELECTRIC 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	FEBRUARY 1994	26

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	81 DAYS	@ .1608	29.63
	ORDER	99129	TIFFANY	ST 0005-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0004-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0002-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0001-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0000-50		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0006-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	81 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0005-00		DATE	09-01-93	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

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	181 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0008-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS	@ .1608	29.63
	ORDER	99124	SWIFT	ST 0007-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS	@ .1608	29.63
	ORDER	99125	TAPPAN	ST 0006-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS	@ .1608	29.63
	ORDER	99125	TAPPAN	ST 0005-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS	@ .1608	29.63
	ORDER	99127	THORNE	ST 0001-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS	@ .1608	29.63
	ORDER	99126	THOMPSON	ST 0001-00		DATE	09-01-93	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	181 DAYS	@ .1608	29.63
	ORDER	99125	TAPPAN	ST 0004-00		DATE	09-01-93	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	FEBRUARY 1994	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 33390	SODIUM VAPOR ALMY	NO CHARGE ST	0002-00	ALL NIGH	36 DAYS DATE	@ .1608 01-24-94	5.90
070X INSTL ORDER	4000 40016	SODIUM VAPOR HOPEDALE	NO CHARGE RD	0001-00	ALL NIGH	36 DAYS DATE	@ .1608 01-24-94	5.90
070X INSTL ORDER	4000 40012	SODIUM VAPOR PINEHURST	NO CHARGE AV	0001-00	ALL NIGH	36 DAYS DATE	@ .1608 01-24-94	5.90
070X INSTL ORDER	4000 33392	SODIUM VAPOR ALMY	NO CHARGE ST	0020-00	ALL NIGH	36 DAYS DATE	@ .1608 01-24-94	5.90
070X INSTL ORDER	4000 33392	SODIUM VAPOR ALMY	NO CHARGE ST	0018-00	ALL NIGH	36 DAYS DATE	@ .1608 01-24-94	5.90
070X INSTL ORDER	4000 33392	SODIUM VAPOR ALMY	NO CHARGE ST	0022-00	ALL NIGH	36 DAYS DATE	@ .1608 01-24-94	5.90
070X INSTL ORDER	4000 33392	SODIUM VAPOR ALMY	NO CHARGE ST	0021-00	ALL NIGH	36 DAYS DATE	@ .1608 01-24-94	5.90

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1994		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X INSTL ORDER	9600 33393	SODIUM VAPOR ALMY	NO CHARGE ST	0011-00	ALL NIGH	40 DAYS DATE	@ .2009 01-20-94	8.28	
072X INSTL ORDER	9600 33393	SODIUM VAPOR ALMY	NO CHARGE ST	0010-00	ALL NIGH	40 DAYS DATE	@ .2009 01-20-94	8.28	
072X INSTL ORDER	9600 33393	SODIUM VAPOR ALMY	NO CHARGE ST	0012-00	ALL NIGH	40 DAYS DATE	@ .2009 01-20-94	8.28	
072X INSTL ORDER	9600 40018	SODIUM VAPOR LOCKWOOD	NO CHARGE ST	0035-00	ALL NIGH	36 DAYS DATE	@ .2009 01-24-94	7.44	
072X INSTL ORDER	9600 40085	SODIUM VAPOR SAYLES	NO CHARGE ST	0022-00	ALL NIGH	26 DAYS DATE	@ .2009 02-03-94	5.37	
072X INSTL ORDER	9600 40083	SODIUM VAPOR KNIGHT	NO CHARGE ST	0027-00	ALL NIGH	26 DAYS DATE	@ .2009 02-03-94	5.37	
005X REMOV ORDER	22000 99130	MERCURY VAPOR TRAVERSE	NO CHARGE ST	0008-00	ALL NIGH	181 DAYS DATE	@ .3935 09-01-93	75.26CR	

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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	FEBRUARY 1994		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 99130	MERCURY VAPOR TRAVERSE	NO CHARGE ST	0007-00	ALL NIGH1	81 DAYS @ .3935 DATE 09-01-93	75.26CR		
005XREMOV ORDER	22000 99130	MERCURY VAPOR TRAVERSE	NO CHARGE ST	0010-00	ALL NIGH1	81 DAYS @ .3935 DATE 09-01-93	75.26CR		
005XREMOV ORDER	22000 31771	MERCURY VAPOR PINE	NO CHARGE ST	0018-00	ALL NIGH	83 DAYS @ .3935 DATE 12-08-93	34.60CR		
005XREMOV ORDER	22000 31771	MERCURY VAPOR PINE	NO CHARGE ST	0013-00	ALL NIGH	83 DAYS @ .3935 DATE 12-08-93	34.60CR		
005XREMOV ORDER	22000 33311	MERCURY VAPOR NEUTACONCANUTRO	NO CHARGE	0007-00	ALL NIGH	36 DAYS @ .3935 DATE 01-24-94	14.98CR		
005XREMOV ORDER	22000 40086	MERCURY VAPOR DOYLE	NO CHARGE AV	0018-50	ALL NIGH	26 DAYS @ .3935 DATE 02-03-94	10.80CR		
074TREMOV ORDER	27500 31770	SODIUM VAPOR MATHEWSON	METAL ST	0011-00	ALL NIGH2	66 DAYS @ .5780 DATE 06-08-93	157.18CR		

THE NARRAGANSETT ELECTRIC 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	FEBRUARY 1994	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074T	REMOV	27500	SODIUM VAPOR	METAL	ALL NIGH2	66 DAYS	@ .5780	157.18CR
	ORDER	31770	MATHEWSON	ST 0012-00		DATE	06-08-93	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	66 DAYS	@ .3616	99.62CR
	ORDER	31770	MATHEWSON	ST 0009-00		DATE	06-08-93	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	66 DAYS	@ .3616	99.62CR
	ORDER	31770	MATHEWSON	ST 0010-00		DATE	06-08-93	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	66 DAYS	@ .3616	99.62CR
	ORDER	31770	MATHEWSON	ST 0007-00		DATE	06-08-93	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	66 DAYS	@ .3616	99.62CR
	ORDER	31770	MATHEWSON	ST 0008-00		DATE	06-08-93	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	75 DAYS	@ .3616	65.82CR
	ORDER	31773	PINE	ST 0015-00		DATE	09-07-93	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH1	75 DAYS	@ .3616	65.82CR
	ORDER	31773	PINE	ST 0006-00		DATE	09-07-93	

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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	FEBRUARY 1994	42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X INSTL ORDER	50000 31770	SODIUM VAPOR MATHEWSON	NO CHARGE ST	0008-00	ALL NIGH266 DAYS DATE	@ .4932 06-08-93		136.79
075X INSTL ORDER	50000 31770	SODIUM VAPOR MATHEWSON	NO CHARGE ST	0007-00	ALL NIGH266 DAYS DATE	@ .4932 06-08-93		136.79
075X INSTL ORDER	50000 31770	SODIUM VAPOR MATHEWSON	NO CHARGE ST	0010-00	ALL NIGH266 DAYS DATE	@ .4932 06-08-93		136.79
075X INSTL ORDER	50000 31770	SODIUM VAPOR MATHEWSON	NO CHARGE ST	0009-00	ALL NIGH266 DAYS DATE	@ .4932 06-08-93		136.79
075X INSTL ORDER	50000 31770	SODIUM VAPOR MATHEWSON	NO CHARGE ST	0012-00	ALL NIGH266 DAYS DATE	@ .4932 06-08-93		136.79
075X INSTL ORDER	50000 31770	SODIUM VAPOR MATHEWSON	NO CHARGE ST	0011-00	ALL NIGH266 DAYS DATE	@ .4932 06-08-93		136.79
075X INSTL ORDER	50000 31773	SODIUM VAPOR PINE	NO CHARGE ST	0015-00	ALL NIGH175 DAYS DATE	@ .4932 09-07-93		90.44

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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	FEBRUARY 1994	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075XREMOV ORDER	50000 31773	SODIUM VAPOR PINE	NO CHARGE ST	0014-00	ALL NIGH	75 DAYS DATE	@ .4932 09-07-93	90.44CR
075XINSTL ORDER	50000 31773	SODIUM VAPOR PINE	NO CHARGE ST	0014-00	ALL NIGH	75 DAYS DATE	@ .4932 09-07-93	90.44
075XINSTL ORDER	50000 31772	SODIUM VAPOR PINE	NO CHARGE ST	0016-00	ALL NIGH	75 DAYS DATE	@ .4932 09-07-93	90.44
075XINSTL ORDER	50000 31772	SODIUM VAPOR PINE	NO CHARGE ST	0014-00	ALL NIGH	75 DAYS DATE	@ .4932 09-07-93	90.44
075XINSTL ORDER	50000 31773	SODIUM VAPOR PINE	NO CHARGE ST	0007-00	ALL NIGH	75 DAYS DATE	@ .4932 09-07-93	90.44
075XINSTL ORDER	50000 31773	SODIUM VAPOR PINE	NO CHARGE ST	0006-00	ALL NIGH	75 DAYS DATE	@ .4932 09-07-93	90.44
075XINSTL ORDER	50000 31771	SODIUM VAPOR PINE	NO CHARGE ST	0012-00	ALL NIGH	83 DAYS DATE	@ .4932 12-08-93	42.99

LIGHTING ACTIVITY AND BILLING DETAIL

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	INSTL ORDER	50000 31771	SODIUM VAPOR PINE	NO CHARGE ST 0013-00	ALL NIGH	83 DAYS DATE	@ .4932 12-08-93	42.99
075X	INSTL ORDER	50000 31771	SODIUM VAPOR PINE	NO CHARGE ST 0018-00	ALL NIGH	83 DAYS DATE	@ .4932 12-08-93	42.99
075X	INSTL ORDER	50000 99390	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0007-00	ALL NIGH	39 DAYS DATE	@ .4932 01-21-94	20.16
075X	INSTL ORDER	50000 99390	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0006-00	ALL NIGH	39 DAYS DATE	@ .4932 01-21-94	20.16
075X	INSTL ORDER	50000 99390	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0005-00	ALL NIGH	39 DAYS DATE	@ .4932 01-21-94	20.16
075X	INSTL ORDER	50000 99390	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0004-00	ALL NIGH	39 DAYS DATE	@ .4932 01-21-94	20.16
TOTAL ACTIVITY						FOR MONTH		38.29CR

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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	FEBRUARY 1994	47

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	666.86
075X	31	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	485.11
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	835.26
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,120.30
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	58.66
MONTHLY CHARGES								117,431.31
MONTHLY ACTIVITY								38.29CR
TOTAL								117,393.02

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.