

Account Number      Amount Enclosed      Amount Now Due  
JAN 92      60100 85000 00      \$ 127,643.57      ~~\$257796.75~~ - 94-



**Narragansett Electric**  
A New England Electric System company

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

449601008500000 0025779675

8 2 16  
3 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

SERVICE ADDRESS  
PROV AREA PROVIDENCE RI

\$257796.75

SERVICE PERIOD      TYPE OF METER READING  
DEC 31 TO JAN 31 1992      31 DAYS      ACTUAL

Account Number

60100 85000 00	<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>		<u>KWH</u>
			<u>PRESENT</u>	<u>PREVIOUS</u>	
	99999999	S 7	0	0	1217145

Bill Date

JAN 24 1992

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

AVOID INTEREST  
DATE

PREVIOUS BALANCE	
BALANCE FORWARD	\$ 128546.35

FEBRUARY 24

USAGE CHARGE:	1217145 KWH X .09397=	114376.69
FUEL CHARGE:	1217145 KWH X .00959=	11672.42
OCA CHARGE:	1217145 KWH X .00121=	1472.75
UCCA CHARGE:	1217145 KWH X .00010=	121.71

PLEASE MAIL BY

FEBRUARY 19

RHODE ISLAND SVC TAX - EXEMPT		
INTEREST CHARGE:	128546.35 X 1.25%=	1606.83

AVERAGE KWH  
USAGE PER DAY

TOTAL CURRENT AMOUNT	\$ 129250.40
	127643.57

MONTH      KWH

TOTAL ACCOUNT BALANCE	\$ 257796.75
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JAN 92	39262
DEC	40276
NOV	40453
OCT	36822
SEP	32921
AUG	28652
JUL	25671
JUN	24992
MAY	25478
APR	31034
MAR	35537
FEB	38819
JAN 91	39838

NARRAGANSETT ELECTRIC IS ONCE AGAIN PARTICIPATING IN THE GOOD NEIGHBOR ENERGY FUND. THE PROGRAM, ADMINISTERED BY THE SALVATION ARMY, HELPS PAY FOR THE WINTER ENERGY BILLS OF PEOPLE IN FINANCIAL NEED. ENCLOSED IS A SPECIAL RETURN ENVELOPE FOR YOU TO USE IF YOU CHOOSE TO MAKE A DONATION TO THE GOOD NEIGHBOR ENERGY FUND.

IN CITY COUNCIL

APPROVED:

*Richard R. Clement* CLERK

FEB 3 10 47 AM '92

DEPT.  
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**

<b>KWH</b>	Kilowatthour, a basic unit of electricity used.
<b>Customer Charge</b>	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.
<b>Usage Charge</b>	The portion of your bill that covers the cost of the electricity you used during the service period.
<b>Fuel Charge</b>	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.
<b>UCCA</b>	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.
<b>OCA</b>	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
<b>Off-Peak</b>	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
<b>Peak</b>	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.
<b>Estimated Bill</b>	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.
<b>Meter Constant</b>	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
<b>Demand Charge</b>	The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electric load.

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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	JANUARY 1992		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0001-00	ALL NIGHT	16 DAYS @ DATE	.1489 10-08-91	19.48CR	
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0002-00	ALL NIGHT	16 DAYS @ DATE	.1489 10-08-91	19.48CR	
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0003-00	ALL NIGHT	16 DAYS @ DATE	.1489 10-08-91	19.48CR	
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0004-00	ALL NIGHT	16 DAYS @ DATE	.1489 10-08-91	19.48CR	
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0005-00	ALL NIGHT	16 DAYS @ DATE	.1489 10-08-91	19.48CR	
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0006-00	ALL NIGHT	16 DAYS @ DATE	.1489 10-08-91	19.48CR	
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0007-00	ALL NIGHT	16 DAYS @ DATE	.1489 10-08-91	19.48CR	

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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	JANUARY 1992		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0008-00	ALL NIGH16 DAYS DATE	@ .1489 10-08-91	19.48CR		
003XREMOV ORDER	4000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0009-00	ALL NIGH15 DAYS DATE	@ .1489 10-09-91	19.32CR		
003XREMOV ORDER	4000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0010-00	ALL NIGH15 DAYS DATE	@ .1489 10-09-91	19.32CR		
003XREMOV ORDER	4000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0011-00	ALL NIGH15 DAYS DATE	@ .1489 10-09-91	19.32CR		
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0010-00	ALL NIGH15 DAYS DATE	@ .1489 10-09-91	19.32CR		
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0011-00	ALL NIGH15 DAYS DATE	@ .1489 10-09-91	19.32CR		
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0012-00	ALL NIGH15 DAYS DATE	@ .1489 10-09-91	19.32CR		

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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	JANUARY 1992		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0013-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR	
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0015-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR	
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0017-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR	
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0018-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR	
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0020-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR	
003XREMOV ORDER	4000 67837	MERCURY VAPOR PAVILION	NO CHARGE AV	0022-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR	
003XREMOV ORDER	4000 67838	MERCURY VAPOR PAVILION	NO CHARGE AV	0023-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR	

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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	JANUARY 1992	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67838	MERCURY VAPOR PAVILION	NO CHARGE AV	0024-00	ALL NIGHT	15 DAYS DATE	@ .1489 10-09-91	19.32CR
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0002-00	ALL NIGHT	13 DAYS DATE	@ .1489 10-11-91	19.00CR
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0003-00	ALL NIGHT	13 DAYS DATE	@ .1489 10-11-91	19.00CR
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0004-00	ALL NIGHT	13 DAYS DATE	@ .1489 10-11-91	19.00CR
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0005-00	ALL NIGHT	13 DAYS DATE	@ .1489 10-11-91	19.00CR
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0006-00	ALL NIGHT	13 DAYS DATE	@ .1489 10-11-91	19.00CR
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0007-00	ALL NIGHT	13 DAYS DATE	@ .1489 10-11-91	19.00CR

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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	JANUARY 1992		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0008-00	ALL NIGH13 DAYS	@ .1489 DATE	10-11-91	19.00CR	
003XREMOV ORDER	4000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0010-00	ALL NIGH13 DAYS	@ .1489 DATE	10-11-91	19.00CR	
003XREMOV ORDER	4000 67852	MERCURY VAPOR MAWNEY	NO CHARGE ST	0011-00	ALL NIGH13 DAYS	@ .1489 DATE	10-11-91	19.00CR	
003XREMOV ORDER	4000 67852	MERCURY VAPOR MAWNEY	NO CHARGE ST	0012-00	ALL NIGH13 DAYS	@ .1489 DATE	10-11-91	19.00CR	
003XREMOV ORDER	4000 67852	MERCURY VAPOR MAWNEY	NO CHARGE ST	0013-00	ALL NIGH13 DAYS	@ .1489 DATE	10-11-91	19.00CR	
003XREMOV ORDER	4000 67852	MERCURY VAPOR MAWNEY	NO CHARGE ST	0015-00	ALL NIGH13 DAYS	@ .1489 DATE	10-11-91	19.00CR	
003XREMOV ORDER	4000 67852	MERCURY VAPOR MAWNEY	NO CHARGE ST	0016-00	ALL NIGH13 DAYS	@ .1489 DATE	10-11-91	19.00CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1992		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	13 DAYS	@ .1489	19.00CR	
	67852		MAWNEY	ST 0017-00		DATE	10-11-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	13 DAYS	@ .1489	19.00CR	
	67852		MAWNEY	ST 0018-00		DATE	10-11-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67830		REDWING	ST 0001-00		DATE	11-09-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67830		REDWING	ST 0002-00		DATE	11-09-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67830		REDWING	ST 0003-00		DATE	11-09-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67830		REDWING	ST 0005-00		DATE	11-09-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67830		REDWING	ST 0006-00		DATE	11-09-91		

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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	JANUARY 1992		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0001-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0002-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0007-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0010-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0011-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0012-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0013-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	

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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	JANUARY 1992		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0014-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0015-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0016-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0017-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0018-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67832	MERCURY VAPOR COURTLAND ST	NO CHARGE 0020-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67833	MERCURY VAPOR COURTLAND ST	NO CHARGE 0021-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	

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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	JANUARY 1992		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	67843	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0001-00	ALL NIGH	84 DAYS @ .1489 DATE	11-09-91	14.16CR	
003XREMOV ORDER	67843	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0002-00	ALL NIGH	84 DAYS @ .1489 DATE	11-09-91	14.16CR	
003XREMOV ORDER	67843	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0003-00	ALL NIGH	84 DAYS @ .1489 DATE	11-09-91	14.16CR	
003XREMOV ORDER	67843	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0004-00	ALL NIGH	84 DAYS @ .1489 DATE	11-09-91	14.16CR	
003XREMOV ORDER	67843	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0005-00	ALL NIGH	84 DAYS @ .1489 DATE	11-09-91	14.16CR	
003XREMOV ORDER	67843	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0006-00	ALL NIGH	84 DAYS @ .1489 DATE	11-09-91	14.16CR	
003XREMOV ORDER	67843	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0007-00	ALL NIGH	84 DAYS @ .1489 DATE	11-09-91	14.16CR	

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	JANUARY 1992		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67843	MERCURY VAPOR HOLDEN	NO CHARGE ST 0009-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67843	MERCURY VAPOR HOLDEN	NO CHARGE ST 0010-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67844	MERCURY VAPOR HOLDEN	NO CHARGE ST 0010-50	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67844	MERCURY VAPOR HOLDEN	NO CHARGE ST 0011-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67844	MERCURY VAPOR HOLDEN	NO CHARGE ST 0012-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67844	MERCURY VAPOR HOLDEN	NO CHARGE ST 0013-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER		4000 67844	MERCURY VAPOR HOLDEN	NO CHARGE ST 0014-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY		1992	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003XREMOV ORDER	67844	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0015-00	ALL NIGH	84 DAYS @ .1489 DATE 11-09-91	14.16CR				
003XREMOV ORDER	67844	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0018-00	ALL NIGH	84 DAYS @ .1489 DATE 11-09-91	14.16CR				
003XREMOV ORDER	67844	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0019-00	ALL NIGH	84 DAYS @ .1489 DATE 11-09-91	14.16CR				
003XREMOV ORDER	67845	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0020-00	ALL NIGH	84 DAYS @ .1489 DATE 11-09-91	14.16CR				
003XREMOV ORDER	67845	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0021-00	ALL NIGH	84 DAYS @ .1489 DATE 11-09-91	14.16CR				
003XREMOV ORDER	67845	4000	MERCURY VAPOR HOLDEN	NO CHARGE ST 0022-00	ALL NIGH	84 DAYS @ .1489 DATE 11-09-91	14.16CR				
003XREMOV ORDER	67847	4000	MERCURY VAPOR HOUSTON	NO CHARGE ST 0002-00	ALL NIGH	84 DAYS @ .1489 DATE 11-09-91	14.16CR				

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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	JANUARY 1992		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67847	MERCURY VAPOR HOUSTON	NO CHARGE ST	0003-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER	4000 67847	MERCURY VAPOR HOUSTON	NO CHARGE ST	0004-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER	4000 67848	MERCURY VAPOR GRAY	NO CHARGE ST	0001-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER	4000 67848	MERCURY VAPOR GRAY	NO CHARGE ST	0002-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER	4000 67848	MERCURY VAPOR GRAY	NO CHARGE ST	0003-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER	4000 67848	MERCURY VAPOR GRAY	NO CHARGE ST	0004-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	
003XREMOV ORDER	4000 67848	MERCURY VAPOR GRAY	NO CHARGE ST	0005-00	ALL NIGH	84 DAYS DATE	@ .1489 11-09-91	14.16CR	

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY		1992	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003XREMOV ORDER	4000	67849	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR			
			JOSLIN	ST 0001-00		DATE	11-09-91				
003XREMOV ORDER	4000	67849	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR			
			JOSLIN	ST 0002-00		DATE	11-09-91				
003XREMOV ORDER	4000	67849	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR			
			JOSLIN	ST 0003-00		DATE	11-09-91				
003XREMOV ORDER	4000	67849	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR			
			JOSLIN	ST 0004-00		DATE	11-09-91				
003XREMOV ORDER	4000	67849	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR			
			JOSLIN	ST 0005-00		DATE	11-09-91				
003XREMOV ORDER	4000	67849	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR			
			JOSLIN	ST 0006-00		DATE	11-09-91				
003XREMOV ORDER	4000	67849	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR			
			JOSLIN	ST 0008-00		DATE	11-09-91				

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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	JANUARY 1992		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67849	JOSLIN	ST	0009-00		DATE	11-09-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67849	JOSLIN	ST	0010-00		DATE	11-09-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	84 DAYS	@ .1489	14.16CR	
	67850	JOSLIN	ST	0019-00		DATE	11-09-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1489	12.99CR	
	67839	ELMCREST	AV	0001-00		DATE	11-16-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1489	12.99CR	
	67839	ELMCREST	AV	0002-00		DATE	11-16-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1489	12.99CR	
	67839	ELMCREST	AV	0003-00		DATE	11-16-91		
003XREMOV ORDER		4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1489	12.99CR	
	67839	ELMCREST	AV	0004-00		DATE	11-16-91		

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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	JANUARY 1992		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	67840	4000	MERCURY VAPOR WYNDHAM AV	NO CHARGE 0001-00	ALL NIGH	77 DAYS @ DATE	.1489 11-16-91	12.99CR	
003XREMOV ORDER	67840	4000	MERCURY VAPOR WYNDHAM AV	NO CHARGE 0002-00	ALL NIGH	77 DAYS @ DATE	.1489 11-16-91	12.99CR	
003XREMOV ORDER	67840	4000	MERCURY VAPOR WYNDHAM AV	NO CHARGE 0003-00	ALL NIGH	77 DAYS @ DATE	.1489 11-16-91	12.99CR	
003XREMOV ORDER	67840	4000	MERCURY VAPOR WYNDHAM AV	NO CHARGE 0004-00	ALL NIGH	77 DAYS @ DATE	.1489 11-16-91	12.99CR	
003XREMOV ORDER	67840	4000	MERCURY VAPOR WYNDHAM AV	NO CHARGE 0006-00	ALL NIGH	77 DAYS @ DATE	.1489 11-16-91	12.99CR	
003XREMOV ORDER	67840	4000	MERCURY VAPOR WYNDHAM AV	NO CHARGE 0008-00	ALL NIGH	77 DAYS @ DATE	.1489 11-16-91	12.99CR	
003XREMOV ORDER	67840	4000	MERCURY VAPOR WYNDHAM AV	NO CHARGE 0009-00	ALL NIGH	77 DAYS @ DATE	.1489 11-16-91	12.99CR	

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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	JANUARY	1992 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 67840	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0010-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR
003XREMOV ORDER	4000 67840	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0011-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR
003XREMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0012-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR
003XREMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0013-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR
003XREMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0014-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR
003XREMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0019-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR
003XREMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0020-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR

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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	JANUARY 1992		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV 0021-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003X	REMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV 0022-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003X	REMOV ORDER	4000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV 0023-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003X	REMOV ORDER	4000 67842	MERCURY VAPOR ELMHURST	NO CHARGE AV 0001-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003X	REMOV ORDER	4000 67842	MERCURY VAPOR ELMHURST	NO CHARGE AV 0004-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003X	REMOV ORDER	4000 67842	MERCURY VAPOR ELMHURST	NO CHARGE AV 0005-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003X	REMOV ORDER	4000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST 0001-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	

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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	JANUARY 1992		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST 0002-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003XREMOV ORDER		4000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST 0003-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003XREMOV ORDER		4000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST 0004-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003XREMOV ORDER		4000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST 0005-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003XREMOV ORDER		4000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST 0006-00	ALL NIGH	77 DAYS DATE	@ .1489 11-16-91	12.99CR	
003XREMOV ORDER		4000 67955	MERCURY VAPOR GESLER	NO CHARGE ST 0001-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	
003XREMOV ORDER		4000 67955	MERCURY VAPOR GESLER	NO CHARGE ST 0003-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	

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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	JANUARY 1992		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67955	MERCURY VAPOR GESLER	NO CHARGE ST 0004-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	
003XREMOV ORDER		4000 67955	MERCURY VAPOR GESLER	NO CHARGE ST 0005-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	
003XREMOV ORDER		4000 67955	MERCURY VAPOR GESLER	NO CHARGE ST 0006-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	
003XREMOV ORDER		4000 67955	MERCURY VAPOR GESLER	NO CHARGE ST 0007-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	
003XREMOV ORDER		4000 67955	MERCURY VAPOR GESLER	NO CHARGE ST 0009-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	
003XREMOV ORDER		4000 67956	MERCURY VAPOR GESLER	NO CHARGE ST 0010-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	
003XREMOV ORDER		4000 67956	MERCURY VAPOR GESLER	NO CHARGE ST 0011-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR	

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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	JANUARY 1992		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	67957	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1489	11.80CR	
			ROSLYN	AV 0001-00		DATE	11-23-91		
003XREMOV ORDER	4000	67957	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1489	11.80CR	
			ROSLYN	AV 0002-00		DATE	11-23-91		
003XREMOV ORDER	4000	67957	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1489	11.80CR	
			ROSLYN	AV 0003-00		DATE	11-23-91		
003XREMOV ORDER	4000	67957	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1489	11.80CR	
			ROSLYN	AV 0004-00		DATE	11-23-91		
003XREMOV ORDER	4000	67957	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1489	11.80CR	
			ROSLYN	AV 0005-00		DATE	11-23-91		
003XREMOV ORDER	4000	67958	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1489	11.80CR	
			RUTLAND	ST 0002-00		DATE	11-23-91		
003XREMOV ORDER	4000	67958	MERCURY VAPOR	NO CHARGE	ALL NIGH	70 DAYS	@ .1489	11.80CR	
			RUTLAND	ST 0003-00		DATE	11-23-91		

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		JANUARY		1992	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003X	REMOV ORDER	4000 67959	MERCURY VAPOR SIBLEY	NO CHARGE ST 0001-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR			
003X	REMOV ORDER	4000 67959	MERCURY VAPOR SIBLEY	NO CHARGE ST 0002-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR			
003X	REMOV ORDER	4000 67959	MERCURY VAPOR SIBLEY	NO CHARGE ST 0003-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR			
003X	REMOV ORDER	4000 67959	MERCURY VAPOR SIBLEY	NO CHARGE ST 0004-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR			
003X	REMOV ORDER	4000 67959	MERCURY VAPOR SIBLEY	NO CHARGE ST 0006-00	ALL NIGH	70 DAYS DATE	@ .1489 11-23-91	11.80CR			
003X	REMOV ORDER	4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0000-50	ALL NIGH	69 DAYS DATE	@ .1489 11-24-91	11.63CR			
003X	REMOV ORDER	4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0001-00	ALL NIGH	69 DAYS DATE	@ .1489 11-24-91	11.63CR			

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	JANUARY 1992	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0002-00	ALL NIGH	69 DAYS @ DATE	.1489 11-24-91	11.63CR
003XREMOV ORDER		4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0003-00	ALL NIGH	69 DAYS @ DATE	.1489 11-24-91	11.63CR
003XREMOV ORDER		4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0004-00	ALL NIGH	69 DAYS @ DATE	.1489 11-24-91	11.63CR
003XREMOV ORDER		4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0005-00	ALL NIGH	69 DAYS @ DATE	.1489 11-24-91	11.63CR
003XREMOV ORDER		4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0006-00	ALL NIGH	69 DAYS @ DATE	.1489 11-24-91	11.63CR
003XREMOV ORDER		4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0007-00	ALL NIGH	69 DAYS @ DATE	.1489 11-24-91	11.63CR
003XREMOV ORDER		4000 67947	MERCURY VAPOR ALVIN	NO CHARGE ST 0008-00	ALL NIGH	69 DAYS @ DATE	.1489 11-24-91	11.63CR

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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	JANUARY 1992	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1489	11.63CR
		67948	ALVIN	ST 0009-00		DATE	11-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1489	11.63CR
		67948	ALVIN	ST 0010-00		DATE	11-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1489	11.63CR
		67949	ANSEL	AV 0001-00		DATE	11-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1489	11.63CR
		67949	ANSEL	AV 0002-00		DATE	11-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1489	11.63CR
		67949	ANSEL	AV 0003-00		DATE	11-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1489	11.63CR
		67949	ANSEL	AV 0004-00		DATE	11-24-91	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1489	11.63CR
		67949	ANSEL	AV 0005-00		DATE	11-24-91	

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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	JANUARY 1992		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67949	MERCURY VAPOR ANSEL	NO CHARGE AV 0006-00	ALL NIGH	69 DAYS DATE	@ .1489 11-24-91	11.63CR	
003XREMOV ORDER		4000 67950	MERCURY VAPOR CASS	NO CHARGE ST 0005-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67950	MERCURY VAPOR CASS	NO CHARGE ST 0009-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67950	MERCURY VAPOR CASS	NO CHARGE ST 0011-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67950	MERCURY VAPOR CASS	NO CHARGE ST 0012-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67950	MERCURY VAPOR CASS	NO CHARGE ST 0013-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67950	MERCURY VAPOR CASS.	NO CHARGE ST 0014-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	

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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	JANUARY 1992		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67950	MERCURY VAPOR CASS	NO CHARGE ST	0015-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67950	MERCURY VAPOR CASS	NO CHARGE ST	0016-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67951	MERCURY VAPOR CASS	NO CHARGE ST	9001-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67951	MERCURY VAPOR CASS	NO CHARGE ST	9003-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD	0001-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD	0002-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD	0003-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	

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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	JANUARY 1992		26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD 0004-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67953	MERCURY VAPOR DEPEW	NO CHARGE ST 0001-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67953	MERCURY VAPOR DEPEW	NO CHARGE ST 0002-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67953	MERCURY VAPOR DEPEW	NO CHARGE ST 0003-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67953	MERCURY VAPOR DEPEW	NO CHARGE ST 0004-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67953	MERCURY VAPOR DEPEW	NO CHARGE ST 0005-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER		4000 67954	MERCURY VAPOR DETROIT	NO CHARGE AV 0012-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	

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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	JANUARY 1992		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67954	MERCURY VAPOR DETROIT	NO CHARGE AV	0014-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0001-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0002-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0003-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0004-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0005-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	
003XREMOV ORDER	4000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0006-00	ALL NIGH	62 DAYS DATE	@ .1489 12-01-91	10.46CR	

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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	JANUARY 1992		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	ALL NIGH 0007-00	62 DAYS DATE	@ .1489 12-01-91	10.46CR		
003XREMOV ORDER	4000 67961	MERCURY VAPOR ROSEDALE	NO CHARGE ST	ALL NIGH 0010-00	62 DAYS DATE	@ .1489 12-01-91	10.46CR		
003XREMOV ORDER	4000 67961	MERCURY VAPOR ROSEDALE	NO CHARGE ST	ALL NIGH 0011-00	62 DAYS DATE	@ .1489 12-01-91	10.46CR		
003XREMOV ORDER	4000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	ALL NIGH 0000-50	62 DAYS DATE	@ .1489 12-01-91	10.46CR		
003XREMOV ORDER	4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST	ALL NIGH 0006-00	48 DAYS DATE	@ .1489 12-15-91	8.10CR		
003XREMOV ORDER	4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST	ALL NIGH 0007-00	48 DAYS DATE	@ .1489 12-15-91	8.10CR		
003XREMOV ORDER	4000 66056	MERCURY VAPOR GRAY.	NO CHARGE ST	ALL NIGH 0008-00	48 DAYS DATE	@ .1489 12-15-91	8.10CR		

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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	JANUARY 1992		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST 0010-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST 0012-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST 0013-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST 0014-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST 0015-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66056	MERCURY VAPOR GRAY	NO CHARGE ST 0016-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66057	MERCURY VAPOR GRAY.	NO CHARGE ST 0017-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	

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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	JANUARY 1992		30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 66057	MERCURY VAPOR GRAY	NO CHARGE ST 0018-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66057	MERCURY VAPOR GRAY	NO CHARGE ST 0019-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0001-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0002-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0003-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0004-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0005-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	

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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	JANUARY 1992		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0007-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0008-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0009-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66058	MERCURY VAPOR HAMLIN	NO CHARGE ST 0010-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66059	MERCURY VAPOR HAMLIN	NO CHARGE ST 0012-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66062	MERCURY VAPOR HALTON	NO CHARGE ST 0001-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66062	MERCURY VAPOR HALTON	NO CHARGE ST 0002-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	

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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	JANUARY 1992		32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER		4000 66062	MERCURY VAPOR HALTON	NO CHARGE ST 0003-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66062	MERCURY VAPOR HALTON	NO CHARGE ST 0005-00	ALL NIGH	48 DAYS DATE	@ .1489 12-15-91	8.10CR	
003XREMOV ORDER		4000 66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1489 12-17-91	7.76CR	
003XREMOV ORDER		4000 66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1489 12-17-91	7.76CR	
003XREMOV ORDER		4000 66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1489 12-17-91	7.76CR	
003XREMOV ORDER		4000 66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1489 12-17-91	7.76CR	
003XREMOV ORDER		4000 66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS DATE	@ .1489 12-17-91	7.76CR	

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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	JANUARY 1992		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000	66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0006-00	ALL NIGH	46 DAYS @ .1489 DATE	12-17-91	7.76CR	
003XREMOV ORDER	4000	66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0007-00	ALL NIGH	46 DAYS @ .1489 DATE	12-17-91	7.76CR	
003XREMOV ORDER	4000	66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0008-00	ALL NIGH	46 DAYS @ .1489 DATE	12-17-91	7.76CR	
003XREMOV ORDER	4000	66127	MERCURY VAPOR BAXTER	NO CHARGE ST 0009-00	ALL NIGH	46 DAYS @ .1489 DATE	12-17-91	7.76CR	
003XREMOV ORDER	4000	66128	MERCURY VAPOR BAXTER	NO CHARGE ST 0010-00	ALL NIGH	46 DAYS @ .1489 DATE	12-17-91	7.76CR	
003XREMOV ORDER	4000	66128	MERCURY VAPOR BAXTER	NO CHARGE ST 0011-00	ALL NIGH	46 DAYS @ .1489 DATE	12-17-91	7.76CR	
003XREMOV ORDER	4000	66130	MERCURY VAPOR MASSIE	NO CHARGE AV 0001-00	ALL NIGH	46 DAYS @ .1489 DATE	12-17-91	7.76CR	

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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	JANUARY 1992	34
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	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0000-50		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0001-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0002-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0003-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0004-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0005-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0006-00		DATE	10-08-91	

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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	JANUARY 1992	35
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 NIGHT	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0007-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	16 DAYS	@ .1548	19.09
	ORDER	67834	DABOLL	ST 0008-00		DATE	10-08-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	15 DAYS	@ .1548	18.91
	ORDER	67835	DABOLL	ST 0009-00		DATE	10-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	15 DAYS	@ .1548	18.91
	ORDER	67835	DABOLL	ST 0010-00		DATE	10-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	15 DAYS	@ .1548	18.91
	ORDER	67835	DABOLL	ST 0011-00		DATE	10-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	15 DAYS	@ .1548	18.91
	ORDER	67835	DABOLL	ST 0013-00		DATE	10-09-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	15 DAYS	@ .1548	18.91
	ORDER	67835	DABOLL	ST 0014-00		DATE	10-09-91	

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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	JANUARY 1992		36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67835	SODIUM VAPOR DABOLL	NO CHARGE ST 0015-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91	18.91		
070X	INSTL ORDER	4000 67835	SODIUM VAPOR DABOLL	NO CHARGE ST 0016-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91	18.91		
070X	INSTL ORDER	4000 67835	SODIUM VAPOR DABOLL	NO CHARGE ST 0017-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91	18.91		
070X	INSTL ORDER	4000 67835	SODIUM VAPOR DABOLL	NO CHARGE ST 0018-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91	18.91		
070X	INSTL ORDER	4000 67836	SODIUM VAPOR DABOLL	NO CHARGE ST 0019-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91	18.91		
070X	INSTL ORDER	4000 67836	SODIUM VAPOR DABOLL	NO CHARGE ST 0020-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91	18.91		
070X	INSTL ORDER	4000 67836	SODIUM VAPOR DABOLL	NO CHARGE ST 0021-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91	18.91		

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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	JANUARY 1992		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0010-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91		18.91	
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0011-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91		18.91	
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0012-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91		18.91	
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0013-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91		18.91	
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0015-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91		18.91	
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0017-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91		18.91	
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0018-00	ALL NIGH1	15 DAYS @ .1548 DATE 10-09-91		18.91	

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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	JANUARY 1992		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0020-00	ALL NIGH1	15 DAYS DATE	@ .1548 10-09-91	18.91	
070X	INSTL ORDER	4000 67837	SODIUM VAPOR PAVILION	NO CHARGE AV 0022-00	ALL NIGH1	15 DAYS DATE	@ .1548 10-09-91	18.91	
070X	INSTL ORDER	4000 67838	SODIUM VAPOR PAVILION	NO CHARGE AV 0023-00	ALL NIGH1	15 DAYS DATE	@ .1548 10-09-91	18.91	
070X	INSTL ORDER	4000 67838	SODIUM VAPOR PAVILION	NO CHARGE AV 0024-00	ALL NIGH1	15 DAYS DATE	@ .1548 10-09-91	18.91	
070X	INSTL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST 0002-00	ALL NIGH1	13 DAYS DATE	@ .1548 10-11-91	18.59	
070X	INSTL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST 0003-00	ALL NIGH1	13 DAYS DATE	@ .1548 10-11-91	18.59	
070X	INSTL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST 0004-00	ALL NIGH1	13 DAYS DATE	@ .1548 10-11-91	18.59	

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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	JANUARY 1992		39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST	0005-00	ALL NIGHT	13 DAYS DATE	@ .1548 10-11-91	18.59	
070XIN STL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST	0006-00	ALL NIGHT	13 DAYS DATE	@ .1548 10-11-91	18.59	
070XIN STL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST	0007-00	ALL NIGHT	13 DAYS DATE	@ .1548 10-11-91	18.59	
070XIN STL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST	0008-00	ALL NIGHT	13 DAYS DATE	@ .1548 10-11-91	18.59	
070XIN STL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST	0009-00	ALL NIGHT	13 DAYS DATE	@ .1548 10-11-91	18.59	
070XIN STL ORDER	4000 67851	SODIUM VAPOR MAWNEY	NO CHARGE ST	0010-00	ALL NIGHT	13 DAYS DATE	@ .1548 10-11-91	18.59	
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0011-00	ALL NIGHT	13 DAYS DATE	@ .1548 10-11-91	18.59	

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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	JANUARY 1992	40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0012-00	ALL NIGH	13 DAYS DATE	@ .1548 10-11-91	18.59
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0013-00	ALL NIGH	13 DAYS DATE	@ .1548 10-11-91	18.59
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0014-00	ALL NIGH	13 DAYS DATE	@ .1548 10-11-91	18.59
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0015-00	ALL NIGH	13 DAYS DATE	@ .1548 10-11-91	18.59
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0016-00	ALL NIGH	13 DAYS DATE	@ .1548 10-11-91	18.59
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0017-00	ALL NIGH	13 DAYS DATE	@ .1548 10-11-91	18.59
070XIN STL ORDER	4000 67852	SODIUM VAPOR MAWNEY	NO CHARGE ST	0018-00	ALL NIGH	13 DAYS DATE	@ .1548 10-11-91	18.59

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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	JANUARY 1992		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67830	SODIUM VAPOR REDWING	NO CHARGE ST	ALL NIGH 0001-00	84 DAYS DATE	@ .1548 11-09-91	13.84		
070XIN STL ORDER	4000 67830	SODIUM VAPOR REDWING	NO CHARGE ST	ALL NIGH 0002-00	84 DAYS DATE	@ .1548 11-09-91	13.84		
070XIN STL ORDER	4000 67830	SODIUM VAPOR REDWING	NO CHARGE ST	ALL NIGH 0003-00	84 DAYS DATE	@ .1548 11-09-91	13.84		
070XIN STL ORDER	4000 67830	SODIUM VAPOR REDWING	NO CHARGE ST	ALL NIGH 0005-00	84 DAYS DATE	@ .1548 11-09-91	13.84		
070XIN STL ORDER	4000 67830	SODIUM VAPOR REDWING	NO CHARGE ST	ALL NIGH 0006-00	84 DAYS DATE	@ .1548 11-09-91	13.84		
070XIN STL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST	ALL NIGH 0001-00	84 DAYS DATE	@ .1548 11-09-91	13.84		
070XIN STL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST	ALL NIGH 0002-00	84 DAYS DATE	@ .1548 11-09-91	13.84		

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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	JANUARY 1992		42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST 0003-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070X	INSTL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST 0004-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070X	INSTL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST 0006-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070X	INSTL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST 0007-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070X	INSTL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST 0008-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070X	INSTL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST 0009-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070X	INSTL ORDER	4000 67831	SODIUM VAPOR COURTLAND	NO CHARGE ST 0010-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	

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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	JANUARY 1992		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0011-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0012-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0013-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0014-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0015-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0016-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0017-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	

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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	JANUARY 1992		44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0018-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67832	SODIUM VAPOR COURTLAND	NO CHARGE ST	0020-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67833	SODIUM VAPOR COURTLAND	NO CHARGE ST	0021-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0001-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0002-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0003-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0004-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE				S07	JANUARY	1992	45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0005-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0006-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0007-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0009-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67843	SODIUM VAPOR HOLDEN	NO CHARGE ST	0010-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0010-50	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0011-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			

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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	JANUARY 1992		46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0012-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0013-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0014-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0015-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0017-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0018-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67844	SODIUM VAPOR HOLDEN	NO CHARGE ST	0019-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY		1992	47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070XIN STL ORDER	4000 67845	SODIUM VAPOR HOLDEN	NO CHARGE ST	0020-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67845	SODIUM VAPOR HOLDEN	NO CHARGE ST	0021-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67845	SODIUM VAPOR HOLDEN	NO CHARGE ST	0022-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67847	SODIUM VAPOR HOUSTON	NO CHARGE ST	0002-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67847	SODIUM VAPOR HOUSTON	NO CHARGE ST	0003-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67847	SODIUM VAPOR HOUSTON	NO CHARGE ST	0004-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84			
070XIN STL ORDER	4000 67848	SODIUM VAPOR GRAY	NO CHARGE ST	0001-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91.	13.84			

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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	JANUARY 1992		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67848	SODIUM VAPOR GRAY	NO CHARGE ST	0002-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67848	SODIUM VAPOR GRAY	NO CHARGE ST	0003-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67848	SODIUM VAPOR GRAY	NO CHARGE ST	0004-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67848	SODIUM VAPOR GRAY	NO CHARGE ST	0005-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST	0001-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST	0002-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91	13.84	
070XIN STL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST	0003-00	ALL NIGH	84 DAYS DATE	@ .1548 11-09-91.	13.84	

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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	JANUARY 1992		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST 0004-00	ALL NIGH	84 DAYS @ .1548 DATE 11-09-91	13.84		
070X	INSTL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST 0005-00	ALL NIGH	84 DAYS @ .1548 DATE 11-09-91	13.84		
070X	INSTL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST 0006-00	ALL NIGH	84 DAYS @ .1548 DATE 11-09-91	13.84		
070X	INSTL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST 0008-00	ALL NIGH	84 DAYS @ .1548 DATE 11-09-91	13.84		
070X	INSTL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST 0009-00	ALL NIGH	84 DAYS @ .1548 DATE 11-09-91	13.84		
070X	INSTL ORDER	4000 67849	SODIUM VAPOR JOSLIN	NO CHARGE ST 0010-00	ALL NIGH	84 DAYS @ .1548 DATE 11-09-91	13.84		
070X	INSTL ORDER	4000 67850	SODIUM VAPOR JOSLIN	NO CHARGE ST 0019-00	ALL NIGH	84 DAYS @ .1548 DATE 11-09-91.	13.84		

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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	JANUARY 1992		50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67839	SODIUM VAPOR ELMCREST	NO CHARGE AV	ALL NIGH 0001-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67839	SODIUM VAPOR ELMCREST	NO CHARGE AV	ALL NIGH 0002-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67839	SODIUM VAPOR ELMCREST	NO CHARGE AV	ALL NIGH 0003-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67839	SODIUM VAPOR ELMCREST	NO CHARGE AV	ALL NIGH 0004-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	ALL NIGH 0001-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	ALL NIGH 0002-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	ALL NIGH 0003-00	77 DAYS DATE	@ .1548 11-16-91	12.69		

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY 1992		51	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070XINSTL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0004-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XINSTL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0006-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XINSTL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0008-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XINSTL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0009-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XINSTL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0010-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XINSTL ORDER	4000 67840	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0011-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XINSTL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0012-00.	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91.	12.69			

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING TYPE		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		PROVIDENCE		S07	JANUARY 1992		52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070XIN STL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0013-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XIN STL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0014-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XIN STL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0015-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XIN STL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0019-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XIN STL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0020-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XIN STL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0021-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69			
070XIN STL ORDER	4000 67841	SODIUM VAPOR WYNDHAM	NO CHARGE AV	0022-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91.	12.69			

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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	JANUARY 1992	53
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 NIGH	77 DAYS	@ .1548	12.69
		67841	WYNDHAM	AV 0023-00		DATE	11-16-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1548	12.69
		67842	ELMHURST	AV 0001-00		DATE	11-16-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1548	12.69
		67842	ELMHURST	AV 0004-00		DATE	11-16-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1548	12.69
		67842	ELMHURST	AV 0005-00		DATE	11-16-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1548	12.69
		67842	ELMHURST	AV 0006-00		DATE	11-16-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1548	12.69
		67842	ELMHURST	AV 0007-00		DATE	11-16-91	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	77 DAYS	@ .1548	12.69
		67842	ELMHURST	AV 0008-00		DATE	11-16-91.	

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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	JANUARY 1992		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	ALL NIGH 0000-25	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	ALL NIGH 0000-50	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	ALL NIGH 0001-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	ALL NIGH 0002-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	ALL NIGH 0003-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	ALL NIGH 0004-00	77 DAYS DATE	@ .1548 11-16-91	12.69		
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	ALL NIGH 0005-00	77 DAYS DATE	@ .1548 11-16-91	12.69		

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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	JANUARY 1992	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XIN STL ORDER	4000 67930	SODIUM VAPOR BISHOP	NO CHARGE ST	0006-00	ALL NIGH	77 DAYS DATE	@ .1548 11-16-91	12.69
070XIN STL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST	0001-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53
070XIN STL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST	0002-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53
070XIN STL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST	0003-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53
070XIN STL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST	0004-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53
070XIN STL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST	0005-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53
070XIN STL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST	0006-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91.	11.53

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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	JANUARY 1992		56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST 0007-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67955	SODIUM VAPOR GESLER	NO CHARGE ST 0009-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67956	SODIUM VAPOR GESLER	NO CHARGE ST 0010-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67956	SODIUM VAPOR GESLER	NO CHARGE ST 0011-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0001-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0002-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0003-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91.	11.53	

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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	JANUARY 1992		57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0004-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0005-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0006-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0007-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67957	SODIUM VAPOR ROSLYN	NO CHARGE AV 0008-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67958	SODIUM VAPOR RUTLAND	NO CHARGE ST 0002-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67958	SODIUM VAPOR RUTLAND	NO CHARGE ST 0003-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	

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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	JANUARY 1992		58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67959	SODIUM VAPOR SIBLEY ST	NO CHARGE 0001-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67959	SODIUM VAPOR SIBLEY ST	NO CHARGE 0002-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67959	SODIUM VAPOR SIBLEY ST	NO CHARGE 0003-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67959	SODIUM VAPOR SIBLEY ST	NO CHARGE 0004-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67959	SODIUM VAPOR SIBLEY ST	NO CHARGE 0006-00	ALL NIGH	70 DAYS DATE	@ .1548 11-23-91	11.53	
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN ST	NO CHARGE 0000-50	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36	
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN ST	NO CHARGE 0001-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91.	11.36	

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY		1992	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN	NO CHARGE ST 0002-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36			
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN	NO CHARGE ST 0003-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36			
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN	NO CHARGE ST 0004-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36			
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN	NO CHARGE ST 0005-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36			
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN	NO CHARGE ST 0006-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36			
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN	NO CHARGE ST 0007-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36			
070X	INSTL ORDER	4000 67947	SODIUM VAPOR ALVIN	NO CHARGE ST 0008-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36			

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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	JANUARY 1992	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 NIGH	69 DAYS	@ .1548	11.36
	ORDER	67948	ALVIN ST	0009-00		DATE	11-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.36
	ORDER	67948	ALVIN ST	0010-00		DATE	11-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.36
	ORDER	67949	ANSEL AV	0001-00		DATE	11-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.36
	ORDER	67949	ANSEL AV	0002-00		DATE	11-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.36
	ORDER	67949	ANSEL AV	0003-00		DATE	11-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.36
	ORDER	67949	ANSEL AV	0004-00		DATE	11-24-91	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	69 DAYS	@ .1548	11.36
	ORDER	67949	ANSEL AV	0005-00		DATE	11-24-91.	

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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	JANUARY 1992	61

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XIN STL ORDER	4000 67949	SODIUM VAPOR ANSEL	NO CHARGE AV	0006-00	ALL NIGH	69 DAYS DATE	@ .1548 11-24-91	11.36
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0005-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0009-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0011-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0012-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0013-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0014-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21

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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	JANUARY 1992		62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0015-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070XIN STL ORDER	4000 67950	SODIUM VAPOR CASS	NO CHARGE ST	0016-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070XIN STL ORDER	4000 67951	SODIUM VAPOR CASS	NO CHARGE ST	9001-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070XIN STL ORDER	4000 67951	SODIUM VAPOR CASS	NO CHARGE ST	9003-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070XIN STL ORDER	4000 67952	SODIUM VAPOR CROYLAND	NO CHARGE RD	0001-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070XIN STL ORDER	4000 67952	SODIUM VAPOR CROYLAND	NO CHARGE RD	0002-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070XIN STL ORDER	4000 67952	SODIUM VAPOR CROYLAND	NO CHARGE RD	0003-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	

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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	JANUARY 1992		63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67952	SODIUM VAPOR CROYLAND	RD NO CHARGE 0004-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67952	SODIUM VAPOR CROYLAND	RD NO CHARGE 0005-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67952	SODIUM VAPOR CROYLAND	RD NO CHARGE 0007-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67952	SODIUM VAPOR CROYLAND	RD NO CHARGE 0008-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67952	SODIUM VAPOR CROYLAND	RD NO CHARGE 0009-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67953	SODIUM VAPOR DEPEW	ST NO CHARGE 0001-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67953	SODIUM VAPOR DEPEW	ST NO CHARGE 0002-00.	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91.	10.21	

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING SERVICE		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY		1992	64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070XIN STL ORDER	4000 67953	SODIUM VAPOR DEPEW	NO CHARGE ST	ALL NIGH 0003-00	62 DAYS DATE	@ .1548 12-01-91	10.21				
070XIN STL ORDER	4000 67953	SODIUM VAPOR DEPEW	NO CHARGE ST	ALL NIGH 0004-00	62 DAYS DATE	@ .1548 12-01-91	10.21				
070XIN STL ORDER	4000 67953	SODIUM VAPOR DEPEW	NO CHARGE ST	ALL NIGH 0005-00	62 DAYS DATE	@ .1548 12-01-91	10.21				
070XIN STL ORDER	4000 67954	SODIUM VAPOR DETROIT	NO CHARGE AV	ALL NIGH 0012-00	62 DAYS DATE	@ .1548 12-01-91	10.21				
070XIN STL ORDER	4000 67954	SODIUM VAPOR DETROIT	NO CHARGE AV	ALL NIGH 0014-00	62 DAYS DATE	@ .1548 12-01-91	10.21				
070XIN STL ORDER	4000 67960	SODIUM VAPOR ROSEDALE	NO CHARGE ST	ALL NIGH 0001-00	62 DAYS DATE	@ .1548 12-01-91	10.21				
070XIN STL ORDER	4000 67960	SODIUM VAPOR ROSEDALE	NO CHARGE ST	ALL NIGH 0002-00	62 DAYS DATE	@ .1548 12-01-91.	10.21				

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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	JANUARY 1992		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67960	SODIUM VAPOR ROSEDALE ST	NO CHARGE 0003-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67960	SODIUM VAPOR ROSEDALE ST	NO CHARGE 0004-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67960	SODIUM VAPOR ROSEDALE ST	NO CHARGE 0005-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67960	SODIUM VAPOR ROSEDALE ST	NO CHARGE 0006-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67960	SODIUM VAPOR ROSEDALE ST	NO CHARGE 0007-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67960	SODIUM VAPOR ROSEDALE ST	NO CHARGE 0008-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67960	SODIUM VAPOR ROSEDALE ST	NO CHARGE 0009-00.	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91.	10.21	

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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	JANUARY 1992		66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 67961	SODIUM VAPOR ROSEDALE	NO CHARGE ST	ALL NIGH 0010-00	62 DAYS DATE	@ .1548 12-01-91	10.21		
070XIN STL ORDER	4000 67961	SODIUM VAPOR ROSEDALE	NO CHARGE ST	ALL NIGH 0011-00	62 DAYS DATE	@ .1548 12-01-91	10.21		
070XIN STL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST	ALL NIGH 0000-50	62 DAYS DATE	@ .1548 12-01-91	10.21		
070XIN STL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST	ALL NIGH 0001-00	62 DAYS DATE	@ .1548 12-01-91	10.21		
070XIN STL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST	ALL NIGH 0002-00	62 DAYS DATE	@ .1548 12-01-91	10.21		
070XIN STL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST	ALL NIGH 0003-00	62 DAYS DATE	@ .1548 12-01-91	10.21		
070XIN STL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST	ALL NIGH 0042-00	62 DAYS DATE	@ .1548 12-01-91	10.21		

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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	JANUARY 1992		67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST 0044-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST 0044-50	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67978	SODIUM VAPOR ELLERY	NO CHARGE ST 0046-00	ALL NIGH	62 DAYS DATE	@ .1548 12-01-91	10.21	
070X	INSTL ORDER	4000 67991	SODIUM VAPOR FLOWER	NO CHARGE ST 0001-00	ALL NIGH	59 DAYS DATE	@ .1548 12-04-91	9.72	
070X	INSTL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST 0006-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070X	INSTL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST 0007-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070X	INSTL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST 0008-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	

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**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	JANUARY 1992		68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST	0010-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070XIN STL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST	0012-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070XIN STL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST	0013-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070XIN STL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST	0014-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070XIN STL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST	0015-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070XIN STL ORDER	4000 66056	SODIUM VAPOR GRAY	NO CHARGE ST	0016-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	
070XIN STL ORDER	4000 66057	SODIUM VAPOR GRAY	NO CHARGE ST	0017-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91	

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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	JANUARY 1992		69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XINSTL ORDER	4000 66057	SODIUM VAPOR GRAY	NO CHARGE ST	ALL NIGH 0018-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66057	SODIUM VAPOR GRAY	NO CHARGE ST	ALL NIGH 0019-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0001-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0002-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0003-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0004-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0005-00	48 DAYS DATE	@ .1548 12-15-91	7.91		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1992		70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XIN STL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0007-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XIN STL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0008-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XIN STL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0009-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XIN STL ORDER	4000 66058	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0010-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XIN STL ORDER	4000 66059	SODIUM VAPOR HAMLIN	NO CHARGE ST	ALL NIGH 0012-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XIN STL ORDER	4000 66062	SODIUM VAPOR HALTON	NO CHARGE ST	ALL NIGH 0001-00	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XIN STL ORDER	4000 66062	SODIUM VAPOR HALTON	NO CHARGE ST	ALL NIGH 0002-00	48 DAYS DATE	@ .1548 12-15-91	7.91		

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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		507	JANUARY 1992		71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XINSTL ORDER	4000 66062	SODIUM VAPOR HALTON	NO CHARGE ST 0003-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66062	SODIUM VAPOR HALTON	NO CHARGE ST 0005-00	ALL NIGH	48 DAYS DATE	@ .1548 12-15-91	7.91		
070XINSTL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST 0001-00	ALL NIGH	46 DAYS DATE	@ .1548 12-17-91	7.57		
070XINSTL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST 0002-00	ALL NIGH	46 DAYS DATE	@ .1548 12-17-91	7.57		
070XINSTL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST 0003-00	ALL NIGH	46 DAYS DATE	@ .1548 12-17-91	7.57		
070XINSTL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST 0004-00	ALL NIGH	46 DAYS DATE	@ .1548 12-17-91	7.57		
070XINSTL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST 0005-00	ALL NIGH	46 DAYS DATE	@ .1548 12-17-91	7.57		

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING TYPE		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		PROVIDENCE		S07	JANUARY 1992		72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070XIN STL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST	ALL NIGH 0006-00	46 DAYS DATE	@ .1548 12-17-91	7.57				
070XIN STL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST	ALL NIGH 0007-00	46 DAYS DATE	@ .1548 12-17-91	7.57				
070XIN STL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST	ALL NIGH 0008-00	46 DAYS DATE	@ .1548 12-17-91	7.57				
070XIN STL ORDER	4000 66127	SODIUM VAPOR BAXTER	NO CHARGE ST	ALL NIGH 0009-00	46 DAYS DATE	@ .1548 12-17-91	7.57				
070XIN STL ORDER	4000 66128	SODIUM VAPOR BAXTER	NO CHARGE ST	ALL NIGH 0010-00	46 DAYS DATE	@ .1548 12-17-91	7.57				
070XIN STL ORDER	4000 66128	SODIUM VAPOR BAXTER	NO CHARGE ST	ALL NIGH 0011-00	46 DAYS DATE	@ .1548 12-17-91	7.57				
070XIN STL ORDER	4000 66130	SODIUM VAPOR MASSIE	NO CHARGE AV	ALL NIGH 0001-00	46 DAYS DATE	@ .1548 12-17-91	7.57				

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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	JANUARY 1992	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004H ORDER	8000 67931	MERCURY VAPOR BLACK	METAL ST	0001-00	ALL NIGH	51 DAYS DATE	@ .3248 12-12-91	18.30CR
004H ORDER	8000 67931	MERCURY VAPOR BLACK	METAL ST	0002-00	ALL NIGH	51 DAYS DATE	@ .3248 12-12-91	18.30CR
004H ORDER	8000 67931	MERCURY VAPOR BLACK	METAL ST	0003-00	ALL NIGH	51 DAYS DATE	@ .3248 12-12-91	18.30CR
004H ORDER	8000 67931	MERCURY VAPOR BLACK	METAL ST	0004-00	ALL NIGH	51 DAYS DATE	@ .3248 12-12-91	18.30CR
004X ORDER	8000 67834	MERCURY VAPOR DABOLL	NO CHARGE ST	0000-50	ALL NIGH	16 DAYS DATE	@ .1848 10-08-91	25.27CR
004X ORDER	8000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0013-00	ALL NIGH	15 DAYS DATE	@ .1848 10-09-91	25.04CR
004X ORDER	8000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0014-00.	ALL NIGH	15 DAYS DATE	@ .1848 10-09-91.	25.04CR

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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	JANUARY 1992		74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0015-00	ALL NIGHT	15 DAYS DATE	@ .1848 10-09-91	25.04CR	
004XREMOV ORDER	8000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0016-00	ALL NIGHT	15 DAYS DATE	@ .1848 10-09-91	25.04CR	
004XREMOV ORDER	8000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0017-00	ALL NIGHT	15 DAYS DATE	@ .1848 10-09-91	25.04CR	
004XREMOV ORDER	8000 67835	MERCURY VAPOR DABOLL	NO CHARGE ST	0018-00	ALL NIGHT	15 DAYS DATE	@ .1848 10-09-91	25.04CR	
004XREMOV ORDER	8000 67836	MERCURY VAPOR DABOLL	NO CHARGE ST	0019-00	ALL NIGHT	15 DAYS DATE	@ .1848 10-09-91	25.04CR	
004XREMOV ORDER	8000 67836	MERCURY VAPOR DABOLL	NO CHARGE ST	0020-00	ALL NIGHT	15 DAYS DATE	@ .1848 10-09-91	25.04CR	
004XREMOV ORDER	8000 67836	MERCURY VAPOR DABOLL	NO CHARGE ST	0021-00	ALL NIGHT	15 DAYS DATE	@ .1848 10-09-91	25.04CR	

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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	JANUARY 1992	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67851	MERCURY VAPOR MAWNEY	NO CHARGE ST	0009-00	ALL NIGH	113 DAYS DATE	@ .1848 10-11-91	24.61CR
004XREMOV ORDER	8000 67852	MERCURY VAPOR MAWNEY	NO CHARGE ST	0014-00	ALL NIGH	113 DAYS DATE	@ .1848 10-11-91	24.61CR
004XREMOV ORDER	8000 67828	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV	0004-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR
004XREMOV ORDER	8000 67828	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV	0005-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR
004XREMOV ORDER	8000 67828	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV	0006-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR
004XREMOV ORDER	8000 67828	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV	0007-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR
004XREMOV ORDER	8000 67828	MERCURY VAPOR GLENBRIDGE	NO CHARGE AV	0009-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR

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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	JANUARY 1992		76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 67828	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0010-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR	
004X	REMOV ORDER	8000 67828	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0011-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR	
004X	REMOV ORDER	8000 67829	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0012-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR	
004X	REMOV ORDER	8000 67829	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0013-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR	
004X	REMOV ORDER	8000 67829	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0014-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR	
004X	REMOV ORDER	8000 67829	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0015-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR	
004X	REMOV ORDER	8000 67829	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0016-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR	

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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	JANUARY 1992		77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 67829	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0017-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR		
004XREMOV ORDER	8000 67829	MERCURY VAPOR GLENBRIDGE AV	NO CHARGE 0018-00	ALL NIGH	96 DAYS DATE	@ .1848 10-28-91	20.97CR		
004XREMOV ORDER	8000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0003-00	ALL NIGH	84 DAYS DATE	@ .1848 11-09-91	18.36CR		
004XREMOV ORDER	8000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0004-00	ALL NIGH	84 DAYS DATE	@ .1848 11-09-91	18.36CR		
004XREMOV ORDER	8000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0006-00	ALL NIGH	84 DAYS DATE	@ .1848 11-09-91	18.36CR		
004XREMOV ORDER	8000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0008-00	ALL NIGH	84 DAYS DATE	@ .1848 11-09-91	18.36CR		
004XREMOV ORDER	8000 67831	MERCURY VAPOR COURTLAND ST	NO CHARGE 0009-00	ALL NIGH	84 DAYS DATE	@ .1848 11-09-91	18.36CR		

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY 1992		78	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
004XREMOV ORDER	8000 67844	MERCURY VAPOR HOLDEN	NO CHARGE ST	0017-00	ALL NIGH	84 DAYS @ .1848 DATE 11-09-91	18.36CR				
004XREMOV ORDER	8000 67841	MERCURY VAPOR WYNDHAM	NO CHARGE AV	0015-00	ALL NIGH	77 DAYS @ .1848 DATE 11-16-91	16.84CR				
004XREMOV ORDER	8000 67842	MERCURY VAPOR ELMHURST	NO CHARGE AV	0006-00	ALL NIGH	77 DAYS @ .1848 DATE 11-16-91	16.84CR				
004XREMOV ORDER	8000 67842	MERCURY VAPOR ELMHURST	NO CHARGE AV	0007-00	ALL NIGH	77 DAYS @ .1848 DATE 11-16-91	16.84CR				
004XREMOV ORDER	8000 67842	MERCURY VAPOR ELMHURST	NO CHARGE AV	0008-00	ALL NIGH	77 DAYS @ .1848 DATE 11-16-91	16.84CR				
004XREMOV ORDER	8000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST	0000-25	ALL NIGH	77 DAYS @ .1848 DATE 11-16-91	16.84CR				
004XREMOV ORDER	8000 67930	MERCURY VAPOR BISHOP	NO CHARGE ST	0000-50	ALL NIGH	77 DAYS @ .1848 DATE 11-16-91	16.84CR				

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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	JANUARY 1992		79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 67955	MERCURY VAPOR GESLER	NO CHARGE ST	0002-00	ALL NIGH	70 DAYS DATE	@ .1848 11-23-91	15.32CR	
004XREMOV ORDER	8000 67957	MERCURY VAPOR ROSLYN	NO CHARGE AV	0006-00	ALL NIGH	70 DAYS DATE	@ .1848 11-23-91	15.32CR	
004XREMOV ORDER	8000 67957	MERCURY VAPOR ROSLYN	NO CHARGE AV	0007-00	ALL NIGH	70 DAYS DATE	@ .1848 11-23-91	15.32CR	
004XREMOV ORDER	8000 67957	MERCURY VAPOR ROSLYN	NO CHARGE AV	0008-00	ALL NIGH	70 DAYS DATE	@ .1848 11-23-91	15.32CR	
004XREMOV ORDER	8000 66111	MERCURY VAPOR BRANCH	NO CHARGE AV	0025-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 66111	MERCURY VAPOR BRANCH	NO CHARGE AV	0029-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 66111	MERCURY VAPOR BRANCH	NO CHARGE AV	0031-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	

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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	JANUARY 1992	80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 66111	MERCURY VAPOR BRANCH	NO CHARGE AV	0033-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 66113	MERCURY VAPOR BRANCH	NO CHARGE AV	0023-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 66121	MERCURY VAPOR BRANCH	NO CHARGE AV	0036-50	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD	0005-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD	0007-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD	0008-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 67952	MERCURY VAPOR CROYLAND	NO CHARGE RD	0009-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR

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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	JANUARY 1992		81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0008-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 67960	MERCURY VAPOR ROSEDALE	NO CHARGE ST	0009-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	0001-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	0002-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	0003-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	0042-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	
004XREMOV ORDER	8000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	0044-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR	

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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	JANUARY 1992	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	0044-50	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 67978	MERCURY VAPOR ELLERY	NO CHARGE ST	0046-00	ALL NIGH	62 DAYS DATE	@ .1848 12-01-91	13.58CR
004XREMOV ORDER	8000 67991	MERCURY VAPOR FLOWER	NO CHARGE ST	0001-00	ALL NIGH	59 DAYS DATE	@ .1848 12-04-91	12.91CR
004XREMOV ORDER	8000 66052	MERCURY VAPOR BRANCH	NO CHARGE AV	0011-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66052	MERCURY VAPOR BRANCH	NO CHARGE AV	0014-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66052	MERCURY VAPOR BRANCH	NO CHARGE AV	0018-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66052	MERCURY VAPOR BRANCH	NO CHARGE AV	0022-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR

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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	JANUARY 1992	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 66052	MERCURY VAPOR BRANCH	NO CHARGE AV	0026-50	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66052	MERCURY VAPOR BRANCH	NO CHARGE AV	0027-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66052	MERCURY VAPOR BRANCH	NO CHARGE AV	0032-50	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66054	MERCURY VAPOR BRANCH	NO CHARGE AV	0007-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66054	MERCURY VAPOR BRANCH	NO CHARGE AV	0009-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66054	MERCURY VAPOR BRANCH	NO CHARGE AV	0012-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR
004XREMOV ORDER	8000 66054	MERCURY VAPOR BRANCH	NO CHARGE AV	0016-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR

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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	JANUARY 1992		84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 66054	MERCURY VAPOR BRANCH	NO CHARGE AV	0020-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR	
004XREMOV ORDER	8000 66054	MERCURY VAPOR BRANCH	NO CHARGE AV	0024-00	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR	
004XREMOV ORDER	8000 66054	MERCURY VAPOR BRANCH	NO CHARGE AV	0029-50	ALL NIGH	54 DAYS DATE	@ .1848 12-09-91	11.82CR	
004XREMOV ORDER	8000 66115	MERCURY VAPOR DOWNING	NO CHARGE ST	0001-00	ALL NIGH	48 DAYS DATE	@ .1848 12-15-91	10.51CR	
004XREMOV ORDER	8000 66115	MERCURY VAPOR DOWNING	NO CHARGE ST	0002-00	ALL NIGH	48 DAYS DATE	@ .1848 12-15-91	10.51CR	
004XREMOV ORDER	8000 66115	MERCURY VAPOR DOWNING	NO CHARGE ST	0004-00	ALL NIGH	48 DAYS DATE	@ .1848 12-15-91	10.51CR	
044XINSTL ORDER	10000 67828	SODIUM VAPOR GLENBRIDGE	NO CHARGE AV	0004-00-	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24	

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING SERVICE		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		PROVIDENCE		S07	JANUARY 1992		85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
044X	INSTL ORDER	10000 67828	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0005-00	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24			
044X	INSTL ORDER	10000 67828	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0006-00	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24			
044X	INSTL ORDER	10000 67828	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0007-00	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24			
044X	INSTL ORDER	10000 67828	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0009-00	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24			
044X	INSTL ORDER	10000 67828	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0010-00	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24			
044X	INSTL ORDER	10000 67828	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0011-00	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24			
044X	INSTL ORDER	10000 67829	SODIUM VAPOR GLENBRIDGE AV	NO CHARGE 0012-00	ALL NIGH	96 DAYS DATE	@ .1910 10-28-91	20.24			

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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	JANUARY 1992		86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044XIN STL ORDER	10000 67829	SODIUM VAPOR GLENBRIDGE	NO CHARGE AV	ALL NIGH 0013-00	96 DAYS DATE	@ .1910 10-28-91	20.24		
044XIN STL ORDER	10000 67829	SODIUM VAPOR GLENBRIDGE	NO CHARGE AV	ALL NIGH 0014-00	96 DAYS DATE	@ .1910 10-28-91	20.24		
044XIN STL ORDER	10000 67829	SODIUM VAPOR GLENBRIDGE	NO CHARGE AV	ALL NIGH 0015-00	96 DAYS DATE	@ .1910 10-28-91	20.24		
044XIN STL ORDER	10000 67829	SODIUM VAPOR GLENBRIDGE	NO CHARGE AV	ALL NIGH 0016-00	96 DAYS DATE	@ .1910 10-28-91	20.24		
044XIN STL ORDER	10000 67829	SODIUM VAPOR GLENBRIDGE	NO CHARGE AV	ALL NIGH 0017-00	96 DAYS DATE	@ .1910 10-28-91	20.24		
044XIN STL ORDER	10000 67829	SODIUM VAPOR GLENBRIDGE	NO CHARGE AV	ALL NIGH 0018-00	96 DAYS DATE	@ .1910 10-28-91	20.24		
044XIN STL ORDER	10000 66115	SODIUM VAPOR DOWNING	NO CHARGE ST	ALL NIGH 0001-00	48 DAYS DATE	@ .1910 12-15-91	10.14		

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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	JANUARY 1992		87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 66115	SODIUM VAPOR DOWNING	NO CHARGE ST 0002-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	
044X	INSTL ORDER	10000 66115	SODIUM VAPOR DOWNING	NO CHARGE ST 0004-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	
044X	INSTL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST 0000-50	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	
044X	INSTL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST 0002-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	
044X	INSTL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST 0003-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	
044X	INSTL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST 0005-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	
044X	INSTL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST 0007-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	

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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	JANUARY 1992	88

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044XIN STL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST	0008-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14
044XIN STL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST	0009-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14
044XIN STL ORDER	10000 66116	SODIUM VAPOR GREENWICH	NO CHARGE ST	0011-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14
044XIN STL ORDER	10000 66118	SODIUM VAPOR CARTER	NO CHARGE ST	0001-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14
044XIN STL ORDER	10000 66118	SODIUM VAPOR CARTER	NO CHARGE ST	0002-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14
044XIN STL ORDER	10000 66118	SODIUM VAPOR CARTER	NO CHARGE ST	0003-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14
044XIN STL ORDER	10000 66118	SODIUM VAPOR CARTER	NO CHARGE ST	0004-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14

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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	JANUARY 1992		89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 66118	SODIUM VAPOR CARTER	NO CHARGE ST 0006-00	ALL NIGH	48 DAYS DATE	@ .1910 12-15-91	10.14	
017X	REMOV ORDER	15000 66121	MERCURY VAPOR BRANCH	NO CHARGE AV 9050-00	ALL NIGH	62 DAYS DATE	@ .2857 12-01-91	22.49CR	
017X	REMOV ORDER	15000 66095	MERCURY VAPOR PROMENADE	NO CHARGE ST 0011-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017X	REMOV ORDER	15000 66095	MERCURY VAPOR PROMENADE	NO CHARGE ST 0015-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017X	REMOV ORDER	15000 66095	MERCURY VAPOR PROMENADE	NO CHARGE ST 0016-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017X	REMOV ORDER	15000 66095	MERCURY VAPOR PROMENADE	NO CHARGE ST 0018-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017X	REMOV ORDER	15000 66095	MERCURY VAPOR PROMENADE	NO CHARGE ST 0019-50	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	

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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		JANUARY 1992		90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
017XREMOV ORDER	15000 66095	MERCURY VAPOR PROMENADE	NO CHARGE ST	0032-00	ALL NIGH	36 DAYS @ DATE	.2857 12-27-91	13.06CR		
017XREMOV ORDER	15000 66096	MERCURY VAPOR PROMENADE	NO CHARGE ST	0033-00	ALL NIGH	36 DAYS @ DATE	.2857 12-27-91	13.06CR		
017XREMOV ORDER	15000 66096	MERCURY VAPOR PROMENADE	NO CHARGE ST	0034-00	ALL NIGH	36 DAYS @ DATE	.2857 12-27-91	13.06CR		
017XREMOV ORDER	15000 66096	MERCURY VAPOR PROMENADE	NO CHARGE ST	0036-00	ALL NIGH	36 DAYS @ DATE	.2857 12-27-91	13.06CR		
017XREMOV ORDER	15000 66096	MERCURY VAPOR PROMENADE	NO CHARGE ST	0042-00	ALL NIGH	36 DAYS @ DATE	.2857 12-27-91	13.06CR		
017XREMOV ORDER	15000 66096	MERCURY VAPOR PROMENADE	NO CHARGE ST	0045-50	ALL NIGH	36 DAYS @ DATE	.2857 12-27-91	13.06CR		
017XREMOV ORDER	15000 66096	MERCURY VAPOR PROMENADE	NO CHARGE ST	0047-00	ALL NIGH	36 DAYS @ DATE	.2857 12-27-91	13.06CR		

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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	JANUARY 1992		91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017XREMOV ORDER	15000 66098	MERCURY VAPOR KINSLEY	NO CHARGE AV	0009-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017XREMOV ORDER	15000 66098	MERCURY VAPOR KINSLEY	NO CHARGE AV	0011-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017XREMOV ORDER	15000 66098	MERCURY VAPOR KINSLEY	NO CHARGE AV	0012-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017XREMOV ORDER	15000 66098	MERCURY VAPOR KINSLEY	NO CHARGE AV	0015-50	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017XREMOV ORDER	15000 66098	MERCURY VAPOR KINSLEY	NO CHARGE AV	0018-50	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
017XREMOV ORDER	15000 66099	MERCURY VAPOR KINSLEY	NO CHARGE AV	0019-00	ALL NIGH	36 DAYS DATE	@ .2857 12-27-91	13.06CR	
005HREMOV ORDER	22000 66111	MERCURY VAPOR BRANCH	METAL AV	0037-00	ALL NIGH	62 DAYS DATE	@ .4599 12-01-91	33.29CR	

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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		507	JANUARY 1992		92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0002-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR		
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0003-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR		
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0005-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR		
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0007-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR		
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0008-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR		
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0011-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR		
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0012-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR		

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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	JANUARY 1992		93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0013-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66046	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0014-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66047	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0017-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66047	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0018-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66047	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0019-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66047	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0020-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66047	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0021-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	

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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	JANUARY 1992		94
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER		22000 66047	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0022-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66047	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0023-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66047	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0024-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66047	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0025-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66048	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0026-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66048	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0027-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66048	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0028-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	

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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	JANUARY 1992		95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER		22000 66048	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0030-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66048	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0031-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66111	MERCURY VAPOR BRANCH AV	NO CHARGE 0045-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66111	MERCURY VAPOR BRANCH AV	NO CHARGE 0051-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66111	MERCURY VAPOR BRANCH AV	NO CHARGE 0067-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66113	MERCURY VAPOR BRANCH AV	NO CHARGE 0092-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER		22000 66113	MERCURY VAPOR BRANCH AV	NO CHARGE 0100-50	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	

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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	JANUARY 1992	96
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66113	MERCURY VAPOR BRANCH	NO CHARGE AV	0136-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR
005XREMOV ORDER	22000 66113	MERCURY VAPOR BRANCH	NO CHARGE AV	0186-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR
005XREMOV ORDER	22000 66113	MERCURY VAPOR BRANCH	NO CHARGE AV	0190-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR
005XREMOV ORDER	22000 66113	MERCURY VAPOR BRANCH	NO CHARGE AV	0194-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR
005XREMOV ORDER	22000 66113	MERCURY VAPOR BRANCH	NO CHARGE AV	0214-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0104-50	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0114-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR

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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	JANUARY 1992		97
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0132-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0134-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0139-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0196-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0200-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66120	MERCURY VAPOR BRANCH	NO CHARGE AV	0210-50	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66121	MERCURY VAPOR BRANCH	NO CHARGE AV	0047-00.	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	

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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	JANUARY 1992		98
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 66121	MERCURY VAPOR BRANCH	NO CHARGE AV	0064-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66121	MERCURY VAPOR BRANCH	NO CHARGE AV	9039-00	ALL NIGH	62 DAYS DATE	@ .3199 12-01-91	24.61CR	
005XREMOV ORDER	22000 66049	MERCURY VAPOR BRANCH	NO CHARGE AV	0116-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR	
005XREMOV ORDER	22000 66049	MERCURY VAPOR BRANCH	NO CHARGE AV	0118-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR	
005XREMOV ORDER	22000 66049	MERCURY VAPOR BRANCH	NO CHARGE AV	0119-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR	
005XREMOV ORDER	22000 66049	MERCURY VAPOR BRANCH	NO CHARGE AV	0120-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR	
005XREMOV ORDER	22000 66049	MERCURY VAPOR BRANCH	NO CHARGE AV	0121-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR	

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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	JANUARY 1992	103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 66055	MERCURY VAPOR BRANCH	NO CHARGE AV 0080-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR
005XREMOV ORDER		22000 66055	MERCURY VAPOR BRANCH	NO CHARGE AV 0082-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR
005XREMOV ORDER		22000 66055	MERCURY VAPOR BRANCH	NO CHARGE AV 0090-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR
005XREMOV ORDER		22000 66055	MERCURY VAPOR BRANCH	NO CHARGE AV 0096-50	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR
005XREMOV ORDER		22000 66055	MERCURY VAPOR BRANCH	NO CHARGE AV 0098-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR
005XREMOV ORDER		22000 66055	MERCURY VAPOR BRANCH	NO CHARGE AV 0112-00	ALL NIGH	54 DAYS DATE	@ .3199 12-09-91	21.42CR
005XREMOV ORDER		22000 66114	MERCURY VAPOR BUCKLIN	NO CHARGE ST 0022-00	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR

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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	JANUARY 1992		104
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 66116	MERCURY VAPOR GREENWICH	NO CHARGE ST	0000-50	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR	
005XREMOV ORDER	22000 66116	MERCURY VAPOR GREENWICH	NO CHARGE ST	0002-00	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR	
005XREMOV ORDER	22000 66116	MERCURY VAPOR GREENWICH	NO CHARGE ST	0003-00	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR	
005XREMOV ORDER	22000 66116	MERCURY VAPOR GREENWICH	NO CHARGE ST	0005-00	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR	
005XREMOV ORDER	22000 66116	MERCURY VAPOR GREENWICH	NO CHARGE ST	0007-00	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR	
005XREMOV ORDER	22000 66116	MERCURY VAPOR GREENWICH	NO CHARGE ST	0008-00	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR	
005XREMOV ORDER	22000 66116	MERCURY VAPOR GREENWICH	NO CHARGE ST	0009-00	ALL NIGH	48 DAYS DATE	@ .3199 12-15-91	19.05CR	

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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	JANUARY 1992	107
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66098	MERCURY VAPOR KINSLEY	NO CHARGE AV	0014-50	ALL NIGH	36 DAYS DATE	@ .3199 12-27-91	14.29CR
005XREMOV ORDER	22000 66098	MERCURY VAPOR KINSLEY	NO CHARGE AV	0017-00	ALL NIGH	36 DAYS DATE	@ .3199 12-27-91	14.29CR
005XREMOV ORDER	22000 66099	MERCURY VAPOR KINSLEY	NO CHARGE AV	0020-00	ALL NIGH	36 DAYS DATE	@ .3199 12-27-91	14.29CR
005XREMOV ORDER	22000 66099	MERCURY VAPOR KINSLEY	NO CHARGE AV	0021-00	ALL NIGH	36 DAYS DATE	@ .3199 12-27-91	14.29CR
005XREMOV ORDER	22000 66099	MERCURY VAPOR KINSLEY	NO CHARGE AV	0022-00	ALL NIGH	36 DAYS DATE	@ .3199 12-27-91	14.29CR
005XREMOV ORDER	22000 66099	MERCURY VAPOR KINSLEY	NO CHARGE AV	0023-00	ALL NIGH	36 DAYS DATE	@ .3199 12-27-91	14.29CR
007XINSTL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0002-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68

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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	JANUARY 1992	108

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0003-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0005-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0007-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0008-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0011-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0012-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0013-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68

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**THE NARRAGANSETT ELECTRIC COMPANY**  
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY		1992	109
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
007XIN STL ORDER	30000 66046	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0014-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68			
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0017-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68			
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0018-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68			
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0019-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68			
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0020-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68			
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0021-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68			
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	0022-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68			

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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	JANUARY 1992	110
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0023-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0024-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66047	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0025-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66048	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0026-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66048	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0027-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66048	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0028-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66048	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0030-00	62 DAYS DATE	@ .3321 12-01-91	23.68	

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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	JANUARY 1992	111
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XIN STL ORDER	30000 66048	SODIUM VAPOR CHAD BROWN	NO CHARGE ST	ALL NIGH 0031-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0025-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0029-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0031-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0033-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0037-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0045-00	62 DAYS DATE	@ .3321 12-01-91	23.68	

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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	JANUARY 1992	112
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	0051-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	0067-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XREMOV ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	0121-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68CR
007XIN STL ORDER	30000 66111	SODIUM VAPOR BRANCH	NO CHARGE AV	0121-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	0023-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	0092-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	0100-50	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68

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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	JANUARY 1992	113
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0136-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0186-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0190-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0194-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66113	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0214-00	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0104-50	62 DAYS DATE	@ .3321 12-01-91	23.68	
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0114-00	62 DAYS DATE	@ .3321 12-01-91	23.68	

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	JANUARY 1992		114
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0132-00	62 DAYS DATE	@ .3321 12-01-91	23.68		
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0134-00	62 DAYS DATE	@ .3321 12-01-91	23.68		
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0139-00	62 DAYS DATE	@ .3321 12-01-91	23.68		
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0196-00	62 DAYS DATE	@ .3321 12-01-91	23.68		
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0200-00	62 DAYS DATE	@ .3321 12-01-91	23.68		
007XIN STL ORDER	30000 66120	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0210-50	62 DAYS DATE	@ .3321 12-01-91	23.68		
007XIN STL ORDER	30000 66121	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0036-50	62 DAYS DATE	@ .3321 12-01-91	23.68		

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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	JANUARY 1992	115
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66121	SODIUM VAPOR BRANCH	NO CHARGE AV 0047-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007X	INSTL ORDER	30000 66121	SODIUM VAPOR BRANCH	NO CHARGE AV 0064-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007X	INSTL ORDER	30000 66121	SODIUM VAPOR BRANCH	NO CHARGE AV 9039-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007X	INSTL ORDER	30000 66121	SODIUM VAPOR BRANCH	NO CHARGE AV 9050-00	ALL NIGH	62 DAYS DATE	@ .3321 12-01-91	23.68
007X	INSTL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV 0116-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV 0118-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV 0119-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61

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**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507		JANUARY	1992	116
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
007XIN STL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0120-00	54 DAYS DATE	@ .3321 12-09-91	20.61			
007XIN STL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0121-00	54 DAYS DATE	@ .3321 12-09-91	20.61			
007XIN STL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0122-00	54 DAYS DATE	@ .3321 12-09-91	20.61			
007XIN STL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0124-00	54 DAYS DATE	@ .3321 12-09-91	20.61			
007XIN STL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0126-00	54 DAYS DATE	@ .3321 12-09-91	20.61			
007XIN STL ORDER	30000 66049	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0130-00	54 DAYS DATE	@ .3321 12-09-91	20.61			
007XIN STL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0142-00	54 DAYS DATE	@ .3321 12-09-91	20.61			

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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	JANUARY 1992		117
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV 0146-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61	
007X	INSTL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV 0150-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61	
007X	INSTL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV 0152-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61	
007X	INSTL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV 0156-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61	
007X	INSTL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV 0160-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61	
007X	INSTL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV 0164-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61	
007X	INSTL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV 0168-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61	

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	JANUARY	1992 118
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XIN STL ORDER	30000 66050	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0172-00	54 DAYS DATE	@ .3321 12-09-91	20.61	
007XIN STL ORDER	30000 66051	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0176-00	54 DAYS DATE	@ .3321 12-09-91	20.61	
007XIN STL ORDER	30000 66051	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0180-00	54 DAYS DATE	@ .3321 12-09-91	20.61	
007XIN STL ORDER	30000 66051	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0182-00	54 DAYS DATE	@ .3321 12-09-91	20.61	
007XIN STL ORDER	30000 66052	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0005-00	54 DAYS DATE	@ .3321 12-09-91	20.61	
007XIN STL ORDER	30000 66052	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0011-00	54 DAYS DATE	@ .3321 12-09-91	20.61	
007XIN STL ORDER	30000 66052	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0014-00	54 DAYS DATE	@ .3321 12-09-91	20.61	

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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	JANUARY 1992	119

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007XINSTL ORDER	30000	66052	SODIUM VAPOR BRANCH	NO CHARGE AV 0018-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007XINSTL ORDER	30000	66052	SODIUM VAPOR BRANCH	NO CHARGE AV 0022-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007XINSTL ORDER	30000	66052	SODIUM VAPOR BRANCH	NO CHARGE AV 0026-50	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007XINSTL ORDER	30000	66052	SODIUM VAPOR BRANCH	NO CHARGE AV 0027-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007XINSTL ORDER	30000	66052	SODIUM VAPOR BRANCH	NO CHARGE AV 0032-50	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007XINSTL ORDER	30000	66052	SODIUM VAPOR BRANCH	NO CHARGE AV 0044-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007XINSTL ORDER	30000	66053	SODIUM VAPOR BRANCH	NO CHARGE AV 0068-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61

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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	JANUARY 1992		120
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007XIN STL ORDER	30000 66053	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0076-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66053	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0078-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66053	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0084-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66053	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0088-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66053	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0094-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66053	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0108-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66053	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0110-00	54 DAYS DATE	@ .3321 12-09-91	20.61		

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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	JANUARY 1992	121

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV 0007-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV 0009-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV 0012-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV 0016-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV 0020-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV 0024-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV 0029-50	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61

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	JANUARY 1992		122
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007XIN STL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0048-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66054	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0072-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66055	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0080-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66055	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0082-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66055	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0090-00	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66055	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0096-50	54 DAYS DATE	@ .3321 12-09-91	20.61		
007XIN STL ORDER	30000 66055	SODIUM VAPOR BRANCH	NO CHARGE AV	ALL NIGH 0098-00	54 DAYS DATE	@ .3321 12-09-91	20.61		

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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	JANUARY 1992	123
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66055	SODIUM VAPOR BRANCH	NO CHARGE AV 0112-00	ALL NIGH	54 DAYS DATE	@ .3321 12-09-91	20.61
007X	INSTL ORDER	30000 66114	SODIUM VAPOR BUCKLIN	NO CHARGE ST 0022-00	ALL NIGH	48 DAYS DATE	@ .3321 12-15-91	18.32
007X	REMOV ORDER	30000 66097	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0001-00	ALL NIGH	36 DAYS DATE	@ .3321 12-27-91	13.74CR
007X	REMOV ORDER	30000 66097	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0002-00	ALL NIGH	36 DAYS DATE	@ .3321 12-27-91	13.74CR
007X	REMOV ORDER	30000 66097	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0004-00	ALL NIGH	36 DAYS DATE	@ .3321 12-27-91	13.74CR
007X	REMOV ORDER	30000 66097	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0006-00	ALL NIGH	36 DAYS DATE	@ .3321 12-27-91	13.74CR
					TOTAL ACTIVITY	FOR MONTH		843.51CR

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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	JANUARY 1992	124

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	4	1000	INCANDESCENT	METAL	ALL NIGHT	90.96	7.5800	32.43
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	105.48	8.7900	9.40
003H	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	105.48	8.7900	178.61
003X	5810	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	54.36	4.5300	29,866.13
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	105.48	8.7900	9.40
070X	867	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56.52	4.7100	4,353.40
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	90.96	7.5800	7.89
045X	221	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.32	5.3600	1,282.44
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	118.56	9.8800	21.87
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	118.56	9.8800	251.47
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	118.56	9.8800	32.80
004H	70	8000	MERCURY VAPOR	METAL	ALL NIGHT	118.56	9.8800	765.34

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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	JANUARY	1992 125
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	1370	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	67.44	5.6200	9,142.50
044B	26	10000	SODIUM VAPOR	WOOD	ALL NIGHT	120.84	10.0700	278.00
044H	30	10000	SODIUM VAPOR	METAL	ALL NIGHT	120.84	10.0700	320.77
044X	1091	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	69.72	5.8100	7,017.79
017H	94	15000	MERCURY VAPOR	METAL	ALL NIGHT	155.40	12.9500	1,441.21
017X	107	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	104.28	8.6900	1,184.71
091H	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	259.68	21.6400	240.22
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	223.32	18.6100	703.44
005H	401	22000	MERCURY VAPOR	METAL	ALL NIGHT	167.88	13.9900	6,565.18
005X	1182	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	116.76	9.7300	14,316.42
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	167.88	13.9900	16.37
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	284.64	23.7200	52.20

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