

Account Number 60100 85000 00 Amount Enclosed \$ 100 512.32 Amount Now Due \$582351.44

NOV 89



Narragansett Electric

IN CITY COUNCIL
DEC 7 1989

APPROVED:

[Signature] CLERK

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0058235144

8 3 16
RA
Bill Payable
Upon Receipt

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

\$582351.44

SERVICE PERIOD

OCT 31 TO NOV 30 1989 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

1373032

Bill Date

NOV 21 1989

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

PREVIOUS BALANCE

\$ 591765.61

PAYMENT

11/14/89

-115875.12

BALANCE FORWARD

475890.49

DECEMBER 20

PLEASE MAIL BY

DECEMBER 15

AVERAGE KWH
USAGE PER DAY

USAGE CHARGE:

1373032 KWH X .06628=

91010.94

FUEL CHARGE:

1373032 KWH X .00559=

7675.25

OCA CHARGE:

1373032 KWH X .00124=

1702.56

UCCA CHARGE:

1373032 KWH X .00009=

123.57

INTEREST CHARGE:

475890.49 X 1.25%=

5948.63

TOTAL CURRENT AMOUNT

\$ 106460.95

TOTAL ACCOUNT BALANCE

\$ 582351.44

MONTH KWH

NOV 89 45767

OCT 42781

SEP 38124

AUG 33105

JUL 29793

JUN 28528

MAY 30839

APR 35312

MAR 40396

FEB 45307

JAN 89 48587

DEC 49969

NOV 88 47914

HELP THOSE IN NEED TO STAY WARM THIS WINTER BY CONTRIBUTING TO THE
GOOD NEIGHBOR ENERGY FUND. NARRAGANSETT ELECTRIC WILL MATCH EVERY
\$2 DONATION FROM CUSTOMERS WITH \$1, UP TO \$20,000. CONTRIBUTIONS
MAY BE SENT TO: THE RHODE ISLAND GOOD NEIGHBOR ENERGY FUND
C/O THE SALVATION ARMY, 386 BROAD STREET, PROVIDENCE, RI 02907

NOV 27 11 08 AM '89
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

Right To Dispute Your Bill And To An Impartial Hearing

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

Right To Electric Service During Serious Illness

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

Termination of Service to Elderly or Handicapped Persons

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

Explanation of Billing Terms

KWH – Kilowatthour, a basic unit of electricity used.

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

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

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

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

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

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

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

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

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

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

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	NOVEMBER 1989		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0008-00	ALL NIGH DATE	67 DAYS 09-25-89	@ .1318	8.83CR
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0009-00	ALL NIGH DATE	67 DAYS 09-25-89	@ .1318	8.83CR
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0010-00	ALL NIGH DATE	67 DAYS 09-25-89	@ .1318	8.83CR
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0011-00	ALL NIGH DATE	67 DAYS 09-25-89	@ .1318	8.83CR
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0012-00	ALL NIGH DATE	67 DAYS 09-25-89	@ .1318	8.83CR
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0013-00	ALL NIGH DATE	67 DAYS 09-25-89	@ .1318	8.83CR
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0014-00	ALL NIGH DATE	67 DAYS 09-25-89	@ .1318	8.83CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0014-50	ALL NIGH	67 DAYS DATE	@ .1318 09-25-89	8.83CR
003XREMOV ORDER		4000 25563	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0016-00	ALL NIGH	67 DAYS DATE	@ .1318 09-25-89	8.83CR
003XINSTL ORDER		4000 25457	MERCURY VAPOR HOSPITAL ST	NO CHARGE 0020-00	ALL NIGH	65 DAYS DATE	@ .1318 09-27-89	8.57
003XREMOV ORDER		4000 25564	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0017-00	ALL NIGH	65 DAYS DATE	@ .1318 09-27-89	8.57CR
003XREMOV ORDER		4000 25564	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0018-00	ALL NIGH	65 DAYS DATE	@ .1318 09-27-89	8.57CR
003XREMOV ORDER		4000 25338	MERCURY VAPOR SHARON ST	NO CHARGE 0045-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER		4000 25338	MERCURY VAPOR SHARON ST	NO CHARGE 0046-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25338	MERCURY VAPOR SHARON	NO CHARGE ST	0047-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25338	MERCURY VAPOR SHARON	NO CHARGE ST	0048-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0001-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0002-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0003-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0004-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0005-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0006-00	ALL NIGH DATE	44 DAYS 10-18-89	@ .1318	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0007-00	ALL NIGH DATE	44 DAYS 10-18-89	@ .1318	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0009-00	ALL NIGH DATE	44 DAYS 10-18-89	@ .1318	5.80CR
003XREMOV ORDER	4000 25497	MERCURY VAPOR SHARON	NO CHARGE ST	0011-00	ALL NIGH DATE	44 DAYS 10-18-89	@ .1318	5.80CR
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0013-00	ALL NIGH DATE	44 DAYS 10-18-89	@ .1318	5.80CR
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0014-00	ALL NIGH DATE	44 DAYS 10-18-89	@ .1318	5.80CR
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0015-00	ALL NIGH DATE	44 DAYS 10-18-89	@ .1318	5.80CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0016-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0017-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0019-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0020-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0025-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25498	MERCURY VAPOR SHARON	NO CHARGE ST	0026-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0027-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0028-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0029-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0030-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0031-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0032-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0033-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0034-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25499	MERCURY VAPOR SHARON	NO CHARGE ST	0035-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0036-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0037-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0038-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0039-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0040-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0041-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0042-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0043-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25500	MERCURY VAPOR SHARON	NO CHARGE ST	0044-00	ALL NIGH	44 DAYS DATE	@ .1318 10-18-89	5.80CR	
003XREMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST	0005-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR	
003XREMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST	0006-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR	
003XREMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST	0007-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR	
003XREMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST	0008-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR	

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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	NOVEMBER 1989		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST 0010-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR		
003X	REMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST 0011-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR		
003X	REMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST 9003-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR		
003X	REMOV ORDER	4000 25768	MERCURY VAPOR BURROWS	NO CHARGE ST 9004-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR		
003X	REMOV ORDER	4000 25796	MERCURY VAPOR PHEOBE	NO CHARGE ST 0001-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR		
003X	REMOV ORDER	4000 25796	MERCURY VAPOR PHEOBE	NO CHARGE ST 0002-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR		
003X	REMOV ORDER	4000 25796	MERCURY VAPOR PHEOBE	NO CHARGE ST 0003-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR		

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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	NOVEMBER 1989	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25796	MERCURY VAPOR PHEOBE	NO CHARGE ST	0004-00	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR
003XREMOV ORDER	4000 25796	MERCURY VAPOR PHEOBE	NO CHARGE ST	0004-50	ALL NIGH	36 DAYS DATE	@ .1318 10-26-89	4.74CR
003XREMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST	0001-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST	0002-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST	0003-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST	0004-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST	0005-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST 0006-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST 0007-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST 0008-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25762	MERCURY VAPOR WALLER	NO CHARGE ST 0009-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25763	MERCURY VAPOR WALLER	NO CHARGE ST 0010-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV 0014-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV 0016-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0017-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0018-50	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0019-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0020-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0021-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0022-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003XREMOV ORDER	4000 25769	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0023-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR

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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	NOVEMBER 1989		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 25770	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0024-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR	
003XREMOV ORDER	4000 25770	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0025-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR	
003XREMOV ORDER	4000 25770	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0027-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR	
003XREMOV ORDER	4000 25770	MERCURY VAPOR HILLSIDE	NO CHARGE AV	0029-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR	
003XREMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV	0001-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR	
003XREMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV	0003-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR	
003XREMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV	0004-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV 0006-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV 0007-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV 0008-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV 0009-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV 0010-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25771	MERCURY VAPOR CHACE	NO CHARGE AV 0012-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR
003X	REMOV ORDER	4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0013-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER		4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0014-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR		
003XREMOV ORDER		4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0015-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR		
003XREMOV ORDER		4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0016-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR		
003XREMOV ORDER		4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0017-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR		
003XREMOV ORDER		4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0018-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR		
003XREMOV ORDER		4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0019-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR		
003XREMOV ORDER		4000 25772	MERCURY VAPOR CHACE	NO CHARGE AV 0020-00	ALL NIGH	25 DAYS DATE	@ .1318 11-06-89	3.30CR		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	INSTL ORDER	5800 24441	LYNDE	ST 0008-00	NO CHARGE ALL NIGH	98 DAYS DATE	@ .1696 08-25-89	16.62	
045X	INSTL ORDER	5800 24441	LYNDE	ST 0009-00	NO CHARGE ALL NIGH	98 DAYS DATE	@ .1696 08-25-89	16.62	
045X	INSTL ORDER	5800 25338	SHARON	ST 0045-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25338	SHARON	ST 0046-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25338	SHARON	ST 0047-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25338	SHARON	ST 0048-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25338	SHARON	ST 0049-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46	

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	NOVEMBER 1989		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
045X	INSTL ORDER	5800 25497	SHARON	ST 0001-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46		
045X	INSTL ORDER	5800 25497	SHARON	ST 0002-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46		
045X	INSTL ORDER	5800 25497	SHARON	ST 0003-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46		
045X	INSTL ORDER	5800 25497	SHARON	ST 0004-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46		
045X	INSTL ORDER	5800 25497	SHARON	ST 0005-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46		
045X	INSTL ORDER	5800 25497	SHARON	ST 0006-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46		
045X	INSTL ORDER	5800 25497	SHARON	ST 0007-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46		

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	NOVEMBER 1989	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25497	SHARON	ST 0009-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25497	SHARON	ST 0011-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	ST 0013-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	ST 0014-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	ST 0015-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	ST 0016-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	ST 0017-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46

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	NOVEMBER 1989	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25498	SHARON	NO CHARGE ST 0019-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	NO CHARGE ST 0020-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	NO CHARGE ST 0025-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25498	SHARON	NO CHARGE ST 0026-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0027-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0028-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0029-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46

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	NOVEMBER 1989	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0030-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0031-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0032-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0033-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0034-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25499	SHARON	NO CHARGE ST 0035-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46
045X	INSTL ORDER	5800 25500	SHARON	NO CHARGE ST 0036-00	ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46

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	NOVEMBER 1989		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	INSTL ORDER	5800 25500	SHARON	ST	NO CHARGE 0037-00	ALL NIGH DATE	44 DAYS @ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25500	SHARON	ST	NO CHARGE 0038-00	ALL NIGH DATE	44 DAYS @ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25500	SHARON	ST	NO CHARGE 0039-00	ALL NIGH DATE	44 DAYS @ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25500	SHARON	ST	NO CHARGE 0040-00	ALL NIGH DATE	44 DAYS @ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25500	SHARON	ST	NO CHARGE 0041-00	ALL NIGH DATE	44 DAYS @ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25500	SHARON	ST	NO CHARGE 0042-00	ALL NIGH DATE	44 DAYS @ .1696 10-18-89	7.46	
045X	INSTL ORDER	5800 25500	SHARON	ST	NO CHARGE 0043-00	ALL NIGH DATE	44 DAYS @ .1696 10-18-89	7.46	

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	NOVEMBER 1989		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
045X	INSTL ORDER	5800 25500	SHARON	ST 0044-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 10-18-89	7.46			
045X	INSTL ORDER	5800 25768	BURROWS	ST 0005-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11			
045X	INSTL ORDER	5800 25768	BURROWS	ST 0006-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11			
045X	INSTL ORDER	5800 25768	BURROWS	ST 0007-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11			
045X	INSTL ORDER	5800 25768	BURROWS	ST 0008-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11			
045X	INSTL ORDER	5800 25768	BURROWS	ST 0010-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11			
045X	INSTL ORDER	5800 25768	BURROWS	ST 0011-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11			

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
045X	INSTL ORDER	5800 25768	BURROWS	ST 9003-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11		
045X	INSTL ORDER	5800 25768	BURROWS	ST 9004-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11		
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0001-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11		
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0002-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11		
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0003-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11		
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0004-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11		
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0004-50	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0005-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0006-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0007-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11
045X	INSTL ORDER	5800 25796	PHEOBE	ST 0008-00	NO CHARGE ALL NIGH	36 DAYS DATE	@ .1696 10-26-89	6.11
045X	INSTL ORDER	5800 25762	WALLER	ST 0001-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25762	WALLER	ST 0002-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25762	WALLER	ST 0003-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25762	WALLER	NO CHARGE ST 0004-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25762	WALLER	NO CHARGE ST 0005-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25762	WALLER	NO CHARGE ST 0006-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25762	WALLER	NO CHARGE ST 0007-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25762	WALLER	NO CHARGE ST 0008-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25762	WALLER	NO CHARGE ST 0009-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25763	WALLER	NO CHARGE ST 0010-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0014-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0016-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0017-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0018-50	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0019-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0020-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0021-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0022-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25769	HILLSIDE	AV 0023-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25770	HILLSIDE	AV 0024-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25770	HILLSIDE	AV 0025-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25770	HILLSIDE	AV 0027-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25770	HILLSIDE	AV 0029-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25771	CHACE	AV 0001-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25771	CHACE	NO CHARGE AV 0003-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25771	CHACE	NO CHARGE AV 0004-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25771	CHACE	NO CHARGE AV 0006-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25771	CHACE	NO CHARGE AV 0007-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25771	CHACE	NO CHARGE AV 0008-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25771	CHACE	NO CHARGE AV 0010-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
045X	INSTL ORDER	5800 25771	CHACE	NO CHARGE AV 0012-00	ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
045X	INSTL ORDER	5800 25772	CHACE	AV	NO CHARGE 0013-00	ALL NIGH 25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25772	CHACE	AV	NO CHARGE 0014-00	ALL NIGH 25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25772	CHACE	AV	NO CHARGE 0015-00	ALL NIGH 25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25772	CHACE	AV	NO CHARGE 0016-00	ALL NIGH 25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25772	CHACE	AV	NO CHARGE 0017-00	ALL NIGH 25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25772	CHACE	AV	NO CHARGE 0018-00	ALL NIGH 25 DAYS DATE	@ .1696 11-06-89	4.24		
045X	INSTL ORDER	5800 25772	CHACE	AV	NO CHARGE 0019-00	ALL NIGH 25 DAYS DATE	@ .1696 11-06-89	4.24		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25772	CHACE	AV 0020-00	NO CHARGE ALL NIGH	25 DAYS DATE	@ .1696 11-06-89	4.24
004X	REMOV ORDER	8000 25284	MERCURY VAPOR MOULTON	METAL ST 0001-90	ALL NIGH	52 DAYS DATE	@ .2199 10-10-89	11.43CR
004X	REMOV ORDER	8000 25421	MERCURY VAPOR GLOBE	NO CHARGE ST 0008-00	ALL NIGH	51 DAYS DATE	@ .1604 10-11-89	8.18CR
004X	REMOV ORDER	8000 25338	MERCURY VAPOR SHARON	NO CHARGE ST 0049-00	ALL NIGH	44 DAYS DATE	@ .1604 10-18-89	7.06CR
004X	REMOV ORDER	8000 25764	MERCURY VAPOR PRINCETON	NO CHARGE AV 0014-00	ALL NIGH	30 DAYS DATE	@ .1604 11-01-89	4.81CR
004X	REMOV ORDER	8000 25764	MERCURY VAPOR PRINCETON	NO CHARGE AV 0015-00	ALL NIGH	30 DAYS DATE	@ .1604 11-01-89	4.81CR
004X	REMOV ORDER	8000 25764	MERCURY VAPOR PRINCETON	NO CHARGE AV 0016-00	ALL NIGH	30 DAYS DATE	@ .1604 11-01-89	4.81CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 25764	MERCURY VAPOR PRINCETON	NO CHARGE AV	0017-00	ALL NIGH 30 DAYS DATE	@ .1604 11-01-89	4.81CR		
004XREMOV ORDER	8000 25764	MERCURY VAPOR PRINCETON	NO CHARGE AV	0018-00	ALL NIGH 30 DAYS DATE	@ .1604 11-01-89	4.81CR		
004XREMOV ORDER	8000 25764	MERCURY VAPOR PRINCETON	NO CHARGE AV	0019-00	ALL NIGH 30 DAYS DATE	@ .1604 11-01-89	4.81CR		
004XREMOV ORDER	8000 25778	MERCURY VAPOR WOONASQUTCKT	NO CHARGE AV	0018-50	ALL NIGH 30 DAYS DATE	@ .1604 11-01-89	4.81CR		
004XREMOV ORDER	8000 25776	MERCURY VAPOR FRUIT HILL	NO CHARGE AV	0016-00	ALL NIGH 29 DAYS DATE	@ .1604 11-02-89	4.65CR		
044XINSTL ORDER	10000 25758	VIRGINIA	NO CHARGE LN	0008-00	ALL NIGH 45 DAYS DATE	@ .1798 10-17-89	8.09		
044XINSTL ORDER	10000 25764	PRINCETON	NO CHARGE AV	0014-00	ALL NIGH 30 DAYS DATE	@ .1798 11-01-89	5.39		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 25764	PRINCETON	AV	NO CHARGE 0015-00	ALL NIGH 30 DAYS DATE	@ .1798 11-01-89	5.39
044X	INSTL ORDER	10000 25764	PRINCETON	AV	NO CHARGE 0016-00	ALL NIGH 30 DAYS DATE	@ .1798 11-01-89	5.39
044X	INSTL ORDER	10000 25764	PRINCETON	AV	NO CHARGE 0017-00	ALL NIGH 30 DAYS DATE	@ .1798 11-01-89	5.39
044X	INSTL ORDER	10000 25764	PRINCETON	AV	NO CHARGE 0018-00	ALL NIGH 30 DAYS DATE	@ .1798 11-01-89	5.39
044X	INSTL ORDER	10000 25764	PRINCETON	AV	NO CHARGE 0019-00	ALL NIGH 30 DAYS DATE	@ .1798 11-01-89	5.39
044X	INSTL ORDER	10000 25778	WOONASQUTCKT	AV	NO CHARGE 0018-50	ALL NIGH 30 DAYS DATE	@ .1798 11-01-89	5.39
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV	NO CHARGE 0002-00	ALL NIGH 29 DAYS DATE	@ .1798 11-02-89	5.21

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		S07	NOVEMBER 1989		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0004-50	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21	
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0008-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21	
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0012-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21	
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0016-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21	
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0018-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21	
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0020-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21	
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0023-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21	

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		S07	NOVEMBER 1989	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 25776	FRUIT HILL	AV 0024-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21
044X	INSTL ORDER	10000 25777	FRUIT HILL	AV 0026-00	NO CHARGE ALL NIGH	29 DAYS DATE	@ .1798 11-02-89	5.21
017H	REMOV ORDER	15000 25867	MERCURY VAPOR WASHINGTON	METAL ST 0020-00	ALL NIGH	56 DAYS DATE	@ .2778 10-06-89	15.56CR
017H	REMOV ORDER	15000 25867	MERCURY VAPOR WASHINGTON	METAL ST 0021-00	ALL NIGH	56 DAYS DATE	@ .2778 10-06-89	15.56CR
017H	REMOV ORDER	15000 25867	MERCURY VAPOR WASHINGTON	METAL ST 0022-00	ALL NIGH	56 DAYS DATE	@ .2778 10-06-89	15.56CR
017X	REMOV ORDER	15000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST 0021-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017X	REMOV ORDER	15000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST 0024-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017XREMOV ORDER		15000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST 0025-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017XREMOV ORDER		15000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST 0031-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017XREMOV ORDER		15000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0036-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017XREMOV ORDER		15000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0059-50	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017XREMOV ORDER		15000 25481	MERCURY VAPOR VALLEY	NO CHARGE ST 0077-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017XREMOV ORDER		15000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0079-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017XREMOV ORDER		15000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0138-35	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017XREMOV ORDER		15000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0183-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
017XREMOV ORDER		15000 25484	MERCURY VAPOR VALLEY	NO CHARGE ST 9045-00	ALL NIGH	38 DAYS DATE	@ .2183 10-24-89	8.30CR
005HREMOV ORDER		22000 25488	MERCURY VAPOR FRIENDSHIP	METAL ST 0001-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005HREMOV ORDER		22000 25488	MERCURY VAPOR FRIENDSHIP	METAL ST 0002-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005HREMOV ORDER		22000 25488	MERCURY VAPOR FRIENDSHIP	METAL ST 0003-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005HREMOV ORDER		22000 25488	MERCURY VAPOR FRIENDSHIP	METAL ST 0004-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005HREMOV ORDER		22000 25488	MERCURY VAPOR FRIENDSHIP	METAL ST 0013-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25488	22000	MERCURY VAPOR FRIENDSHIP ST	METAL 0014-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005H ORDER	REMOV 25489	22000	MERCURY VAPOR GARNET ST	METAL 0001-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005H ORDER	REMOV 25489	22000	MERCURY VAPOR GARNET ST	METAL 0002-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005H ORDER	REMOV 25489	22000	MERCURY VAPOR GARNET ST	METAL 0003-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005H ORDER	REMOV 25490	22000	MERCURY VAPOR HAY ST	METAL 0002-00	ALL NIGH	93 DAYS DATE	@ .3304 08-30-89	30.73CR
005H ORDER	REMOV 25271	22000	MERCURY VAPOR FOUNTAIN ST	METAL 0011-00	ALL NIGH	86 DAYS DATE	@ .3304 09-06-89	28.41CR
005H ORDER	REMOV 25271	22000	MERCURY VAPOR FOUNTAIN ST	METAL 0012-00	ALL NIGH	86 DAYS DATE	@ .3304 09-06-89	28.41CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 25271	22000	MERCURY VAPOR FOUNTAIN	METAL ST 0016-00	ALL NIGH	86 DAYS DATE	@ .3304 09-06-89	28.41CR
005H ORDER	REMOV 25271	22000	MERCURY VAPOR FOUNTAIN	METAL ST 0017-00	ALL NIGH	86 DAYS DATE	@ .3304 09-06-89	28.41CR
005H ORDER	REMOV 25271	22000	MERCURY VAPOR FOUNTAIN	METAL ST 0018-00	ALL NIGH	86 DAYS DATE	@ .3304 09-06-89	28.41CR
005H ORDER	REMOV 25271	22000	MERCURY VAPOR FOUNTAIN	METAL ST 0019-50	ALL NIGH	86 DAYS DATE	@ .3304 09-06-89	28.41CR
005H ORDER	REMOV 25278	22000	MERCURY VAPOR GREENE	METAL ST 0001-00	ALL NIGH	64 DAYS DATE	@ .3304 09-28-89	21.15CR
005H ORDER	REMOV 25278	22000	MERCURY VAPOR GREENE	METAL ST 0002-00	ALL NIGH	64 DAYS DATE	@ .3304 09-28-89	21.15CR
005H ORDER	REMOV 25278	22000	MERCURY VAPOR GREENE	METAL ST 0003-00	ALL NIGH	64 DAYS DATE	@ .3304 09-28-89	21.15CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 25278	MERCURY VAPOR GREENE	METAL ST	0004-00	ALL NIGH	64 DAYS DATE	@ .3304 09-28-89	21.15CR
005HREMOV ORDER	22000 25278	MERCURY VAPOR GREENE	METAL ST	0005-00	ALL NIGH	64 DAYS DATE	@ .3304 09-28-89	21.15CR
005HREMOV ORDER	22000 25278	MERCURY VAPOR GREENE	METAL ST	0006-00	ALL NIGH	64 DAYS DATE	@ .3304 09-28-89	21.15CR
005HREMOV ORDER	22000 25278	MERCURY VAPOR GREENE	METAL ST	0008-00	ALL NIGH	64 DAYS DATE	@ .3304 09-28-89	21.15CR
005HREMOV ORDER	22000 25867	MERCURY VAPOR WASHINGTON	METAL ST	0018-00	ALL NIGH	56 DAYS DATE	@ .3304 10-06-89	18.50CR
005HREMOV ORDER	22000 25867	MERCURY VAPOR WASHINGTON	METAL ST	0019-00	ALL NIGH	56 DAYS DATE	@ .3304 10-06-89	18.50CR
005HREMOV ORDER	22000 25284	MERCURY VAPOR MOULTON	METAL ST	0002-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 25285	MERCURY VAPOR ORANGE	METAL ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005H	REMOV ORDER	22000 25285	MERCURY VAPOR ORANGE	METAL ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005H	REMOV ORDER	22000 25286	MERCURY VAPOR PECK	METAL ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005H	REMOV ORDER	22000 25286	MERCURY VAPOR PECK	METAL ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005H	REMOV ORDER	22000 25871	MERCURY VAPOR WORCESTER	METAL ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005H	REMOV ORDER	22000 25872	MERCURY VAPOR CHAPEL	METAL ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005H	REMOV ORDER	22000 25872	MERCURY VAPOR CHAPEL	METAL ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1989	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 25872	MERCURY VAPOR CHAPEL	METAL ST 0003-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005H	REMOV ORDER	22000 25872	MERCURY VAPOR CHAPEL	METAL ST 0004-00	ALL NIGH	52 DAYS DATE	@ .3304 10-10-89	17.18CR
005X	REMOV ORDER	22000 25559	MERCURY VAPOR PLEASANT VA	NO CHARGE PK 0001-00	ALL NIGH	40 DAYS DATE	@ .2709 10-22-89	10.84CR
005X	REMOV ORDER	22000 25559	MERCURY VAPOR PLEASANT VA	NO CHARGE PK 0001-50	ALL NIGH	40 DAYS DATE	@ .2709 10-22-89	10.84CR
005X	REMOV ORDER	22000 25559	MERCURY VAPOR PLEASANT VA	NO CHARGE PK 0002-00	ALL NIGH	40 DAYS DATE	@ .2709 10-22-89	10.84CR
005X	REMOV ORDER	22000 25559	MERCURY VAPOR PLEASANT VA	NO CHARGE PK 0002-50	ALL NIGH	40 DAYS DATE	@ .2709 10-22-89	10.84CR
005X	REMOV ORDER	22000 25559	MERCURY VAPOR PLEASANT VA	NO CHARGE PK 0003-00	ALL NIGH	40 DAYS DATE	@ .2709 10-22-89	10.84CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 25559	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0005-00	ALL NIGH	40 DAYS DATE	@ .2709 10-22-89	10.84CR
005XREMOV ORDER		22000 25559	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0006-00	ALL NIGH	40 DAYS DATE	@ .2709 10-22-89	10.84CR
005XREMOV ORDER		22000 25478	MERCURY VAPOR VALLEY ST	NO CHARGE 0001-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25478	MERCURY VAPOR VALLEY ST	NO CHARGE 0002-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25478	MERCURY VAPOR VALLEY ST	NO CHARGE 0004-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25478	MERCURY VAPOR VALLEY ST	NO CHARGE 0006-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25478	MERCURY VAPOR VALLEY ST	NO CHARGE 0008-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 25478	MERCURY VAPOR VALLEY	NO CHARGE ST	0010-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER	22000 25478	MERCURY VAPOR VALLEY	NO CHARGE ST	0012-50	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER	22000 25478	MERCURY VAPOR VALLEY	NO CHARGE ST	0014-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER	22000 25478	MERCURY VAPOR VALLEY	NO CHARGE ST	0016-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER	22000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST	0017-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER	22000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST	0019-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER	22000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST	0026-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 25479	MERCURY VAPOR VALLEY	NO CHARGE ST 0029-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0033-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0035-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0055-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0058-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0061-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25480	MERCURY VAPOR VALLEY	NO CHARGE ST 0063-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER		22000 25481	MERCURY VAPOR VALLEY	NO CHARGE ST 0066-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25481	MERCURY VAPOR VALLEY	NO CHARGE ST 0068-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25481	MERCURY VAPOR VALLEY	NO CHARGE ST 0070-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25481	MERCURY VAPOR VALLEY	NO CHARGE ST 0072-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25481	MERCURY VAPOR VALLEY	NO CHARGE ST 0074-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25481	MERCURY VAPOR VALLEY	NO CHARGE ST 0076-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0080-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0081-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0083-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0084-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0085-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0087-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0089-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005XREMOV ORDER		22000 25482	MERCURY VAPOR VALLEY	NO CHARGE ST 0090-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0128-35	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0132-35	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0157-35	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0165-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0173-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0179-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR
005XREMOV ORDER		22000 25483	MERCURY VAPOR VALLEY	NO CHARGE ST 0189-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 25484	MERCURY VAPOR VALLEY ST	NO CHARGE 0205-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005X	REMOV ORDER	22000 25484	MERCURY VAPOR VALLEY ST	NO CHARGE 0209-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005X	REMOV ORDER	22000 25484	MERCURY VAPOR VALLEY ST	NO CHARGE 9043-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005X	REMOV ORDER	22000 25484	MERCURY VAPOR VALLEY ST	NO CHARGE 9048-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005X	REMOV ORDER	22000 25484	MERCURY VAPOR VALLEY ST	NO CHARGE 9051-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005X	REMOV ORDER	22000 25484	MERCURY VAPOR VALLEY ST	NO CHARGE 9053-00	ALL NIGH	38 DAYS DATE	@ .2709 10-24-89	10.29CR	
005X	REMOV ORDER	22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0002-00	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0004-50	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR
005XREMOV ORDER		22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0008-00	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR
005XREMOV ORDER		22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0012-00	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR
005XREMOV ORDER		22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0018-00	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR
005XREMOV ORDER		22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0020-00	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR
005XREMOV ORDER		22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0023-00	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR
005XREMOV ORDER		22000 25776	MERCURY VAPOR FRUIT HILL AV	NO CHARGE 0024-00	ALL NIGH	29 DAYS DATE	@ .2709 11-02-89	7.86CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	29 DAYS	@ .2709	7.86CR
		25777	FRUIT HILL AV	0026-00		DATE	11-02-89	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	93 DAYS	@ .3682	34.24
		25488	FRIENDSHIP ST	0001-00		DATE	08-30-89	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	93 DAYS	@ .3682	34.24
		25488	FRIENDSHIP ST	0002-00		DATE	08-30-89	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	93 DAYS	@ .3682	34.24
		25488	FRIENDSHIP ST	0003-00		DATE	08-30-89	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	93 DAYS	@ .3682	34.24
		25488	FRIENDSHIP ST	0004-00		DATE	08-30-89	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	93 DAYS	@ .3682	34.24
		25488	FRIENDSHIP ST	0013-00		DATE	08-30-89	
007H	INSTL ORDER	30000	SODIUM VAPOR	METAL	ALL NIGH	93 DAYS	@ .3682	34.24
		25488	FRIENDSHIP ST	0014-00		DATE	08-30-89	

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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	NOVEMBER 1989	51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER		30000 25489	SODIUM VAPOR GARNET	METAL ST 0001-00	ALL NIGH	93 DAYS DATE	@ .3682 08-30-89	34.24
007H INSTL ORDER		30000 25489	SODIUM VAPOR GARNET	METAL ST 0002-00	ALL NIGH	93 DAYS DATE	@ .3682 08-30-89	34.24
007H INSTL ORDER		30000 25489	SODIUM VAPOR GARNET	METAL ST 0003-00	ALL NIGH	93 DAYS DATE	@ .3682 08-30-89	34.24
007H INSTL ORDER		30000 25490	SODIUM VAPOR HAY	METAL ST 0002-00	ALL NIGH	93 DAYS DATE	@ .3682 08-30-89	34.24
007H INSTL ORDER		30000 25866	SODIUM VAPOR WASHINGTON	METAL ST 0002-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H INSTL ORDER		30000 25866	SODIUM VAPOR WASHINGTON	METAL ST 0003-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H INSTL ORDER		30000 25866	SODIUM VAPOR WASHINGTON	METAL ST 0004-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 25866	SODIUM VAPOR WASHINGTON ST	METAL 0006-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25866	SODIUM VAPOR WASHINGTON ST	METAL 0007-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25866	SODIUM VAPOR WASHINGTON ST	METAL 0009-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25866	SODIUM VAPOR WASHINGTON ST	METAL 0010-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25866	SODIUM VAPOR WASHINGTON ST	METAL 0011-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25866	SODIUM VAPOR WASHINGTON ST	METAL 0012-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0013-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0014-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0015-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0018-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0019-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0020-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0021-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62
007H	INSTL ORDER	30000 25867	SODIUM VAPOR WASHINGTON ST	METAL 0022-00	ALL NIGH	56 DAYS DATE	@ .3682 10-06-89	20.62

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H INSTL ORDER		30000 25871	SODIUM VAPOR WORCESTER	METAL ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3682 10-10-89	19.15
007H INSTL ORDER		30000 25872	SODIUM VAPOR CHAPEL	METAL ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3682 10-10-89	19.15
007H INSTL ORDER		30000 25872	SODIUM VAPOR CHAPEL	METAL ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3682 10-10-89	19.15
007H INSTL ORDER		30000 25872	SODIUM VAPOR CHAPEL	METAL ST 0003-00	ALL NIGH	52 DAYS DATE	@ .3682 10-10-89	19.15
007H INSTL ORDER		30000 25872	SODIUM VAPOR CHAPEL	METAL ST 0004-00	ALL NIGH	52 DAYS DATE	@ .3682 10-10-89	19.15
007X INSTL ORDER		30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0001-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47
007X INSTL ORDER		30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0002-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0003-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47
007X	INSTL ORDER	30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0004-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47
007X	INSTL ORDER	30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0005-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47
007X	INSTL ORDER	30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0006-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47
007X	INSTL ORDER	30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0007-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47
007X	INSTL ORDER	30000 25269	SODIUM VAPOR SABIN	NO CHARGE ST 0008-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47
007X	INSTL ORDER	30000 25272	SODIUM VAPOR FULTON	NO CHARGE ST 0001-00	ALL NIGH	89 DAYS DATE	@ .3087 09-03-89	27.47

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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	NOVEMBER 1989		56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0001-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55		
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0002-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55		
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0003-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55		
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0004-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55		
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0005-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55		
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0007-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55		
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0008-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989		57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0009-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55	
007X	INSTL ORDER	30000 25270	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 9547-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55	
007X	INSTL ORDER	30000 25271	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0010-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55	
007X	INSTL ORDER	30000 25271	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0011-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55	
007X	INSTL ORDER	30000 25271	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0012-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55	
007X	INSTL ORDER	30000 25271	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0016-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55	
007X	INSTL ORDER	30000 25271	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0017-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25271	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0018-00	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55
007X	INSTL ORDER	30000 25271	SODIUM VAPOR FOUNTAIN	NO CHARGE ST 0019-50	ALL NIGH	86 DAYS DATE	@ .3087 09-06-89	26.55
007X	INSTL ORDER	30000 25273	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0001-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25273	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0002-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25273	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0003-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25273	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0004-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25273	SODIUM VAPOR WEYBOSSET	NO CHARGE ST 0005-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25273	SODIUM VAPOR WEYBOSSET ST	NO CHARGE 0006-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25273	SODIUM VAPOR WEYBOSSET ST	NO CHARGE 0007-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE ST	NO CHARGE 0007-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE ST	NO CHARGE 0009-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE ST	NO CHARGE 0010-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE ST	NO CHARGE 0011-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE ST	NO CHARGE 0012-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39

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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	NOVEMBER 1989	60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE	NO CHARGE ST 0013-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE	NO CHARGE ST 0014-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE	NO CHARGE ST 0015-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25759	SODIUM VAPOR DORRANCE	NO CHARGE ST 0016-00	ALL NIGH	79 DAYS DATE	@ .3087 09-13-89	24.39
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0001-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0002-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0003-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0004-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0006-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0007-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0008-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0009-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25274	SODIUM VAPOR EMPIRE	NO CHARGE ST 0010-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0008-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0009-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0010-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0011-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0012-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0013-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0014-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0014-50	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	63
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25563	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0016-00	ALL NIGH	67 DAYS DATE	@ .3087 09-25-89	20.68
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0001-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0002-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0003-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0004-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0005-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0006-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0007-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07		
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0008-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07		
007X	INSTL ORDER	30000 25280	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0009-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07		
007X	INSTL ORDER	30000 25281	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0010-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07		
007X	INSTL ORDER	30000 25281	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0011-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07		
007X	INSTL ORDER	30000 25281	SODIUM VAPOR MATHEWSON	NO CHARGE ST 0012-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07		
007X	INSTL ORDER	30000 25564	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0017-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07		

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25564	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0017-50	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07	
007X	INSTL ORDER	30000 25564	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0018-00	ALL NIGH	65 DAYS DATE	@ .3087 09-27-89	20.07	
007X	INSTL ORDER	30000 25278	SODIUM VAPOR GREENE ST	NO CHARGE 0001-00	ALL NIGH	64 DAYS DATE	@ .3087 09-28-89	19.76	
007X	INSTL ORDER	30000 25278	SODIUM VAPOR GREENE ST	NO CHARGE 0002-00	ALL NIGH	64 DAYS DATE	@ .3087 09-28-89	19.76	
007X	INSTL ORDER	30000 25278	SODIUM VAPOR GREENE ST	NO CHARGE 0003-00	ALL NIGH	64 DAYS DATE	@ .3087 09-28-89	19.76	
007X	INSTL ORDER	30000 25278	SODIUM VAPOR GREENE ST	NO CHARGE 0004-00	ALL NIGH	64 DAYS DATE	@ .3087 09-28-89	19.76	
007X	INSTL ORDER	30000 25278	SODIUM VAPOR GREENE ST	NO CHARGE 0005-00	ALL NIGH	64 DAYS DATE	@ .3087 09-28-89	19.76	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25278	SODIUM VAPOR GREENE	NO CHARGE ST 0006-00	ALL NIGH	64 DAYS DATE	@ .3087 09-28-89	19.76
007X	INSTL ORDER	30000 25278	SODIUM VAPOR GREENE	NO CHARGE ST 0008-00	ALL NIGH	64 DAYS DATE	@ .3087 09-28-89	19.76
007X	INSTL ORDER	30000 25869	SODIUM VAPOR ABORN	NO CHARGE ST 0003-00	ALL NIGH	57 DAYS DATE	@ .3087 10-05-89	17.60
007X	INSTL ORDER	30000 25283	SODIUM VAPOR SNOW	NO CHARGE ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25283	SODIUM VAPOR SNOW	NO CHARGE ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25283	SODIUM VAPOR SNOW	NO CHARGE ST 0003-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25283	SODIUM VAPOR SNOW	NO CHARGE ST 0004-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05

THE NARRAGANSETT' ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25284	SODIUM VAPOR MOULTON	NO CHARGE ST 0001-90	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25284	SODIUM VAPOR MOULTON	NO CHARGE ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25285	SODIUM VAPOR ORANGE	NO CHARGE ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25285	SODIUM VAPOR ORANGE	NO CHARGE ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25286	SODIUM VAPOR PECK	NO CHARGE ST 0001-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25286	SODIUM VAPOR PECK	NO CHARGE ST 0002-00	ALL NIGH	52 DAYS DATE	@ .3087 10-10-89	16.05
007X	INSTL ORDER	30000 25421	SODIUM VAPOR GLOBE	NO CHARGE ST 0007-00	ALL NIGH	51 DAYS DATE	@ .3087 10-11-89	15.74

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	68
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X INSTL ORDER		30000 25421	SODIUM VAPOR GLOBE	NO CHARGE ST 0008-00	ALL NIGH	51 DAYS DATE	@ .3087 10-11-89	15.74
007X INSTL ORDER		30000 25477	SODIUM VAPOR VALLEY	NO CHARGE ST 0048-00	ALL NIGH	49 DAYS DATE	@ .3087 10-13-89	15.13
007X INSTL ORDER		30000 25757	SODIUM VAPOR GLOBE	NO CHARGE ST 0008-50	ALL NIGH	45 DAYS DATE	@ .3087 10-17-89	13.89
007X INSTL ORDER		30000 25559	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0001-00	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35
007X INSTL ORDER		30000 25559	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0001-50	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35
007X INSTL ORDER		30000 25559	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0002-00	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35
007X INSTL ORDER		30000 25559	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0002-50	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35

THE NARRAGANSETT' ELECTRIC 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	NOVEMBER 1989	69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25559	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0003-00	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35
007X	REMOV ORDER	30000 25559	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0004-00	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35CR
007X	INSTL ORDER	30000 25559	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0004-00	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35
007X	INSTL ORDER	30000 25559	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0005-00	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35
007X	INSTL ORDER	30000 25559	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0006-00	ALL NIGH	40 DAYS DATE	@ .3087 10-22-89	12.35
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY ST	NO CHARGE 0001-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY ST	NO CHARGE 0002-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY	NO CHARGE ST 0004-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY	NO CHARGE ST 0006-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY	NO CHARGE ST 0008-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY	NO CHARGE ST 0010-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY	NO CHARGE ST 0012-50	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY	NO CHARGE ST 0014-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25478	SODIUM VAPOR VALLEY	NO CHARGE ST 0016-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0017-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0019-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0021-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0024-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0025-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0026-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0029-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25479	SODIUM VAPOR VALLEY	NO CHARGE ST 0031-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0033-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0035-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0036-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0055-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0058-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0059-50	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0061-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25480	SODIUM VAPOR VALLEY	NO CHARGE ST 0063-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25481	SODIUM VAPOR VALLEY	NO CHARGE ST 0066-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25481	SODIUM VAPOR VALLEY	NO CHARGE ST 0068-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25481	SODIUM VAPOR VALLEY	NO CHARGE ST 0070-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25481	SODIUM VAPOR VALLEY	NO CHARGE ST 0072-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25481	SODIUM VAPOR VALLEY	NO CHARGE ST 0074-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25481	SODIUM VAPOR VALLEY	NO CHARGE ST 0076-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25481	SODIUM VAPOR VALLEY	NO CHARGE ST 0077-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0079-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0080-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0081-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0083-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0084-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0085-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0087-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0089-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25482	SODIUM VAPOR VALLEY	NO CHARGE ST 0090-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST 0128-35	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST 0132-35	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X	INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST 0138-35	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST	0157-35	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST	0165-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST	0173-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST	0179-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST	0183-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X INSTL ORDER	30000 25483	SODIUM VAPOR VALLEY	NO CHARGE ST	0189-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73
007X INSTL ORDER	30000 25484	SODIUM VAPOR VALLEY	NO CHARGE ST	0205-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLÉ					
007X	INSTL ORDER	30000 25484	SODIUM VAPOR VALLEY	NO CHARGE ST 0209-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73	
007X	INSTL ORDER	30000 25484	SODIUM VAPOR VALLEY	NO CHARGE ST 9043-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73	
007X	INSTL ORDER	30000 25484	SODIUM VAPOR VALLEY	NO CHARGE ST 9045-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73	
007X	INSTL ORDER	30000 25484	SODIUM VAPOR VALLEY	NO CHARGE ST 9048-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73	
007X	INSTL ORDER	30000 25484	SODIUM VAPOR VALLEY	NO CHARGE ST 9051-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73	
007X	INSTL ORDER	30000 25484	SODIUM VAPOR VALLEY	NO CHARGE ST 9053-00	ALL NIGH	38 DAYS DATE	@ .3087 10-24-89	11.73	
007X	INSTL ORDER	30000 25771	SODIUM VAPOR CHACE	NO CHARGE AV 0009-00	ALL NIGH	25 DAYS DATE	@ .3087 11-06-89	7.72	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	89 DAYS	@ .5747	51.15CR		
	ORDER	25269	SABIN ST	0001-00		DATE	09-03-89			
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	89 DAYS	@ .5747	51.15CR		
	ORDER	25269	SABIN ST	0002-00		DATE	09-03-89			
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	89 DAYS	@ .5747	51.15CR		
	ORDER	25269	SABIN ST	0003-00		DATE	09-03-89			
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	89 DAYS	@ .5747	51.15CR		
	ORDER	25269	SABIN ST	0004-00		DATE	09-03-89			
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	89 DAYS	@ .5747	51.15CR		
	ORDER	25269	SABIN ST	0005-00		DATE	09-03-89			
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	89 DAYS	@ .5747	51.15CR		
	ORDER	25269	SABIN ST	0006-00		DATE	09-03-89			
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	89 DAYS	@ .5747	51.15CR		
	ORDER	25269	SABIN ST	0007-00		DATE	09-03-89			

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006H ORDER	REMOV 25270	63000	MERCURY VAPOR FOUNTAIN	METAL ST 0007-00	ALL NIGH	86 DAYS DATE	@ .5747 09-06-89	49.42CR
006H ORDER	REMOV 25270	63000	MERCURY VAPOR FOUNTAIN	METAL ST 0008-00	ALL NIGH	86 DAYS DATE	@ .5747 09-06-89	49.42CR
006H ORDER	REMOV 25270	63000	MERCURY VAPOR FOUNTAIN	METAL ST 0009-00	ALL NIGH	86 DAYS DATE	@ .5747 09-06-89	49.42CR
006H ORDER	REMOV 25271	63000	MERCURY VAPOR FOUNTAIN	METAL ST 0010-00	ALL NIGH	86 DAYS DATE	@ .5747 09-06-89	49.42CR
006H ORDER	REMOV 25273	63000	MERCURY VAPOR WEYBOSSET	METAL ST 0001-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25273	63000	MERCURY VAPOR WEYBOSSET	METAL ST 0002-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25273	63000	MERCURY VAPOR WEYBOSSET	METAL ST 0003-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006H ORDER	REMOV 25273	63000 25273	MERCURY VAPOR WEYBOSSET ST	METAL 0004-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25273	63000 25273	MERCURY VAPOR WEYBOSSET ST	METAL 0005-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25273	63000 25273	MERCURY VAPOR WEYBOSSET ST	METAL 0006-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25273	63000 25273	MERCURY VAPOR WEYBOSSET ST	METAL 0007-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0007-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0009-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0010-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0011-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0012-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0013-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0014-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0015-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25759	63000 25759	MERCURY VAPOR DORRANCE ST	METAL 0016-00	ALL NIGH	79 DAYS DATE	@ .5747 09-13-89	45.40CR
006H ORDER	REMOV 25274	63000 25274	MERCURY VAPOR EMPIRE ST	METAL 0001-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006HREMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST	0002-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR
006HREMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST	0003-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR
006HREMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST	0004-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR
006HREMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST	0006-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR
006HREMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST	0007-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR
006HREMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST	0008-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR
006HREMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST	0009-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006H	REMOV ORDER	63000 25274	MERCURY VAPOR EMPIRE	METAL ST 0010-00	ALL NIGH	67 DAYS DATE	@ .5747 09-25-89	38.50CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON	METAL ST 0001-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON	METAL ST 0002-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON	METAL ST 0003-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON	METAL ST 0004-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON	METAL ST 0005-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON	METAL ST 0006-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON ST	METAL 0007-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON ST	METAL 0008-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25280	MERCURY VAPOR MATHEWSON ST	METAL 0009-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25281	MERCURY VAPOR MATHEWSON ST	METAL 0010-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25281	MERCURY VAPOR MATHEWSON ST	METAL 0011-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25281	MERCURY VAPOR MATHEWSON ST	METAL 0012-00	ALL NIGH	65 DAYS DATE	@ .5747 09-27-89	37.36CR
006H	REMOV ORDER	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0002-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1989	86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006H ORDER	REMOV 25866	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0003-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006H ORDER	REMOV 25866	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0004-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006H ORDER	REMOV 25866	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0006-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006H ORDER	REMOV 25866	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0007-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006H ORDER	REMOV 25866	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0009-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006H ORDER	REMOV 25866	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0010-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006H ORDER	REMOV 25866	63000 25866	MERCURY VAPOR WASHINGTON ST	METAL 0011-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	NOVEMBER 1989	87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006HREMOV ORDER	63000 25866	MERCURY VAPOR WASHINGTON	METAL ST	0012-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006HREMOV ORDER	63000 25867	MERCURY VAPOR WASHINGTON	METAL ST	0013-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006HREMOV ORDER	63000 25867	MERCURY VAPOR WASHINGTON	METAL ST	0014-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006HREMOV ORDER	63000 25867	MERCURY VAPOR WASHINGTON	METAL ST	0015-00	ALL NIGH	56 DAYS DATE	@ .5747 10-06-89	32.18CR
006HREMOV ORDER	63000 25283	MERCURY VAPOR SNOW	METAL ST	0001-00	ALL NIGH	52 DAYS DATE	@ .5747 10-10-89	29.88CR
006HREMOV ORDER	63000 25283	MERCURY VAPOR SNOW	METAL ST	0002-00	ALL NIGH	52 DAYS DATE	@ .5747 10-10-89	29.88CR
006HREMOV ORDER	63000 25283	MERCURY VAPOR SNOW	METAL ST	0003-00	ALL NIGH	52 DAYS DATE	@ .5747 10-10-89	29.88CR

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989		88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
006H	REMOV ORDER	63000 25283	MERCURY VAPOR SNOW	METAL ST 0004-00	ALL NIGH	52 DAYS DATE	@ .5747 10-10-89	29.88CR	
					TOTAL ACTIVITY	FOR MONTH		733.03CR	

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	40.80	3.4000	3.40
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	26.64
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	5.82
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	133.86
003X	8319	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	33,359.19
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	5.82
045X	136	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	701.76
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	13.38
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,217.58
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	20.07
004H	125	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	836.25
004X	2222	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	10,843.36

THE NARRAGANSETT ELECTRIC 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	NOVEMBER 1989	90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	127	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	694.69	
017H	176	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,487.20	
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	936.24	
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	355.57	
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	54.87	
005H	777	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	7,808.85	
005X	1867	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	15,384.08	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	10.05	
007H	335	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	3,752.00	
007X	1086	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	10,197.54	
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	235.76	
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	123.54	

LIGHTING ACTIVITY AND BILLING DETAIL

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.