

-472-

SEP 90	Account Number 60100 85000 00	Amount Enclosed \$ <u>115939.93</u>	Amount Now Due \$115939.93
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**Narragansett Electric**

CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

449601008500000 0011593993

8 2 16  
3 RA

**CITY COUNCIL**  
**OCT - 4 1990**

Bill Payable  
Upon Receipt

APPROVED:

*[Signature]*  
When paying in person, bring entire bill for faster service.  
Return the top portion of your bill with your payment.



**Narragansett Electric**

280 MELROSE ST PROVIDENCE RI 02901-2152

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

SERVICE ADDRESS  
PROV AREA PROVIDENCE RI

Amount Now Due

\$115939.93

SERVICE PERIOD

AUG 31 TO SEP 30 1990 30 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

1103332

Bill Date

SEP 21 1990

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST  
DATE

PREVIOUS BALANCE

\$ 112862.83

PAYMENT

09/21/90

-112862.83

BALANCE FORWARD

.00

OCTOBER 19

PLEASE MAIL BY

OCTOBER 14

AVERAGE KWH

USAGE PER DAY

MONTH KWH

SEP 90 36777

AUG 32136

JUL 28254

JUN 28417

MAY 30605

APR 35048

MAR 39656

FEB 43846

JAN 90 48342

DEC 48623

NOV 45767

OCT 42781

SEP 89 38124

USAGE CHARGE:

1103332 KWH X .09575=

105645.84

FUEL CHARGE:

1103332 KWH X .00798=

8804.59

OCA CHARGE:

1103332 KWH X .00122=

1346.07

RHODE ISLAND SVC TAX - EXEMPT

UCCA CHARGE:

1103332 KWH X .00013=

143.43

TOTAL CURRENT AMOUNT

\$ 115939.93

TOTAL ACCOUNT BALANCE

\$ 115939.93

DON'T GO NEAR DOWNED POWER LINES THAT HAVE FALLEN ON THE GROUND.  
EVEN THE NEARBY GROUND CAN CONDUCT ELECTRICITY. CALL US AND/OR  
THE LOCAL POLICE IMMEDIATELY IF YOU SEE A POWER LINE ON THE GROUND.

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

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

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

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

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

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

### **Explanation of Billing Terms**

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

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

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

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

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

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

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

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

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

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

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

DEPT. OF CREW  
SEP 27 3 46 AM '90

FILED

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G ORDER	1000 45542	INCANDESCENT PROSPECT	METAL ST	0006-00	ALL NIGH	52 DAYS DATE	@ .1200 08-10-90	6.61CR
050H ORDER	1000 26501	INCANDESCENT SO COURT	METAL ST	0001-00	ALL NIGH	52 DAYS DATE	@ .1170 08-10-90	6.45CR
003X ORDER	4000 24778	MERCURY VAPOR HALL	NO CHARGE ST	0009-00	ALL NIGH	59 DAYS DATE	@ .1417 08-03-90	8.83CR
003X ORDER	4000 24221	MERCURY VAPOR HILLWOOD	NO CHARGE ST	0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	4000 24221	MERCURY VAPOR HILLWOOD	NO CHARGE ST	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	4000 24221	MERCURY VAPOR HILLWOOD	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	4000 24232	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0011-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24232	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0012-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 24232	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0014-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 24232	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0015-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 24232	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0016-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 24232	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0017-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 24780	MERCURY VAPOR EDWARD	NO CHARGE ST	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 24780	MERCURY VAPOR EDWARD	NO CHARGE ST	0004-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	SEPTEMBER 1990	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24904	MERCURY VAPOR QUARRY	NO CHARGE ST	0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0012-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0013-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0014-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0015-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0016-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0017-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0018-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0019-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26492	MERCURY VAPOR PROSPECT	NO CHARGE ST	0020-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26492	MERCURY VAPOR PROSPECT	NO CHARGE ST	0021-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26492	MERCURY VAPOR PROSPECT	NO CHARGE ST	0023-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26492	MERCURY VAPOR PROSPECT	NO CHARGE ST	0024-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26492	MERCURY VAPOR PROSPECT	NO CHARGE ST	0025-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X ORDER	REMOV 26609	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0005-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	REMOV 26609	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0006-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	REMOV 26609	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0007-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	REMOV 26609	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0009-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	REMOV 26609	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0010-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	REMOV 26609	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0011-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003X ORDER	REMOV 26609	4000	MERCURY VAPOR CUMERFORD ST	NO CHARGE 0013-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26640	MERCURY VAPOR SOCIAL	NO CHARGE ST	0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26640	MERCURY VAPOR SOCIAL	NO CHARGE ST	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26640	MERCURY VAPOR SOCIAL	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26640	MERCURY VAPOR SOCIAL	NO CHARGE ST	0004-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26665	MERCURY VAPOR GILLEN	NO CHARGE ST	0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26665	MERCURY VAPOR GILLEN	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 26665	MERCURY VAPOR GILLEN	NO CHARGE ST	0005-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR



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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	26665	MERCURY VAPOR GILLEN ST	NO CHARGE 0007-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000	26665	MERCURY VAPOR GILLEN ST	NO CHARGE 0008-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000	26687	MERCURY VAPOR CARNAC ST	NO CHARGE 0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000	26702	MERCURY VAPOR WINDMILL ST	NO CHARGE 0011-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000	26702	MERCURY VAPOR WINDMILL ST	NO CHARGE 0012-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000	26702	MERCURY VAPOR WINDMILL ST	NO CHARGE 0014-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000	26702	MERCURY VAPOR WINDMILL ST	NO CHARGE 0015-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 26702	MERCURY VAPOR WINDMILL	NO CHARGE ST	0017-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45534	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45534	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45534	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45534	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0004-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45534	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0005-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45534	MERCURY VAPOR BELLEVUE	NO CHARGE AV	0006-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	45534	4000	MERCURY VAPOR BELLEVUE AV	NO CHARGE 0007-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	45534	4000	MERCURY VAPOR BELLEVUE AV	NO CHARGE 0007-50	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	45534	4000	MERCURY VAPOR BELLEVUE AV	NO CHARGE 0008-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	45536	4000	MERCURY VAPOR BELLEVUE AV	NO CHARGE 0018-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	45536	4000	MERCURY VAPOR BELLEVUE AV	NO CHARGE 0019-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	45536	4000	MERCURY VAPOR BELLEVUE AV	NO CHARGE 0020-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	45540	4000	MERCURY VAPOR SWANTON ST	NO CHARGE 0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45540	MERCURY VAPOR SWANTON	NO CHARGE ST	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0005-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0005-50	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0006-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0008-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0010-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45549	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0013-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45549	MERCURY VAPOR PRISCILLA	NO CHARGE AV	0014-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45551	MERCURY VAPOR PETER	NO CHARGE ST	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45551	MERCURY VAPOR PETER	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45551	MERCURY VAPOR PETER	NO CHARGE ST	0004-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45551	MERCURY VAPOR PETER	NO CHARGE ST	0005-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 45553	MERCURY VAPOR VAUGHAN	NO CHARGE ST	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45555	MERCURY VAPOR WAVERLY	NO CHARGE ST	0001-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45555	MERCURY VAPOR WAVERLY	NO CHARGE ST	0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45555	MERCURY VAPOR WAVERLY	NO CHARGE ST	0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45555	MERCURY VAPOR WAVERLY	NO CHARGE ST	0004-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45555	MERCURY VAPOR WAVERLY	NO CHARGE ST	0017-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER	4000 45557	MERCURY VAPOR DUDLEY	NO CHARGE ST	0030-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 45560	MERCURY VAPOR HORTON ST	NO CHARGE 0002-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER		4000 45560	MERCURY VAPOR HORTON ST	NO CHARGE 0003-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER		4000 45560	MERCURY VAPOR HORTON ST	NO CHARGE 0004-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
003XREMOV ORDER		4000 45560	MERCURY VAPOR HORTON ST	NO CHARGE 0005-00	ALL NIGH	52 DAYS DATE	@ .1417 08-10-90	7.79CR
750HINSTL ORDER		4000 26501	SODIUM VAPOR SO COURT ST	METAL 0001-00	ALL NIGH	52 DAYS DATE	@ .1170 08-10-90	6.29
045XREMOV ORDER		5800 26989	SODIUM VAPOR BILTMORE AV	NO CHARGE 0002-00	ALL NIGH	73 DAYS DATE	@ .1821 07-20-90	13.69CR
045XREMOV ORDER		5800 26989	SODIUM VAPOR BILTMORE AV	NO CHARGE 0004-00	ALL NIGH	73 DAYS DATE	@ .1821 07-20-90	13.69CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045XREMOV ORDER		5800 26989	SODIUM VAPOR BILTMORE	NO CHARGE AV 0006-00	ALL NIGH	73 DAYS DATE	@ .1821 07-20-90	13.69CR
045XREMOV ORDER		5800 45508	SODIUM VAPOR DORA	NO CHARGE ST 0013-00	ALL NIGH	59 DAYS DATE	@ .1821 08-03-90	11.08CR
004DREMOV ORDER		8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0029-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER		8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0030-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER		8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0031-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER		8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0032-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER		8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0036-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	SEPTEMBER 1990	15	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0037-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0038-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26290	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0039-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26291	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0040-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26291	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0041-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26291	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0042-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26291	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0043-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000	26291	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROG WILLIAMS PA	0044-00		DATE	07-20-90	
004DREMOV ORDER	8000	26291	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROG WILLIAMS PA	0045-00		DATE	07-20-90	
004DREMOV ORDER	8000	26291	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROG WILLIAMS PA	0046-00		DATE	07-20-90	
004DREMOV ORDER	8000	26291	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROG WILLIAMS PA	0047-00		DATE	07-20-90	
004DREMOV ORDER	8000	26291	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROG WILLIAMS PA	0048-00		DATE	07-20-90	
004DREMOV ORDER	8000	26292	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROG WILLIAMS PA	0049-00		DATE	07-20-90	
004DREMOV ORDER	8000	26292	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROG WILLIAMS PA	0050-00		DATE	07-20-90	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26292	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0051-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26292	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0052-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26292	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0053-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26292	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0054-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26292	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0074-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26292	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0075-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26292	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0076-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004D	REMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26293	ROGER WMS	PK 0001-00		DATE	07-20-90	
004D	REMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26293	ROGER WMS	PK 0002-00		DATE	07-20-90	
004D	REMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26293	ROGER WMS	PK 0003-00		DATE	07-20-90	
004D	REMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26293	ROGER WMS	PK 0004-00		DATE	07-20-90	
004D	REMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26293	ROGER WMS	PK 0005-00		DATE	07-20-90	
004D	REMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26293	ROGER WMS	PK 0006-00		DATE	07-20-90	
004D	REMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26293	ROGER WMS	PK 0007-00		DATE	07-20-90	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26293	MERCURY VAPOR ROGER WMS	RUSTIC PK	0008-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26293	MERCURY VAPOR ROGER WMS	RUSTIC PK	0009-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0010-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0011-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0019-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0020-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0055-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0056-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0057-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26294	MERCURY VAPOR ROGER WMS	RUSTIC PK	0058-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0059-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0060-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0061-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0062-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004D ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0063-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004D ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0065-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004D ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0066-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004D ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0067-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004D ORDER	8000 26295	MERCURY VAPOR ROGER WMS	RUSTIC PA	0068-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004D ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0069-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004D ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0070-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0071-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0072-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0073-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0084-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0085-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0086-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26296	MERCURY VAPOR ROGER WMS	RUSTIC PA	0087-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0089-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0090-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0091-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0093-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0094-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0095-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0096-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0097-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26297	MERCURY VAPOR ROGER WMS	RUSTIC PA	0098-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0099-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0100-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0101-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0102-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0103-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0104-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0105-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26298	MERCURY VAPOR ROGER WMS	RUSTIC PK	0106-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0110-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0111-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0112-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0113-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0115-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0116-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0117-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0118-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26300	MERCURY VAPOR ROGER WMS	RUSTIC PA	0119-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26301	MERCURY VAPOR ROGER WMS	RUSTIC PA	0120-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26301	MERCURY VAPOR ROGER WMS	RUSTIC PA	0121-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	27

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000	26301	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROGER WMS PA	0122-00		DATE	07-20-90	
004DREMOV ORDER	8000	26301	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROGER WMS PA	0124-00		DATE	07-20-90	
004DREMOV ORDER	8000	26301	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROGER WMS PA	0125-00		DATE	07-20-90	
004DREMOV ORDER	8000	26301	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROGER WMS PA	0126-00		DATE	07-20-90	
004DREMOV ORDER	8000	26301	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROGER WMS PA	0127-00		DATE	07-20-90	
004DREMOV ORDER	8000	26301	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROGER WMS PA	0128-00		DATE	07-20-90	
004DREMOV ORDER	8000	26301	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
			ROGER WMS PA	0164-00		DATE	07-20-90	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004D	DREMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26302	ROGER WMS PA	0165-00		DATE	07-20-90	
004D	DREMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26302	ROGER WMS PA	0166-00		DATE	07-20-90	
004D	DREMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26302	ROGER WMS PA	0167-00		DATE	07-20-90	
004D	DREMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26302	ROGER WMS PA	0168-00		DATE	07-20-90	
004D	DREMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26302	ROGER WMS PA	0171-00		DATE	07-20-90	
004D	DREMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26302	ROGER WMS PA	0172-00		DATE	07-20-90	
004D	DREMOV	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS	@ .2361	18.21CR
	ORDER	26302	ROGER WMS PA	0173-00		DATE	07-20-90	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26302	MERCURY VAPOR ROGER WMS	RUSTIC PA	0174-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0175-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0176-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0177-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0178-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0179-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0180-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0181-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0184-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26303	MERCURY VAPOR ROGER WMS	RUSTIC PA	0188-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0077-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0078-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0079-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0080-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR



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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0081-00	ALL NIGH	73 DAYS @ .2361 DATE 07-20-90	18.21CR	
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0082-00	ALL NIGH	73 DAYS @ .2361 DATE 07-20-90	18.21CR	
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0189-00	ALL NIGH	73 DAYS @ .2361 DATE 07-20-90	18.21CR	
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0190-00	ALL NIGH	73 DAYS @ .2361 DATE 07-20-90	18.21CR	
004DREMOV ORDER	8000 26304	MERCURY VAPOR ROGER WMS	RUSTIC PA	0191-00	ALL NIGH	73 DAYS @ .2361 DATE 07-20-90	18.21CR	
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	RUSTIC PA	0130-00	ALL NIGH	73 DAYS @ .2361 DATE 07-20-90	18.21CR	
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	RUSTIC PA	0131-00	ALL NIGH	73 DAYS @ .2361 DATE 07-20-90	18.21CR	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	PA	RUSTIC 0132-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	PA	RUSTIC 0133-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	PA	RUSTIC 0134-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	PA	RUSTIC 0135-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	PA	RUSTIC 0136-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	PA	RUSTIC 0137-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26305	MERCURY VAPOR ROGER WMS	PA	RUSTIC 0138-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26306	MERCURY VAPOR ROGER WMS	RUSTIC PA	0139-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26306	MERCURY VAPOR ROGER WMS	RUSTIC PA	0140-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26306	MERCURY VAPOR ROGER WMS	RUSTIC PA	0141-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26306	MERCURY VAPOR ROGER WMS	RUSTIC PA	0142-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26306	MERCURY VAPOR ROGER WMS	RUSTIC PA	0143-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26306	MERCURY VAPOR ROGER WMS	RUSTIC PA	0144-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26306	MERCURY VAPOR ROGER WMS	RUSTIC PA	0145-00	ALL NIGH	73 DAYS @ DATE	.2361 07-20-90	18.21CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004D	REMOV ORDER	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS @ .2361		18.21CR
		26306	ROGER WMS PA	0147-00		DATE 07-20-90		
004D	REMOV ORDER	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS @ .2361		18.21CR
		26306	ROGER WMS PA	0148-00		DATE 07-20-90		
004D	REMOV ORDER	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS @ .2361		18.21CR
		26307	ROGER WMS PK	0149-00		DATE 07-20-90		
004D	REMOV ORDER	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS @ .2361		18.21CR
		26307	ROGER WMS PK	0150-00		DATE 07-20-90		
004D	REMOV ORDER	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS @ .2361		18.21CR
		26307	ROGER WMS PK	0151-00		DATE 07-20-90		
004D	REMOV ORDER	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS @ .2361		18.21CR
		26307	ROGER WMS PK	0152-00		DATE 07-20-90		
004D	REMOV ORDER	8000	MERCURY VAPOR	RUSTIC	ALL NIGH	73 DAYS @ .2361		18.21CR
		26307	ROGER WMS PK	0153-00		DATE 07-20-90		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26307	MERCURY VAPOR ROGER WMS PK	RUSTIC 0154-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26307	MERCURY VAPOR ROGER WMS PK	RUSTIC 0155-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26307	MERCURY VAPOR ROGER WMS PK	RUSTIC 0156-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26307	MERCURY VAPOR ROGER WMS PK	RUSTIC 0157-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26308	MERCURY VAPOR ROGER WMS PK	RUSTIC 0158-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26308	MERCURY VAPOR ROGER WMS PK	RUSTIC 0159-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	
004DREMOV ORDER	8000 26308	MERCURY VAPOR ROGER WMS PK	RUSTIC 0161-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004DREMOV ORDER	8000 26308	MERCURY VAPOR ROGER WMS	RUSTIC PK	0162-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 26308	MERCURY VAPOR ROGER WMS	RUSTIC PK	0163-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 45651	MERCURY VAPOR ROGER WMS	RUSTIC PK	0083-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 45655	MERCURY VAPOR ROGER WMS	RUSTIC PA	0024-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 45655	MERCURY VAPOR ROGER WMS	RUSTIC PA	0025-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 45655	MERCURY VAPOR ROGER WMS	RUSTIC PA	0026-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR
004DREMOV ORDER	8000 45655	MERCURY VAPOR ROGER WMS	RUSTIC PA	0027-00	ALL NIGH	73 DAYS DATE	@ .2361 07-20-90	18.21CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004HREMOV ORDER	8000 24865	MERCURY VAPOR MANNING	METAL ST	0005-00	ALL NIGH	52 DAYS DATE	@ .2361 08-10-90	13.00CR
004HREMOV ORDER	8000 24865	MERCURY VAPOR MANNING	METAL ST	0006-00	ALL NIGH	52 DAYS DATE	@ .2361 08-10-90	13.00CR
004HREMOV ORDER	8000 24865	MERCURY VAPOR MANNING	METAL ST	0007-00	ALL NIGH	52 DAYS DATE	@ .2361 08-10-90	13.00CR
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0001-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0003-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0006-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0007-50	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0008-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0008-50	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0011-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0012-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0013-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0014-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0015-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0017-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0018-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0019-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0021-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0021-50	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26268	MERCURY VAPOR COLE	NO CHARGE AV	0023-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0024-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0025-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0027-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0029-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0031-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0032-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0033-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0034-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26269	MERCURY VAPOR COLE	NO CHARGE AV	0036-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0037-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0038-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0040-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0041-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0042-50	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0044-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0047-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26270	MERCURY VAPOR COLE	NO CHARGE AV	0049-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26271	MERCURY VAPOR COLE	NO CHARGE AV	0051-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26271	MERCURY VAPOR COLE	NO CHARGE AV	0053-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26271	MERCURY VAPOR COLE	NO CHARGE AV	0055-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26271	MERCURY VAPOR COLE	NO CHARGE AV	0056-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 26271	MERCURY VAPOR COLE	NO CHARGE AV	0058-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26302	MERCURY VAPOR ROGER WMS	NO CHARGE PA	0169-00	ALL NIGH	73 DAYS DATE	@ .1723 07-20-90	13.55CR
004XREMOV ORDER	8000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0024-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0025-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0026-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0028-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 24837	MERCURY VAPOR BROWN	NO CHARGE ST	0029-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 24837	MERCURY VAPOR BROWN	NO CHARGE ST	0031-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 26491	MERCURY VAPOR PROSPECT	NO CHARGE ST	0010-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 26701	MERCURY VAPOR WINDMILL	NO CHARGE ST	0005-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 26701	MERCURY VAPOR WINDMILL	NO CHARGE ST	0008-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 45532	MERCURY VAPOR BROOK	NO CHARGE ST	0007-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 45532	MERCURY VAPOR BROOK	NO CHARGE ST	0008-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 45533	MERCURY VAPOR BROOK	NO CHARGE ST	0079-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 45533	MERCURY VAPOR BROOK	NO CHARGE ST	0082-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 45542	MERCURY VAPOR PROSPECT	NO CHARGE ST	0008-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 45542	MERCURY VAPOR PROSPECT	NO CHARGE ST	0009-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
004XREMOV ORDER	8000 45546	MERCURY VAPOR WHITEHALL	NO CHARGE ST	0009-00	ALL NIGH	52 DAYS DATE	@ .1723 08-10-90	9.68CR
044XINSTL ORDER	10000 26267	SODIUM VAPOR COLE	NO CHARGE AV	0001-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044XINSTL ORDER	10000 26267	SODIUM VAPOR COLE	NO CHARGE AV	0003-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044XINSTL ORDER	10000 26267	SODIUM VAPOR COLE	NO CHARGE AV	0006-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044XINSTL ORDER	10000 26267	SODIUM VAPOR COLE	NO CHARGE AV	0007-50	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	46

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26267	COLE	AV 0008-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26267	COLE	AV 0008-50		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26267	COLE	AV 0009-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26267	COLE	AV 0011-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26267	COLE	AV 0012-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26268	COLE	AV 0013-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26268	COLE	AV 0014-00		DATE	07-20-90	



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 26268	SODIUM VAPOR COLE	NO CHARGE AV 0015-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26268	SODIUM VAPOR COLE	NO CHARGE AV 0017-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26268	SODIUM VAPOR COLE	NO CHARGE AV 0018-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26268	SODIUM VAPOR COLE	NO CHARGE AV 0019-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26268	SODIUM VAPOR COLE	NO CHARGE AV 0021-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26268	SODIUM VAPOR COLE	NO CHARGE AV 0021-50	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26268	SODIUM VAPOR COLE	NO CHARGE AV 0023-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0024-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0025-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0027-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0029-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0031-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0032-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0033-00		DATE	07-20-90	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0034-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26269	COLE	AV 0036-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0037-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0038-00		DATE	07-20-90	
044X	REMOV	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66CR
	ORDER	26270	COLE	AV 0039-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0039-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0040-00		DATE	07-20-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0041-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0042-50		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0044-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0047-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26270	COLE	AV 0049-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26271	COLE	AV 0051-00		DATE	07-20-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1930	14.66
	ORDER	26271	COLE	AV 0053-00		DATE	07-20-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1990	51

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 26271	SODIUM VAPOR COLE	NO CHARGE AV 0055-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26271	SODIUM VAPOR COLE	NO CHARGE AV 0056-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 26271	SODIUM VAPOR COLE	NO CHARGE AV 0058-00	ALL NIGH	73 DAYS DATE	@ .1930 07-20-90	14.66
044X	INSTL ORDER	10000 45657	SODIUM VAPOR CHARLES	NO CHARGE ST 0171-00	ALL NIGH	66 DAYS DATE	@ .1930 07-27-90	13.26
044X	INSTL ORDER	10000 45657	SODIUM VAPOR CHARLES	NO CHARGE ST 0175-00	ALL NIGH	66 DAYS DATE	@ .1930 07-27-90	13.26
044X	INSTL ORDER	10000 45657	SODIUM VAPOR CHARLES	NO CHARGE ST 0179-00	ALL NIGH	66 DAYS DATE	@ .1930 07-27-90	13.26
044X	INSTL ORDER	10000 45657	SODIUM VAPOR CHARLES	NO CHARGE ST 0183-00	ALL NIGH	66 DAYS DATE	@ .1930 07-27-90	13.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .1930	13.26
	ORDER	45657	CHARLES ST	0185-00		DATE	07-27-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	59 DAYS	@ .1930	11.87
	ORDER	45862	CHARLES ST	0189-00		DATE	08-03-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24834	BROWN ST	0010-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24834	BROWN ST	0011-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24834	BROWN ST	0012-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24834	BROWN ST	0013-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24834	BROWN ST	0014-00		DATE	08-10-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24834	SODIUM VAPOR BROWN	NO CHARGE ST 0015-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24834	SODIUM VAPOR BROWN	NO CHARGE ST 0016-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24834	SODIUM VAPOR BROWN	NO CHARGE ST 0017-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24834	SODIUM VAPOR BROWN	NO CHARGE ST 0018-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24836	SODIUM VAPOR BROWN	NO CHARGE ST 0019-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24836	SODIUM VAPOR BROWN	NO CHARGE ST 0020-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24836	SODIUM VAPOR BROWN	NO CHARGE ST 0021-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24836	BROWN	ST 0021-50		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24836	BROWN	ST 0023-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24836	BROWN	ST 0024-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24836	BROWN	ST 0025-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24836	BROWN	ST 0026-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24836	BROWN	ST 0028-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	24837	BROWN	ST 0029-00		DATE	08-10-90	



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24837	SODIUM VAPOR BROWN	NO CHARGE ST 0031-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24865	SODIUM VAPOR MANNING	NO CHARGE ST 0005-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24865	SODIUM VAPOR MANNING	NO CHARGE ST 0006-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24865	SODIUM VAPOR MANNING	NO CHARGE ST 0007-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24865	SODIUM VAPOR MANNING	NO CHARGE ST 0008-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 24865	SODIUM VAPOR MANNING	NO CHARGE ST 0009-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 26187	SODIUM VAPOR BROOK	NO CHARGE ST 0017-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46	
	ORDER	26187	BROOK	ST 0019-00		DATE	08-10-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46	
	ORDER	26187	BROOK	ST 0020-00		DATE	08-10-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46	
	ORDER	26187	BROOK	ST 0021-00		DATE	08-10-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46	
	ORDER	26187	BROOK	ST 0022-00		DATE	08-10-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46	
	ORDER	26187	BROOK	ST 0023-00		DATE	08-10-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46	
	ORDER	26187	BROOK	ST 0024-00		DATE	08-10-90		
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46	
	ORDER	26187	BROOK	ST 0025-00		DATE	08-10-90		

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26187	BROOK	ST 0026-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0010-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0012-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0013-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0014-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0015-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0016-00		DATE	08-10-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0017-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0018-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26491	PROSPECT	ST 0019-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26492	PROSPECT	ST 0020-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26492	PROSPECT	ST 0021-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26492	PROSPECT	ST 0023-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	26492	PROSPECT	ST 0024-00		DATE	08-10-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1990	59

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 26492	SODIUM VAPOR PROSPECT	NO CHARGE ST 0025-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45532	SODIUM VAPOR BROOK	NO CHARGE ST 0007-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45532	SODIUM VAPOR BROOK	NO CHARGE ST 0008-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45532	SODIUM VAPOR BROOK	NO CHARGE ST 0010-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45532	SODIUM VAPOR BROOK	NO CHARGE ST 0011-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45532	SODIUM VAPOR BROOK	NO CHARGE ST 0012-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45532	SODIUM VAPOR BROOK	NO CHARGE ST 0014-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	45532	BROOK	ST 0015-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	45532	BROOK	ST 0016-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	45533	BROOK	ST 0079-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	45533	BROOK	ST 0082-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	45533	BROOK	ST 0084-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	45542	PROSPECT	ST 0001-00		DATE	08-10-90	
044X	INSTL	10000	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .1930	10.46
	ORDER	45542	PROSPECT	ST 0003-00		DATE	08-10-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 45542	SODIUM VAPOR PROSPECT	NO CHARGE ST 0006-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45542	SODIUM VAPOR PROSPECT	NO CHARGE ST 0007-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45542	SODIUM VAPOR PROSPECT	NO CHARGE ST 0008-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
044X	INSTL ORDER	10000 45542	SODIUM VAPOR PROSPECT	NO CHARGE ST 0009-00	ALL NIGH	52 DAYS DATE	@ .1930 08-10-90	10.46
017H	REMOV ORDER	15000 45864	MERCURY VAPOR BROADWAY	METAL 00 0037-00	ALL NIGH	66 DAYS DATE	@ .2982 07-27-90	21.70CR
017H	REMOV ORDER	15000 45864	MERCURY VAPOR BROADWAY	METAL 00 0040-00	ALL NIGH	66 DAYS DATE	@ .2982 07-27-90	21.70CR
017H	REMOV ORDER	15000 45864	MERCURY VAPOR BROADWAY	METAL 00 0042-00	ALL NIGH	66 DAYS DATE	@ .2982 07-27-90	21.70CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017HREMOV ORDER	15000 45866	MERCURY VAPOR BROADWAY	METAL 00	0017-00	ALL NIGH	66 DAYS @ DATE	.2982 07-27-90	21.70CR
017HREMOV ORDER	15000 45873	MERCURY VAPOR BROADWAY	METAL 00	0044-00	ALL NIGH	66 DAYS @ DATE	.2982 07-27-90	21.70CR
017HREMOV ORDER	15000 45873	MERCURY VAPOR BROADWAY	METAL 00	0047-00	ALL NIGH	66 DAYS @ DATE	.2982 07-27-90	21.70CR
017HREMOV ORDER	15000 45873	MERCURY VAPOR BROADWAY	METAL 00	0048-00	ALL NIGH	66 DAYS @ DATE	.2982 07-27-90	21.70CR
017HREMOV ORDER	15000 45542	MERCURY VAPOR PROSPECT	METAL ST	0003-00	ALL NIGH	52 DAYS @ DATE	.2982 08-10-90	17.14CR
017XREMOV ORDER	15000 24901	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0072-00	ALL NIGH	73 DAYS @ DATE	.2344 07-20-90	19.31CR
017XREMOV ORDER	15000 24901	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0145-00	ALL NIGH	73 DAYS @ DATE	.2344 07-20-90	19.31CR



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017X	REMOV ORDER	15000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV 0156-35	ALL NIGH	66 DAYS DATE	@ .2344 07-27-90	17.49CR	
005H	REMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	METAL ST 0004-00	ALL NIGH	73 DAYS DATE	@ .3547 07-20-90	28.09CR	
005H	REMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	METAL ST 0005-00	ALL NIGH	73 DAYS DATE	@ .3547 07-20-90	28.09CR	
005H	REMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	METAL ST 0006-00	ALL NIGH	73 DAYS DATE	@ .3547 07-20-90	28.09CR	
005H	REMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	METAL ST 0007-00	ALL NIGH	73 DAYS DATE	@ .3547 07-20-90	28.09CR	
005H	REMOV ORDER	22000 26178	MERCURY VAPOR BROADWAY	METAL 00 0004-50	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR	
005H	REMOV ORDER	22000 26178	MERCURY VAPOR BROADWAY	METAL 00 0005-50	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	64

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 45864	MERCURY VAPOR BROADWAY	METAL 00	0036-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45864	MERCURY VAPOR BROADWAY	METAL 00	0039-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45864	MERCURY VAPOR BROADWAY	METAL 00	0043-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45865	MERCURY VAPOR BROADWAY	METAL 00	0026-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45865	MERCURY VAPOR BROADWAY	METAL 00	0028-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45865	MERCURY VAPOR BROADWAY	METAL 00	0029-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45865	MERCURY VAPOR BROADWAY	METAL 00	0031-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	65

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 45865	MERCURY VAPOR BROADWAY	METAL 00	0032-00	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45865	MERCURY VAPOR BROADWAY	METAL 00	0033-00	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45866	MERCURY VAPOR BROADWAY	METAL 00	0020-00	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45866	MERCURY VAPOR BROADWAY	METAL 00	0021-00	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45866	MERCURY VAPOR BROADWAY	METAL 00	0022-00	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45866	MERCURY VAPOR BROADWAY	METAL 00	0023-00	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45866	MERCURY VAPOR BROADWAY	METAL 00	0024-00	ALL NIGH	66 DAYS DATE	@ .3547 07-27-90	25.43CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 45866	MERCURY VAPOR BROADWAY	METAL 00	0025-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45874	MERCURY VAPOR BROADWAY	METAL 00	0055-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 45874	MERCURY VAPOR BROADWAY	METAL 00	0061-00	ALL NIGH	66 DAYS @ DATE	.3547 07-27-90	25.43CR
005HREMOV ORDER	22000 24865	MERCURY VAPOR MANNING	METAL ST	0008-00	ALL NIGH	52 DAYS @ DATE	.3547 08-10-90	20.07CR
005HREMOV ORDER	22000 24865	MERCURY VAPOR MANNING	METAL ST	0009-00	ALL NIGH	52 DAYS @ DATE	.3547 08-10-90	20.07CR
005HREMOV ORDER	22000 45542	MERCURY VAPOR PROSPECT	METAL ST	0001-00	ALL NIGH	52 DAYS @ DATE	.3547 08-10-90	20.07CR
005XREMOV ORDER	22000 24901	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0222-00	ALL NIGH	73 DAYS @ DATE	.2910 07-20-90	23.44CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	NO CHARGE ST	0002-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	NO CHARGE ST	0041-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	NO CHARGE ST	0043-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	NO CHARGE ST	0047-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 24907	MERCURY VAPOR CHARLES	NO CHARGE ST	0049-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 26267	MERCURY VAPOR COLE	NO CHARGE AV	0009-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 45646	MERCURY VAPOR ACADEMY	NO CHARGE AV	0006-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45870	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0018-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 45870	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0020-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 45870	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0022-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 45870	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0025-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 45870	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0027-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 45870	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0031-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR
005XREMOV ORDER	22000 45870	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0045-00	ALL NIGH	73 DAYS DATE	@ .2910 07-20-90	23.44CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1990	69

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 26193	MERCURY VAPOR ATWELLS	NO CHARGE AV	0101-35	ALL NIGH	68 DAYS DATE	@ .2910 07-25-90	21.86CR
005XREMOV ORDER	22000 26193	MERCURY VAPOR ATWELLS	NO CHARGE AV	0107-35	ALL NIGH	68 DAYS DATE	@ .2910 07-25-90	21.86CR
005XREMOV ORDER	22000 26193	MERCURY VAPOR ATWELLS	NO CHARGE AV	0112-35	ALL NIGH	68 DAYS DATE	@ .2910 07-25-90	21.86CR
005XREMOV ORDER	22000 26193	MERCURY VAPOR ATWELLS	NO CHARGE AV	0113-00	ALL NIGH	68 DAYS DATE	@ .2910 07-25-90	21.86CR
005XREMOV ORDER	22000 26193	MERCURY VAPOR ATWELLS	NO CHARGE AV	0115-00	ALL NIGH	68 DAYS DATE	@ .2910 07-25-90	21.86CR
005XREMOV ORDER	22000 26193	MERCURY VAPOR ATWELLS	NO CHARGE AV	0117-00	ALL NIGH	68 DAYS DATE	@ .2910 07-25-90	21.86CR
005XREMOV ORDER	22000 45648	MERCURY VAPOR ATWELLS	NO CHARGE AV	0140-00	ALL NIGH	68 DAYS DATE	@ .2910 07-25-90	21.86CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45648	MERCURY VAPOR ATWELLS	NO CHARGE AV	0143-00	ALL NIGH	68 DAYS @ DATE	.2910 07-25-90	21.86CR
005XREMOV ORDER	22000 45648	MERCURY VAPOR ATWELLS	NO CHARGE AV	0146-00	ALL NIGH	68 DAYS @ DATE	.2910 07-25-90	21.86CR
005XREMOV ORDER	22000 24911	MERCURY VAPOR CHARLES	NO CHARGE ST	0127-00	ALL NIGH	66 DAYS @ DATE	.2910 07-27-90	21.23CR
005XREMOV ORDER	22000 24911	MERCURY VAPOR CHARLES	NO CHARGE ST	0130-00	ALL NIGH	66 DAYS @ DATE	.2910 07-27-90	21.23CR
005XREMOV ORDER	22000 24911	MERCURY VAPOR CHARLES	NO CHARGE ST	0133-00	ALL NIGH	66 DAYS @ DATE	.2910 07-27-90	21.23CR
005XREMOV ORDER	22000 24911	MERCURY VAPOR CHARLES	NO CHARGE ST	0135-00	ALL NIGH	66 DAYS @ DATE	.2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45653	MERCURY VAPOR ASHBURTON	NO CHARGE ST	0001-00	ALL NIGH	66 DAYS @ DATE	.2910 07-27-90	21.23CR



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1990	71

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45657	MERCURY VAPOR CHARLES ST	NO CHARGE	0171-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45657	MERCURY VAPOR CHARLES ST	NO CHARGE	0175-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45657	MERCURY VAPOR CHARLES ST	NO CHARGE	0179-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45657	MERCURY VAPOR CHARLES ST	NO CHARGE	0183-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45657	MERCURY VAPOR CHARLES ST	NO CHARGE	0185-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS AV	NO CHARGE	0119-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS AV	NO CHARGE	0119-50	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS	NO CHARGE AV	0121-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS	NO CHARGE AV	0123-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS	NO CHARGE AV	0127-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS	NO CHARGE AV	0129-50	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS	NO CHARGE AV	0133-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS	NO CHARGE AV	0135-50	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45871	MERCURY VAPOR ATWELLS	NO CHARGE AV	0138-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV	0156-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV	0157-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV	0159-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV	0160-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV	0161-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV	0163-50	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR
005XREMOV ORDER	22000 45872	MERCURY VAPOR ATWELLS	NO CHARGE AV	0166-00	ALL NIGH	66 DAYS DATE	@ .2910 07-27-90	21.23CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45862	MERCURY VAPOR CHARLES	NO CHARGE ST	0189-00	ALL NIGH	59 DAYS @ DATE	.2910 08-03-90	19.00CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0010-00	ALL NIGH	52 DAYS @ DATE	.2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0011-00	ALL NIGH	52 DAYS @ DATE	.2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0012-00	ALL NIGH	52 DAYS @ DATE	.2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0013-00	ALL NIGH	52 DAYS @ DATE	.2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0014-00	ALL NIGH	52 DAYS @ DATE	.2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0015-00	ALL NIGH	52 DAYS @ DATE	.2910 08-10-90	16.76CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0016-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0017-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24834	MERCURY VAPOR BROWN	NO CHARGE ST	0018-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0019-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0020-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0021-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0021-50	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 24836	MERCURY VAPOR BROWN	NO CHARGE ST	0023-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 26187	MERCURY VAPOR BROOK	NO CHARGE ST	0017-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 26187	MERCURY VAPOR BROOK	NO CHARGE ST	0019-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 26187	MERCURY VAPOR BROOK	NO CHARGE ST	0020-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 26187	MERCURY VAPOR BROOK	NO CHARGE ST	0021-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 26187	MERCURY VAPOR BROOK	NO CHARGE ST	0022-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 26187	MERCURY VAPOR BROOK	NO CHARGE ST	0023-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X ORDER	REMOV 26187	22000	MERCURY VAPOR BROOK ST	NO CHARGE 0024-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005X ORDER	REMOV 26187	22000	MERCURY VAPOR BROOK ST	NO CHARGE 0025-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005X ORDER	REMOV 26187	22000	MERCURY VAPOR BROOK ST	NO CHARGE 0026-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005X ORDER	REMOV 45532	22000	MERCURY VAPOR BROOK ST	NO CHARGE 0010-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005X ORDER	REMOV 45532	22000	MERCURY VAPOR BROOK ST	NO CHARGE 0011-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005X ORDER	REMOV 45532	22000	MERCURY VAPOR BROOK ST	NO CHARGE 0012-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005X ORDER	REMOV 45532	22000	MERCURY VAPOR BROOK ST	NO CHARGE 0014-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 45532	MERCURY VAPOR BROOK	NO CHARGE ST	0015-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 45532	MERCURY VAPOR BROOK	NO CHARGE ST	0016-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 45533	MERCURY VAPOR BROOK	NO CHARGE ST	0084-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
005XREMOV ORDER	22000 45542	MERCURY VAPOR PROSPECT	NO CHARGE ST	0007-00	ALL NIGH	52 DAYS DATE	@ .2910 08-10-90	16.76CR
007HINSTL ORDER	30000 24907	SODIUM VAPOR CHARLES	METAL ST	0002-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HINSTL ORDER	30000 24907	SODIUM VAPOR CHARLES	METAL ST	0004-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HINSTL ORDER	30000 24907	SODIUM VAPOR CHARLES	METAL ST	0005-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 24907	SODIUM VAPOR CHARLES	METAL ST	0006-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 24907	SODIUM VAPOR CHARLES	METAL ST	0007-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL PA	0029-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL PA	0030-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL PA	0031-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL PA	0032-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL PA	0036-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	80

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL 0037-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL 0038-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26290	SODIUM VAPOR ROG WILLIAMS PA	METAL 0039-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0040-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0041-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0042-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0043-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1990	81

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0044-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0045-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0046-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0047-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26291	SODIUM VAPOR ROG WILLIAMS PA	METAL 0048-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0049-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0050-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	SEPTEMBER 1990	82	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0051-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0052-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0053-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0054-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0074-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0075-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	
007H INSTL ORDER	30000 26292	SODIUM VAPOR ROG WILLIAMS PA	METAL 0076-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0001-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0002-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0003-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0004-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0005-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0006-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0007-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0008-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26293	SODIUM VAPOR ROGER WMS	METAL PK	0009-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0010-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0011-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0019-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0020-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0055-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HINSTR ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0056-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HINSTR ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0057-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HINSTR ORDER	30000 26294	SODIUM VAPOR ROGER WMS	METAL PK	0058-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HINSTR ORDER	30000 26295	SODIUM VAPOR ROGER WMS	METAL PA	0059-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HINSTR ORDER	30000 26295	SODIUM VAPOR ROGER WMS	METAL PA	0060-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HINSTR ORDER	30000 26295	SODIUM VAPOR ROGER WMS	METAL PA	0061-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HINSTR ORDER	30000 26295	SODIUM VAPOR ROGER WMS	METAL PA	0062-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26295	ROGER WMS	PA 0063-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26295	ROGER WMS	PA 0065-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26295	ROGER WMS	PA 0066-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26295	ROGER WMS	PA 0067-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26295	ROGER WMS	PA 0068-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26296	ROGER WMS	PA 0069-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26296	ROGER WMS	PA 0070-00		DATE	07-20-90	



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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1990	87

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HIN STL ORDER	30000 26296	SODIUM VAPOR ROGER WMS	METAL PA	0071-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26296	SODIUM VAPOR ROGER WMS	METAL PA	0072-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26296	SODIUM VAPOR ROGER WMS	METAL PA	0073-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26296	SODIUM VAPOR ROGER WMS	METAL PA	0084-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26296	SODIUM VAPOR ROGER WMS	METAL PA	0085-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26296	SODIUM VAPOR ROGER WMS	METAL PA	0086-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26296	SODIUM VAPOR ROGER WMS	METAL PA	0087-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0089-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0090-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0091-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0093-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0094-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0095-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0096-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0097-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26297	SODIUM VAPOR ROGER WMS	METAL PA	0098-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26298	SODIUM VAPOR ROGER WMS	METAL PK	0099-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26298	SODIUM VAPOR ROGER WMS	METAL PK	0100-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26298	SODIUM VAPOR ROGER WMS	METAL PK	0101-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26298	SODIUM VAPOR ROGER WMS	METAL PK	0102-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26298	SODIUM VAPOR ROGER WMS	METAL PK	0103-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26298	ROGER WMS	PK 0104-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26298	ROGER WMS	PK 0105-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26298	ROGER WMS	PK 0106-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26300	ROGER WMS	PA 0110-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26300	ROGER WMS	PA 0111-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26300	ROGER WMS	PA 0112-00		DATE	07-20-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	73 DAYS	@ .3952	30.26
	ORDER	26300	ROGER WMS	PA 0113-00		DATE	07-20-90	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HINSTL ORDER	30000 26300	SODIUM VAPOR ROGER WMS	METAL PA	0115-00	ALL NIGH DATE	73 DAYS 07-20-90	@ .3952	30.26
007HINSTL ORDER	30000 26300	SODIUM VAPOR ROGER WMS	METAL PA	0116-00	ALL NIGH DATE	73 DAYS 07-20-90	@ .3952	30.26
007HINSTL ORDER	30000 26300	SODIUM VAPOR ROGER WMS	METAL PA	0117-00	ALL NIGH DATE	73 DAYS 07-20-90	@ .3952	30.26
007HINSTL ORDER	30000 26300	SODIUM VAPOR ROGER WMS	METAL PA	0118-00	ALL NIGH DATE	73 DAYS 07-20-90	@ .3952	30.26
007HINSTL ORDER	30000 26300	SODIUM VAPOR ROGER WMS	METAL PA	0119-00	ALL NIGH DATE	73 DAYS 07-20-90	@ .3952	30.26
007HINSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS	METAL PA	0120-00	ALL NIGH DATE	73 DAYS 07-20-90	@ .3952	30.26
007HINSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS	METAL PA	0121-00	ALL NIGH DATE	73 DAYS 07-20-90	@ .3952	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS PA	METAL 0122-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS PA	METAL 0124-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS PA	METAL 0125-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS PA	METAL 0126-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS PA	METAL 0127-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS PA	METAL 0128-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26301	SODIUM VAPOR ROGER WMS PA	METAL 0164-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	93
COOE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA 0165-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA 0166-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA 0167-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA 0168-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA 0169-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA 0171-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H	INSTL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA 0172-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	94
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HIN STL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA	0173-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26302	SODIUM VAPOR ROGER WMS	METAL PA	0174-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0175-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0176-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0177-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0178-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0179-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26



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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0180-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0181-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0184-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26303	SODIUM VAPOR ROGER WMS	METAL PA	0188-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0077-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0078-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007HIN STL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0079-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	96

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0080-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0081-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0082-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0189-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0190-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26304	SODIUM VAPOR ROGER WMS	METAL PA	0191-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0130-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	97
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0131-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0132-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0133-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0134-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0135-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0136-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0137-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	98
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26305	SODIUM VAPOR ROGER WMS	METAL PA	0138-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0139-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0140-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0141-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0142-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0143-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0144-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	99
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0145-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0147-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26306	SODIUM VAPOR ROGER WMS	METAL PA	0148-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0149-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0150-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0151-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007H INSTL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0152-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	SEPTEMBER 1990	100

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HIN STL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0153-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0154-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0155-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0156-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26307	SODIUM VAPOR ROGER WMS	METAL PK	0157-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26308	SODIUM VAPOR ROGER WMS	METAL PK	0158-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26308	SODIUM VAPOR ROGER WMS	METAL PK	0159-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	101

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 26308	SODIUM VAPOR ROGER WMS	METAL PK	0161-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26308	SODIUM VAPOR ROGER WMS	METAL PK	0162-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 26308	SODIUM VAPOR ROGER WMS	METAL PK	0163-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 45646	SODIUM VAPOR ACADEMY	METAL AV	0006-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 45646	SODIUM VAPOR ACADEMY	METAL AV	0047-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 45651	SODIUM VAPOR ROGER WMS	METAL PK	0083-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26
007H INSTL ORDER	30000 45655	SODIUM VAPOR ROGER WMS	METAL PA	0024-00	ALL NIGH	73 DAYS @ DATE	.3952 07-20-90	30.26

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	102

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HIN STL ORDER	30000 45655	SODIUM VAPOR ROGER WMS	METAL PA	0025-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 45655	SODIUM VAPOR ROGER WMS	METAL PA	0026-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 45655	SODIUM VAPOR ROGER WMS	METAL PA	0027-00	ALL NIGH	73 DAYS DATE	@ .3952 07-20-90	30.26
007HIN STL ORDER	30000 26178	SODIUM VAPOR BROADWAY	METAL OO	0004-50	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007HIN STL ORDER	30000 26178	SODIUM VAPOR BROADWAY	METAL OO	0005-50	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007HREMOV ORDER	30000 45645	SODIUM VAPOR BROADWAY	METAL OO	0067-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38CR
007HIN STL ORDER	30000 45645	SODIUM VAPOR BROADWAY	METAL OO	0067-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38



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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007HREMOV ORDER	30000 45645	SODIUM VAPOR BROADWAY	METAL 00	0068-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38CR
007HINSTL ORDER	30000 45645	SODIUM VAPOR BROADWAY	METAL 00	0068-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007HINSTL ORDER	30000 45864	SODIUM VAPOR BROADWAY	METAL 00	0036-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007HINSTL ORDER	30000 45864	SODIUM VAPOR BROADWAY	METAL 00	0037-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007HINSTL ORDER	30000 45864	SODIUM VAPOR BROADWAY	METAL 00	0039-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007HINSTL ORDER	30000 45864	SODIUM VAPOR BROADWAY	METAL 00	0040-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007HINSTL ORDER	30000 45864	SODIUM VAPOR BROADWAY	METAL 00	0042-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	104
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 45864	SODIUM VAPOR BROADWAY	METAL 00	0043-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45865	SODIUM VAPOR BROADWAY	METAL 00	0026-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45865	SODIUM VAPOR BROADWAY	METAL 00	0028-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45865	SODIUM VAPOR BROADWAY	METAL 00	0029-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45865	SODIUM VAPOR BROADWAY	METAL 00	0031-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45865	SODIUM VAPOR BROADWAY	METAL 00	0032-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45865	SODIUM VAPOR BROADWAY	METAL 00	0033-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	105
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER	30000 45866	SODIUM VAPOR BROADWAY	METAL 00	0017-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45866	SODIUM VAPOR BROADWAY	METAL 00	0020-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45866	SODIUM VAPOR BROADWAY	METAL 00	0021-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45866	SODIUM VAPOR BROADWAY	METAL 00	0022-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45866	SODIUM VAPOR BROADWAY	METAL 00	0023-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45866	SODIUM VAPOR BROADWAY	METAL 00	0024-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38
007H INSTL ORDER	30000 45866	SODIUM VAPOR BROADWAY	METAL 00	0025-00	ALL NIGH	66 DAYS DATE	@ .3952 07-27-90	27.38

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	106
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	66 DAYS	@ .3952	27.38
	ORDER	45873	BROADWAY	00 0044-00		DATE	07-27-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	66 DAYS	@ .3952	27.38
	ORDER	45873	BROADWAY	00 0047-00		DATE	07-27-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	66 DAYS	@ .3952	27.38
	ORDER	45873	BROADWAY	00 0048-00		DATE	07-27-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	66 DAYS	@ .3952	27.38
	ORDER	45874	BROADWAY	00 0055-00		DATE	07-27-90	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	66 DAYS	@ .3952	27.38
	ORDER	45874	BROADWAY	00 0061-00		DATE	07-27-90	
007X	REMOV	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60CR
	ORDER	24901	CHALKSTONE	AV 0052-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
	ORDER	24901	CHALKSTONE	AV 0052-00		DATE	07-20-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	107
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24901	CHALKSTONE AV	0072-00		DATE	07-20-90	
007X	REMOV ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60CR
		24901	CHALKSTONE AV	0074-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24901	CHALKSTONE AV	0074-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24901	CHALKSTONE AV	0145-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24901	CHALKSTONE AV	0222-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24907	CHARLES ST	0041-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24907	CHARLES ST	0043-00		DATE	07-20-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	108

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24907	CHARLES	ST 0047-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		24907	CHARLES	ST 0049-00		DATE	07-20-90	
007X	REMOV ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60CR
		26994	CHACE	AV 0009-00		DATE	07-20-90	
007X	REMOV ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60CR
		45646	ACADEMY	AV 0047-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		45870	CHALKSTONE	AV 0018-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		45870	CHALKSTONE	AV 0020-00		DATE	07-20-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
		45870	CHALKSTONE	AV 0022-00		DATE	07-20-90	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1990	109

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
	ORDER	45870	CHALKSTONE	AV 0025-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
	ORDER	45870	CHALKSTONE	AV 0027-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
	ORDER	45870	CHALKSTONE	AV 0031-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3314	25.60
	ORDER	45870	CHALKSTONE	AV 0045-00		DATE	07-20-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .3314	23.87
	ORDER	26193	ATWELLS	AV 0101-35		DATE	07-25-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .3314	23.87
	ORDER	26193	ATWELLS	AV 0107-35		DATE	07-25-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .3314	23.87
	ORDER	26193	ATWELLS	AV 0112-35		DATE	07-25-90	

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

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	110
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 26193	SODIUM VAPOR ATWELLS	NO CHARGE AV 0113-00	ALL NIGH	68 DAYS DATE	@ .3314 07-25-90	23.87
007X	INSTL ORDER	30000 26193	SODIUM VAPOR ATWELLS	NO CHARGE AV 0115-00	ALL NIGH	68 DAYS DATE	@ .3314 07-25-90	23.87
007X	INSTL ORDER	30000 26193	SODIUM VAPOR ATWELLS	NO CHARGE AV 0117-00	ALL NIGH	68 DAYS DATE	@ .3314 07-25-90	23.87
007X	INSTL ORDER	30000 45648	SODIUM VAPOR ATWELLS	NO CHARGE AV 0140-00	ALL NIGH	68 DAYS DATE	@ .3314 07-25-90	23.87
007X	INSTL ORDER	30000 45648	SODIUM VAPOR ATWELLS	NO CHARGE AV 0143-00	ALL NIGH	68 DAYS DATE	@ .3314 07-25-90	23.87
007X	INSTL ORDER	30000 45648	SODIUM VAPOR ATWELLS	NO CHARGE AV 0146-00	ALL NIGH	68 DAYS DATE	@ .3314 07-25-90	23.87
007X	REMOV ORDER	30000 45648	SODIUM VAPOR ATWELLS	NO CHARGE AV 0147-00	ALL NIGH	68 DAYS DATE	@ .3314 07-25-90	23.87CR



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	111
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	68 DAYS	@ .3314	23.87
		45648	ATWELLS	AV 0147-00		DATE	07-25-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
		24911	CHARLES	ST 0127-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
		24911	CHARLES	ST 0130-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
		24911	CHARLES	ST 0133-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
		24911	CHARLES	ST 0135-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
		45871	ATWELLS	AV 0119-00		DATE	07-27-90	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
		45871	ATWELLS	AV 0119-50		DATE	07-27-90	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1990	112
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 45871	SODIUM VAPOR ATWELLS	NO CHARGE AV 0121-00	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17
007X	INSTL ORDER	30000 45871	SODIUM VAPOR ATWELLS	NO CHARGE AV 0123-00	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17
007X	INSTL ORDER	30000 45871	SODIUM VAPOR ATWELLS	NO CHARGE AV 0127-00	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17
007X	INSTL ORDER	30000 45871	SODIUM VAPOR ATWELLS	NO CHARGE AV 0129-50	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17
007X	INSTL ORDER	30000 45871	SODIUM VAPOR ATWELLS	NO CHARGE AV 0133-00	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17
007X	INSTL ORDER	30000 45871	SODIUM VAPOR ATWELLS	NO CHARGE AV 0135-50	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17
007X	INSTL ORDER	30000 45871	SODIUM VAPOR ATWELLS	NO CHARGE AV 0138-00	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	113
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
	ORDER	45872	ATWELLS	AV 0156-00		DATE	07-27-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
	ORDER	45872	ATWELLS	AV 0156-35		DATE	07-27-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
	ORDER	45872	ATWELLS	AV 0157-00		DATE	07-27-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
	ORDER	45872	ATWELLS	AV 0159-00		DATE	07-27-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
	ORDER	45872	ATWELLS	AV 0160-00		DATE	07-27-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
	ORDER	45872	ATWELLS	AV 0161-00		DATE	07-27-90	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	66 DAYS	@ .3314	23.17
	ORDER	45872	ATWELLS	AV 0163-50		DATE	07-27-90	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	114
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 45872	SODIUM VAPOR ATWELLS	NO CHARGE AV 0166-00	ALL NIGH	66 DAYS DATE	@ .3314 07-27-90	23.17
007X	INSTL ORDER	30000 26916	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0148-00	ALL NIGH	59 DAYS DATE	@ .3314 08-03-90	20.73
008X	INSTL ORDER	50000 45653	SODIUM VAPOR ASHBURTON	NO CHARGE ST 0001-00	ALL NIGH	66 DAYS DATE	@ .3896 07-27-90	27.83
					TOTAL ACTIVITY		FOR MONTH	1,285.99

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1990	115
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	43.80	3.6500	3.88
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	42.72	3.5600	30.29
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	6.50
003H	22	4000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	143.06
003X	7884	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	51.72	4.3100	35,972.48
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	6.50
045X	226	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.48	5.5400	1,293.05
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	86.16	7.1800	15.23
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	86.16	7.1800	1,385.78
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	22.84
004H	122	8000	MERCURY VAPOR	METAL	ALL NIGHT	86.16	7.1800	928.93
004X	2163	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	62.88	5.2400	12,273.21

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	SEPTEMBER 1990	116
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	153	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	70.44	5.8700	937.77
017H	167	15000	MERCURY VAPOR	METAL	ALL NIGHT	108.84	9.0700	1,679.18
017X	129	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	85.56	7.1300	1,046.83
072H	7	15000	MERCURY VAPOR	METAL	ALL NIGHT	194.40	16.2000	120.29
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	147.72	12.3100	450.11
005H	574	22000	MERCURY VAPOR	METAL	ALL NIGHT	129.48	10.7900	6,758.83
005X	1731	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	106.20	8.8500	17,024.32
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	129.48	10.7900	11.77
092H	2	22000	MERCURY VAPOR	METAL	ALL NIGHT	235.68	19.6400	41.25
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	136.41
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	241.92	20.1600	124.77
007H	509	30000	SODIUM VAPOR	METAL	ALL NIGHT	144.24	12.0200	6,441.42

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	SEPTEMBER 1990	117
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	1332	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	120.96	10.0800	14,272.43
043H	14	30000	SODIUM VAPOR	METAL	ALL NIGHT	216.72	18.0600	272.07
075H	20	30000	SODIUM VAPOR	METAL	ALL NIGHT	265.20	22.1000	454.70
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	165.48	13.7900	29.64
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	142.20	11.8500	77.28
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	192.72	16.0600	751.69
006H	76	63000	MERCURY VAPOR	METAL	ALL NIGHT	225.12	18.7600	1,606.99
090H	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.48	17.7900	40.35
MONTHLY CHARGES								104,359.85
MONTHLY ACTIVITY								1,285.99
TOTAL								105,645.84

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