

DEC 92

Account Number
60100 85000 00Amount Enclosed
\$ 130,764.30Amount Now Due
\$255971.25**Narragansett Electric**

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0025597125

8 2 16
/ 3 RA
Bill Payable
Upon ReceiptReturn this portion of your bill with your payment. When paying in person, bring entire bill for faster service.
PLEASE NOTIFY US 10 DAYS BEFORE MOVING.**Narragansett Electric**

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

\$255971.25

Account Number

60100 85000 00

Bill Date

DEC 23 1992

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

NOV 30 TO DEC 31 1992 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
999999999	S 7	0	0	1193814

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

JANUARY 22

PLEASE MAIL BY

JANUARY 17

AVERAGE KWH
USAGE PER DAY

MONTH KWH

DEC 92	38510
NOV	34562
OCT	34088
SEP	26651
AUG	26560
JUL	23577
JUN	22968
MAY	24737
APR	28247
MAR	32078
FEB	34950
JAN 92	39262
DEC 91	40276

PREVIOUS BALANCE	\$ 128451.25
ADJUSTMENT 12/11/92	-4790.06
BALANCE FORWARD	123661.19
USAGE CHARGE: 1193814 KWH X .09690=	115686.44
FUEL CHARGE: 1193814 KWH X .01132=	13513.97
OCA CHARGE: 1193814 KWH X .00121=	1444.51
UCCA CHARGE: 1193814 KWH X .00010=	119.38
RHODE ISLAND SVC TAX - EXEMPT	
INTEREST CHARGE: 123661.19 X 1.25%=	1545.76
TOTAL CURRENT AMOUNT	\$ 132310.06
TOTAL ACCOUNT BALANCE	\$ 255971.25

BE CAUTIOUS WHEN USING HOLIDAY DECORATIONS WITH ELECTRICAL CORDS.
NEVER PLACE THE CORDS UNDER A RUG, ACROSS A DOORWAY, OR ANYWHERE
THAT THEY MAY BE STEPPED ON, TRIPPED OVER, RUBBED OR BROKEN.

IN CITY COUNCIL

JAN 21 1993

APPROVED:

Richard L. Clement CLERK

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

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

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

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

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

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

EXPLANATION OF BILLING TERMS

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

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE			PROVIDENCE		S07	DECEMBER 1992		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 21035	MERCURY VAPOR MODENA	NO CHARGE ST 0002-00	ALL NIGH3	39 DAYS DATE	@ .1585 01-27-92	56.37CR		
003X	REMOV ORDER	4000 67089	MERCURY VAPOR BURNSIDE	NO CHARGE ST 0024-00	ALL NIGH2	45 DAYS DATE	@ .1585 05-01-92	40.70CR		
003X	REMOV ORDER	4000 67089	MERCURY VAPOR BURNSIDE	NO CHARGE ST 0025-00	ALL NIGH2	45 DAYS DATE	@ .1585 05-01-92	40.70CR		
003X	REMOV ORDER	4000 67089	MERCURY VAPOR BURNSIDE	NO CHARGE ST 0026-00	ALL NIGH2	45 DAYS DATE	@ .1585 05-01-92	40.70CR		
003X	REMOV ORDER	4000 67089	MERCURY VAPOR BURNSIDE	NO CHARGE ST 0027-00	ALL NIGH2	45 DAYS DATE	@ .1585 05-01-92	40.70CR		
003X	REMOV ORDER	4000 67101	MERCURY VAPOR DERRY	NO CHARGE ST 0004-00	ALL NIGH2	45 DAYS DATE	@ .1585 05-01-92	40.70CR		
003X	REMOV ORDER	4000 67197	MERCURY VAPOR GROTTO	NO CHARGE AV 0001-00	ALL NIGH2	45 DAYS DATE	@ .1585 05-01-92	40.70CR		

132.96 275

REMOVED

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .1585		40.70CR
		67197	GROTTO	AV 0003-00		DATE 05-01-92		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .1585		40.70CR
		95501	RING	ST 0008-00		DATE 05-01-92		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .1585		40.70CR
		95501	RING	ST 0009-00		DATE 05-01-92		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .1585		40.70CR
		95505	RODMAN	ST 0001-00		DATE 05-01-92		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .1585		40.70CR
		95505	RODMAN	ST 0003-00		DATE 05-01-92		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .1585		40.70CR
		95505	RODMAN	ST 0004-00		DATE 05-01-92		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .1585		40.70CR
		95505	RODMAN	ST 0005-00		DATE 05-01-92		

132.96 2.75

100000

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0011-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0012-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0013-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0014-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0015-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0016-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0017-00		DATE	05-01-92	

132.9.6 2.75

ONE

THREE

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95506	ROUNDS	AV 0018-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95509	ROUNDS	AV 0002-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95509	ROUNDS	AV 0003-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95509	ROUNDS	AV 0004-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95509	ROUNDS	AV 0005-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95509	ROUNDS	AV 0006-00		DATE	05-01-92	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
	ORDER	95509	ROUNDS	AV 0006-50		DATE	05-01-92	

132-96 275

MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1992	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
		95509	ROUNDS	AV 0007-00		DATE	05-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
		95509	ROUNDS	AV 0008-00		DATE	05-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
		95509	ROUNDS	AV 0009-00		DATE	05-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
		95511	RUSSELL	ST 0011-00		DATE	05-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
		95514	SAYLES	ST 0001-00		DATE	05-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
		95520	TORONTO	AV 0011-00		DATE	05-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1585	40.70CR
		95520	TORONTO	AV 0012-00		DATE	05-01-92	

132.9.6 2.75

ROUTE

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .1585	40.70CR
		95697	ROGER WMS	CT 0009-50		DATE	05-01-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	56 DAYS	@ .1585	9.43CR
		20896	FREEMAN	PK 0030-00		DATE	11-06-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1585	6.40CR
		21028	PEMBERTON	ST 0012-00		DATE	11-24-92	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1585	5.73CR
		21074	DEVON	ST 0003-00		DATE	11-28-92	
070P	INSTL ORDER	4000	SODIUM VAPOR	WOOD	ALL NIGH	65 DAYS	@ .2998	19.81
		20744	BENEVOLENT	ST 0003-00		DATE	10-28-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	339 DAYS	@ .1598	55.51
		21035	MODENA	ST 0002-00		DATE	01-27-92	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .1598	40.10
		67089	BURNSIDE	ST 0024-00		DATE	05-01-92	

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	67089	BURNSIDE	ST 0025-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	67089	BURNSIDE	ST 0026-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	67089	BURNSIDE	ST 0027-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	67197	GROTTO	AV 0001-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	67197	GROTTO	AV 0003-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95501	RING	ST 0008-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95501	RING	ST 0009-00		DATE	05-01-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH DECEMBER 1992	PAGE 8
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95505	RODMAN	ST 0001-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95505	RODMAN	ST 0003-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95505	RODMAN	ST 0004-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95505	RODMAN	ST 0005-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0011-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0012-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0013-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0014-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0015-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0016-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0017-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0018-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95506	ROUNDS	AV 0019-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0002-00		DATE	05-01-92	

132.9.6 2.75

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1992	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0003-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0004-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0005-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0006-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0006-50		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0007-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0008-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1992	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95509	ROUNDS	AV 0009-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95511	RUSSELL	ST 0011-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95514	SAYLES	ST 0001-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95518	TERMINAL	RD 0003-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95518	TERMINAL	RD 0016-50		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95520	TORONTO	AV 0011-00		DATE	05-01-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .1598	40.10
	ORDER	95520	TORONTO	AV 0012-00		DATE	05-01-92	

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ROUTE

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	65 DAYS	@ .1598	10.71
	ORDER	20742	HOPE	ST 0008-00		DATE	10-28-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	56 DAYS	@ .1598	9.23
	ORDER	20896	FREEMAN	PK 0030-00		DATE	11-06-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	56 DAYS	@ .1598	9.23
	ORDER	20900	VEAZIE	ST 0021-00		DATE	11-06-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .1598	7.09
	ORDER	95701	CHARTER	ST 0004-00		DATE	11-19-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1598	6.26
	ORDER	21028	PEMBERTON	ST 0012-00		DATE	11-24-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	34 DAYS	@ .1598	5.60
	ORDER	21074	DEVON	ST 0003-00		DATE	11-28-92	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .2012	52.52CR
	ORDER	67083	BLACKSTONE	BV 0114-84		DATE	05-01-92	

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1992	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2012	52.52CR
		67083	BLACKSTONE	BV 0123-50		DATE	05-01-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2012	52.52CR
		67091	CALHOUN	AV 0004-00		DATE	05-01-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2012	52.52CR
		67091	CALHOUN	AV 0006-50		DATE	05-01-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2012	52.52CR
		67091	CALHOUN	AV 0008-00		DATE	05-01-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2012	52.52CR
		67091	CALHOUN	AV 0010-00		DATE	05-01-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2012	52.52CR
		67094	DEXTER	ST 0019-50		DATE	05-01-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2012	52.52CR
		67099	DEXTER	ST 0004-00		DATE	05-01-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1992	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .2012		52.52CR
		67099	DEXTER	ST 0009-50		DATE 05-01-92		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .2012		52.52CR
		95502	ROGER WMS	AV 0022-00		DATE 05-01-92		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .2012		52.52CR
		95502	ROGER WMS	AV 0023-00		DATE 05-01-92		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .2012		52.52CR
		95504	ROCHAMBEAU	AV 0008-00		DATE 05-01-92		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .2012		52.52CR
		95504	ROCHAMBEAU	AV 0010-00		DATE 05-01-92		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .2012		52.52CR
		95506	ROUNDS	AV 0019-00		DATE 05-01-92		
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH2	45 DAYS @ .2012		52.52CR
		95515	SMITHFIELD	AV 0034-00		DATE 05-01-92		

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	DECEMBER 1992	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X ORDER	REMOV 95515	8000	MERCURY VAPOR SMITHFIELD AV	NO CHARGE 0036-00	ALL NIGH2	45 DAYS DATE	@ .2012 05-01-92	52.52CR
004X ORDER	REMOV 95515	8000	MERCURY VAPOR SMITHFIELD AV	NO CHARGE 0038-00	ALL NIGH2	45 DAYS DATE	@ .2012 05-01-92	52.52CR
004X ORDER	REMOV 95515	8000	MERCURY VAPOR SMITHFIELD AV	NO CHARGE 0040-00	ALL NIGH2	45 DAYS DATE	@ .2012 05-01-92	52.52CR
004X ORDER	REMOV 95515	8000	MERCURY VAPOR SMITHFIELD AV	NO CHARGE 0041-00	ALL NIGH2	45 DAYS DATE	@ .2012 05-01-92	52.52CR
004X ORDER	REMOV 95518	8000	MERCURY VAPOR TERMINAL RD	NO CHARGE 0003-00	ALL NIGH2	45 DAYS DATE	@ .2012 05-01-92	52.52CR
004X ORDER	REMOV 95518	8000	MERCURY VAPOR TERMINAL RD	NO CHARGE 0016-50	ALL NIGH2	45 DAYS DATE	@ .2012 05-01-92	52.52CR
004X ORDER	REMOV 95697	8000	MERCURY VAPOR ROGER WMS CT	NO CHARGE 0010-00	ALL NIGH2	45 DAYS DATE	@ .2012 05-01-92	52.52CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .2012	8.30CR
		20913	WALDO	ST 0003-00		DATE	11-24-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .2012	5.46CR
		21057	SESSIONS	ST 0018-00		DATE	12-07-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .2012	4.59CR
		21078	BRIDGHAM	ST 0009-00		DATE	12-11-92	
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .2012	4.59CR
		21080	BRIDGHAM	ST 0018-00		DATE	12-11-92	
072P	REMOV ORDER	9600	SODIUM VAPOR	WOOD	ALL NIGH	65 DAYS	@ .3409	22.81CR
		20744	BENEVOLENT	ST 0003-00		DATE	10-28-92	
072P	REMOV ORDER	9600	SODIUM VAPOR	WOOD	ALL NIGH	43 DAYS	@ .3409	15.09CR
		95701	CHARTER	ST 0004-00		DATE	11-19-92	
072T	REMOV ORDER	9600	SODIUM VAPOR	METAL	ALL NIGH	65 DAYS	@ .3409	22.81CR
		20742	HOPE	ST 0008-00		DATE	10-28-92	

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	67091	CALHOUN	AV 0004-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	67091	CALHOUN	AV 0006-50		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	67091	CALHOUN	AV 0008-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	67091	CALHOUN	AV 0010-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67094	DEXTER	ST 0015-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67094	DEXTER	ST 0019-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67094	DEXTER	ST 0021-00		DATE	05-01-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH DECEMBER 1992	PAGE 18
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67094	DEXTER ST	0023-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67094	DEXTER ST	0024-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67094	DEXTER ST	0027-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67094	DEXTER ST	0029-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0031-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0033-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0033-50		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1992	19

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0035-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0037-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0039-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0041-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0041-50		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67095	DEXTER ST	0043-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67096	DEXTER ST	0045-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 67096	SODIUM VAPOR DEXTER	NO CHARGE ST	0047-00	ALL NIGH2	45 DAYS DATE	@ .2009 05-01-92	51.12CR
072XREMOV ORDER	9600 67096	SODIUM VAPOR DEXTER	NO CHARGE ST	0049-00	ALL NIGH2	45 DAYS DATE	@ .2009 05-01-92	51.12CR
072XREMOV ORDER	9600 67096	SODIUM VAPOR DEXTER	NO CHARGE ST	0049-50	ALL NIGH2	45 DAYS DATE	@ .2009 05-01-92	51.12CR
072XREMOV ORDER	9600 67096	SODIUM VAPOR DEXTER	NO CHARGE ST	0051-00	ALL NIGH2	45 DAYS DATE	@ .2009 05-01-92	51.12CR
072XREMOV ORDER	9600 67096	SODIUM VAPOR DEXTER	NO CHARGE ST	0053-00	ALL NIGH2	45 DAYS DATE	@ .2009 05-01-92	51.12CR
072XREMOV ORDER	9600 67096	SODIUM VAPOR DEXTER	NO CHARGE ST	0055-00	ALL NIGH2	45 DAYS DATE	@ .2009 05-01-92	51.12CR
072XREMOV ORDER	9600 67096	SODIUM VAPOR DEXTER	NO CHARGE ST	0057-00	ALL NIGH2	45 DAYS DATE	@ .2009 05-01-92	51.12CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1992	21

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67096	DEXTER	ST 0059-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67097	DEXTER	ST 0061-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67097	DEXTER	ST 0062-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67097	DEXTER	ST 0063-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67097	DEXTER	ST 0064-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67097	DEXTER	ST 0065-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12CR
	ORDER	67097	DEXTER	ST 0066-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH DECEMBER 1992	PAGE 22
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 67097	SODIUM VAPOR DEXTER	NO CHARGE ST	0067-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67097	SODIUM VAPOR DEXTER	NO CHARGE ST	0068-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0071-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0072-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0073-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0074-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0075-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0076-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92		51.12CR
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0077-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92		51.12CR
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0078-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92		51.12CR
072XREMOV ORDER	9600 67098	SODIUM VAPOR DEXTER	NO CHARGE ST	0079-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92		51.12CR
072XREMOV ORDER	9600 67099	SODIUM VAPOR DEXTER	NO CHARGE ST	0003-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92		51.12CR
072XREMOV ORDER	9600 67099	SODIUM VAPOR DEXTER	NO CHARGE ST	0003-50	ALL NIGH245 DAYS DATE	@ .2009 05-01-92		51.12CR
072XREMOV ORDER	9600 67099	SODIUM VAPOR DEXTER	NO CHARGE ST	0005-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92		51.12CR

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MOVING

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	24

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072XREMOV ORDER	9600 67099	SODIUM VAPOR DEXTER	NO CHARGE ST	0007-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67099	SODIUM VAPOR DEXTER	NO CHARGE ST	0009-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67099	SODIUM VAPOR DEXTER	NO CHARGE ST	0011-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XREMOV ORDER	9600 67099	SODIUM VAPOR DEXTER	NO CHARGE ST	0013-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12CR	
072XIN STL ORDER	9600 67101	SODIUM VAPOR DERRY	NO CHARGE ST	0004-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12	
072XIN STL ORDER	9600 95502	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0022-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12	
072XIN STL ORDER	9600 95502	SODIUM VAPOR ROGER WMS	NO CHARGE AV	0023-00	ALL NIGH245 DAYS DATE	@ .2009 05-01-92	51.12	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH DECEMBER 1992	PAGE 25
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	95502	ROGER WMS	AV 0036-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	95502	ROGER WMS	AV 0037-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	95502	ROGER WMS	AV 0038-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	95502	ROGER WMS	AV 0040-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	95504	ROCHAMBEAU	AV 0008-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	95504	ROCHAMBEAU	AV 0010-00		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .2009	51.12
	ORDER	95504	ROCHAMBEAU	AV 0052-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .2009	51.12
	ORDER	95697	ROGER WMS CT	0009-50		DATE	05-01-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .2009	51.12
	ORDER	95697	ROGER WMS CT	0010-00		DATE	05-01-92	
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	56 DAYS	@ .2009	11.81CR
	ORDER	20900	VEAZIE ST	0021-00		DATE	11-06-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .2009	8.01
	ORDER	20913	WALDO ST	0003-00		DATE	11-24-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	25 DAYS	@ .2009	5.28
	ORDER	21057	SESSIONS ST	0018-00		DATE	12-07-92	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .2009	4.44
	ORDER	21078	BRIDGHAM ST	0009-00		DATE	12-11-92	
005T	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	25 DAYS	@ .4974	13.40CR
	ORDER	21019	EDDY ST	0127-00		DATE	12-07-92	

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MOURE

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	25 DAYS	@ .4974	13.40CR
		21045	SHIP	ST 0005-00		DATE	12-07-92	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .3574	94.84CR
		67083	BLACKSTONE	BV 0014-00		DATE	05-01-92	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .3574	94.84CR
		67083	BLACKSTONE	BV 0100-00		DATE	05-01-92	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .3574	94.84CR
		67083	BLACKSTONE	BV 0101-00		DATE	05-01-92	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .3574	94.84CR
		67083	BLACKSTONE	BV 0117-00		DATE	05-01-92	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .3574	94.84CR
		67083	BLACKSTONE	BV 0136-00		DATE	05-01-92	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	245 DAYS	@ .3574	94.84CR
		67083	BLACKSTONE	BV 0142-00		DATE	05-01-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 67083	MERCURY VAPOR BLACKSTONE BV	NO CHARGE 0144-00	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR			
005XREMOV ORDER	22000 67085	MERCURY VAPOR BLACKSTONE BV	NO CHARGE 0058-00	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR			
005XREMOV ORDER	22000 67085	MERCURY VAPOR BLACKSTONE BV	NO CHARGE 0069-00	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR			
005XREMOV ORDER	22000 67085	MERCURY VAPOR BLACKSTONE BV	NO CHARGE 0084-00	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR			
005XREMOV ORDER	22000 67085	MERCURY VAPOR BLACKSTONE BV	NO CHARGE 0084-50	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR			
005XREMOV ORDER	22000 67085	MERCURY VAPOR BLACKSTONE BV	NO CHARGE 0086-00	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR			
005XREMOV ORDER	22000 67085	MERCURY VAPOR BLACKSTONE BV	NO CHARGE 0090-00	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR			

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MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 67085	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0094-00	ALL NIGH2	45 DAYS DATE	@ .3574 05-01-92	94.84CR	
005X	REMOV ORDER	22000 67100	MERCURY VAPOR DEXTER	NO CHARGE ST 0080-00	ALL NIGH2	45 DAYS DATE	@ .3574 05-01-92	94.84CR	
005X	REMOV ORDER	22000 95502	MERCURY VAPOR ROGER WMS	NO CHARGE AV 0036-00	ALL NIGH2	45 DAYS DATE	@ .3574 05-01-92	94.84CR	
005X	REMOV ORDER	22000 95502	MERCURY VAPOR ROGER WMS	NO CHARGE AV 0037-00	ALL NIGH2	45 DAYS DATE	@ .3574 05-01-92	94.84CR	
005X	REMOV ORDER	22000 95502	MERCURY VAPOR ROGER WMS	NO CHARGE AV 0038-00	ALL NIGH2	45 DAYS DATE	@ .3574 05-01-92	94.84CR	
005X	REMOV ORDER	22000 95502	MERCURY VAPOR ROGER WMS	NO CHARGE AV 0040-00	ALL NIGH2	45 DAYS DATE	@ .3574 05-01-92	94.84CR	
005X	REMOV ORDER	22000 95504	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0052-00	ALL NIGH2	45 DAYS DATE	@ .3574 05-01-92	94.84CR	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992		30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 95521	MERCURY VAPOR WEBSTER	NO CHARGE AV	0007-00	ALL NIGH245 DAYS DATE	@ .3574 05-01-92	94.84CR		
005XREMOV ORDER	22000 20915	MERCURY VAPOR ELMGROVE	NO CHARGE AV	0011-50	ALL NIGH53 DAYS DATE	@ .3574 11-09-92	20.96CR		
005XREMOV ORDER	22000 20917	MERCURY VAPOR ALLENS	NO CHARGE AV	9033-00	ALL NIGH52 DAYS DATE	@ .3574 11-10-92	20.56CR		
005XREMOV ORDER	22000 20919	MERCURY VAPOR ALLENS	NO CHARGE AV	9061-00	ALL NIGH52 DAYS DATE	@ .3574 11-10-92	20.56CR		
005XREMOV ORDER	22000 20921	MERCURY VAPOR ALLENS	NO CHARGE AV	9067-00	ALL NIGH52 DAYS DATE	@ .3574 11-10-92	20.56CR		
005XREMOV ORDER	22000 21076	MERCURY VAPOR BRIDGHAM	NO CHARGE ST	0010-00	ALL NIGH21 DAYS DATE	@ .3574 12-11-92	8.32CR		
074TINSTL ORDER	27500 67243	SODIUM VAPOR HUNTINGTON	METAL AV	0050-00	ALL NIGH245 DAYS DATE	@ .4964 05-01-92	126.32		

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074T	REMOV	27500	SODIUM VAPOR	METAL	ALL NIGH2	45 DAYS	@ .4964	126.32CR
	ORDER	67243	HUNTINGTON	AV 0051-00		DATE	05-01-92	
074T	REMOV	27500	SODIUM VAPOR	METAL	ALL NIGH	39 DAYS	@ .4964	20.33CR
	ORDER	70840	EDDY	ST 0029-00		DATE	11-23-92	
074T	IN STL	27500	SODIUM VAPOR	METAL	ALL NIGH	25 DAYS	@ .4964	13.04
	ORDER	21019	EDDY	ST 0127-00		DATE	12-07-92	
074T	IN STL	27500	SODIUM VAPOR	METAL	ALL NIGH	25 DAYS	@ .4964	13.04
	ORDER	21045	SHIP	ST 0005-00		DATE	12-07-92	
074X	IN STL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE	BV 0014-00		DATE	05-01-92	
074X	IN STL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE	BV 0100-00		DATE	05-01-92	
074X	IN STL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE	BV 0101-00		DATE	05-01-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE BV	0114-84		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE BV	0117-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE BV	0123-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE BV	0136-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE BV	0142-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67083	BLACKSTONE BV	0144-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67085	BLACKSTONE BV	0058-00		DATE	05-01-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1992	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67085	BLACKSTONE BV	0069-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67085	BLACKSTONE BV	0084-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67085	BLACKSTONE BV	0084-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67085	BLACKSTONE BV	0086-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67085	BLACKSTONE BV	0090-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67085	BLACKSTONE BV	0094-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0015-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1992	34

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0019-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0019-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0021-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0023-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0024-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0027-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67094	DEXTER ST	0029-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0031-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0033-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0033-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0035-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0037-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0039-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0041-00		DATE	05-01-92	

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INVOICE

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	36

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0041-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67095	DEXTER	ST 0043-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0045-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0047-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0049-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0049-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0051-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	DECEMBER 1992	37

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0053-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0055-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0057-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67096	DEXTER	ST 0059-00		DATE	05-01-92	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02CR
	ORDER	67097	DEXTER	ST 0059-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0059-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0061-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH DECEMBER 1992	PAGE 38
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0062-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0063-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0064-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0065-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0066-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0067-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67097	DEXTER	ST 0068-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER ST	0071-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER ST	0072-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER ST	0073-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER ST	0074-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER ST	0075-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER ST	0076-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER ST	0077-00		DATE	05-01-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH DECEMBER 1992	PAGE 40
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER	ST 0078-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67098	DEXTER	ST 0079-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0003-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0003-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0004-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0005-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0007-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE 507	BILLING MONTH DECEMBER 1992	PAGE 41
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0009-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0009-50		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0011-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67099	DEXTER	ST 0013-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67100	DEXTER	ST 0080-00		DATE	05-01-92	
074X	REMOV	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02CR
	ORDER	67243	HUNTINGTON	AV 0050-00		DATE	05-01-92	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH2	45 DAYS	@ .3564	92.02
	ORDER	67243	HUNTINGTON	AV 0051-00		DATE	05-01-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1992		42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
074X	INSTL ORDER	27500 95515	SODIUM VAPOR SMITHFIELD AV	NO CHARGE 0034-00	ALL NIGH2	45 DAYS DATE	@ .3564 05-01-92	92.02	
074X	INSTL ORDER	27500 95515	SODIUM VAPOR SMITHFIELD AV	NO CHARGE 0036-00	ALL NIGH2	45 DAYS DATE	@ .3564 05-01-92	92.02	
074X	INSTL ORDER	27500 95515	SODIUM VAPOR SMITHFIELD AV	NO CHARGE 0038-00	ALL NIGH2	45 DAYS DATE	@ .3564 05-01-92	92.02	
074X	INSTL ORDER	27500 95515	SODIUM VAPOR SMITHFIELD AV	NO CHARGE 0040-00	ALL NIGH2	45 DAYS DATE	@ .3564 05-01-92	92.02	
074X	INSTL ORDER	27500 95515	SODIUM VAPOR SMITHFIELD AV	NO CHARGE 0041-00	ALL NIGH2	45 DAYS DATE	@ .3564 05-01-92	92.02	
074X	INSTL ORDER	27500 95521	SODIUM VAPOR WEBSTER AV	NO CHARGE 0007-00	ALL NIGH2	45 DAYS DATE	@ .3564 05-01-92	92.02	
074X	INSTL ORDER	27500 20915	SODIUM VAPOR ELMGROVE AV	NO CHARGE 0011-50	ALL NIGH	53 DAYS DATE	@ .3564 11-09-92	20.20	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH DECEMBER 1992	PAGE 43
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3564	19.82
		20917	ALLENS	AV 9033-00		DATE	11-10-92	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3564	19.82
		20919	ALLENS	AV 9061-00		DATE	11-10-92	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3564	19.82
		20921	ALLENS	AV 9067-00		DATE	11-10-92	
074X	INSTL ORDER	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .3564	8.01
		21076	BRIDGHAM	ST 0010-00		DATE	12-11-92	
078X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .5490	12.37
		21080	BRIDGHAM	ST 0018-00		DATE	12-11-92	
					TOTAL ACTIVITY	FOR MONTH		2,042.37

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	44

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4975	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	57.84	4.8200	25,529.11
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	108.96	9.0800	9.39
003R	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	108.96	9.0800	9.39
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	108.96	9.0800	178.44
070X	1680	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.32	4.8600	8,426.44
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	93.36	7.7800	7.94
071X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	66.84	5.5700	1,275.48
004X	1056	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	73.44	6.1200	7,025.68
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	124.56	10.3800	21.83
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	124.56	10.3800	229.18
004T	66	8000	MERCURY VAPOR	METAL	ALL NIGHT	124.56	10.3800	720.27
072P	26	9600	SODIUM VAPOR	WOOD	ALL NIGHT	124.44	10.3700	277.87

THE NARRAGANSETT ELECTRIC 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	DECEMBER 1992	45

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072T	33	9600	SODIUM VAPOR	METAL	ALL NIGHT	124.44	10.3700	352.69
072X	1444	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	9,281.27
017T	90	15000	MERCURY VAPOR	METAL	ALL NIGHT	169.08	14.0900	1,375.92
017X	78	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	117.96	9.8300	860.18
091T	9	15000	MERCURY VAPOR	METAL	ALL NIGHT	287.04	23.9200	226.06
005X	632	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	130.44	10.8700	7,626.98
005T	340	22000	MERCURY VAPOR	METAL	ALL NIGHT	181.56	15.1300	5,551.52
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	253.20	21.1000	717.23
074T	952	27500	SODIUM VAPOR	METAL	ALL NIGHT	181.20	15.1000	15,116.52
074X	2129	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	130.08	10.8400	24,736.21
084T	14	27500	SODIUM VAPOR	METAL	ALL NIGHT	259.80	21.6500	320.96
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	311.28	25.9400	160.31

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH DECEMBER 1992	PAGE 46
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	260.16	21.6800	134.75
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	218.04	18.1700	583.20
075X	10	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	166.92	13.9100	151.80
078X	43	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	200.40	16.7000	771.67
006T	66	63000	MERCURY VAPOR	METAL	ALL NIGHT	312.72	26.0600	1,912.10
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	287.16	23.9300	53.68
MONTHLY CHARGES								113,644.07
MONTHLY ACTIVITY								2,042.37
TOTAL								115,686.44

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