

MAR 94

60100 85000 00

\$ 107,379.09

~~\$386871.40~~

-315-

**Narragansett Electric**

A New England Electric System company

53  
CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

449601008500000 0038687140

8 2 16  
3 RA

BILL PAYABLE UPON RECEIPT

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

Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service. Please notify us 10 days before moving.

**Narragansett Electric**

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

\$386871.40

Account Number

60100 85000 00

Bill Date

MAR 24 1994

TO  
AVOID INTEREST  
PAYMENT MUST  
BE RECEIVED BY

APRIL 22

AVERAGE KWH  
USAGE PER DAY

MONTH KWH

MAR 94 15040  
FEB 33904  
JAN 94 37266  
DEC 37955  
NOV 36255

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

FEB 28 TO MAR 31 1994 31 DAYS

TYPE OF METER READING

ACTUAL

| <u>METER NUMBER</u> | <u>RATE</u> | <u>METER READING</u> | <u>KWH</u>      |
|---------------------|-------------|----------------------|-----------------|
|                     |             | <u>PRESENT</u>       | <u>PREVIOUS</u> |
| 999999999           | S 7         | 0                    | 0               |
|                     |             |                      | 466241          |

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

PREVIOUS BALANCE \$ 271106.91  
BALANCE FORWARD 271106.91

|                      |                      |              |
|----------------------|----------------------|--------------|
| USAGE CHARGE:        | 466241 KWH X .22808= | 106342.49    |
| FUEL CHARGE:         | 466241 KWH X .01164= | 5427.05      |
| OCA CHARGE:          | 466241 KWH X .00122= | 568.81       |
| UCCA CHARGE:         | 466241 KWH X .00008= | 37.30        |
| INTEREST CHARGE:     | 271106.91 X 1.25%=   | 3388.84      |
| TOTAL CURRENT AMOUNT |                      | \$ 115764.49 |

TOTAL ACCOUNT BALANCE \$ 386871.40

HELP STOP THE SPREAD OF RABIES BY VACCINATING YOUR DOMESTIC ANIMALS.  
FOR INFORMATION ABOUT VACCINATIONS, CALL THE RHODE ISLAND VETERINARY  
MEDICAL ASSOCIATION AT (401) 521-7242.

IN CITY COUNCIL

MAY 19 1994

READ AND APPROVED

*Michael R. Clement*  
CLERK

PROVIDENCE, R.I.  
CITY CLERK

MAY 2 1 18 PM '94

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

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

| CODE          | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION               |                         | IN OPERATION      | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|---------------|------------------|------------|---------------------------|-------------------------|-------------------|---------------------|----------------------|---------|
|               |                  |            | TYPE                      | POLE                    |                   |                     |                      |         |
| 003T<br>ORDER | REMOV<br>99026   | 4000       | MERCURY VAPOR<br>PLANET   | METAL<br>ST 0002-00     | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .3840              | 82.60CR |
| 003T<br>ORDER | REMOV<br>99026   | 4000       | MERCURY VAPOR<br>PLANET   | METAL<br>ST 0001-00     | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .3840              | 82.60CR |
| 003T<br>ORDER | REMOV<br>99219   | 4000       | MERCURY VAPOR<br>WILLIAMS | METAL<br>ST 0003-00     | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .3840              | 82.60CR |
| 003X<br>ORDER | REMOV<br>99222   | 4000       | MERCURY VAPOR<br>WOODSIDE | NO CHARGE<br>RD 0001-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER | REMOV<br>99222   | 4000       | MERCURY VAPOR<br>WOODSIDE | NO CHARGE<br>RD 0002-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER | REMOV<br>99222   | 4000       | MERCURY VAPOR<br>WOODSIDE | NO CHARGE<br>RD 0003-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER | REMOV<br>99222   | 4000       | MERCURY VAPOR<br>WOODSIDE | NO CHARGE<br>RD 0004-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | LIGHTING ACTIVITY AND BILLING DETAILS |              | SERVICE COMMUNITY             |                      | RATE  | BILLING MONTH |      | PAGE |
|------------------|------------------|--------------------|--------------|---------------------------------------|--------------|-------------------------------|----------------------|-------|---------------|------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE                            |              | PROVIDENCE                    |                      | S07   | MARCH         | 1994 | 2    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                                       | IN OPERATION | ANNUAL CHARGE                 | DAILY/MONTHLY CHARGE | TOTAL |               |      |      |
|                  |                  |                    | TYPE         | POLE                                  |              |                               |                      |       |               |      |      |
| 003XREMOV ORDER  | 4000 99223       | MERCURY VAPOR YALE | NO CHARGE AV | 0001-00                               | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR              |       |               |      |      |
| 003XREMOV ORDER  | 4000 99223       | MERCURY VAPOR YALE | NO CHARGE AV | 0002-00                               | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR              |       |               |      |      |
| 003XREMOV ORDER  | 4000 99223       | MERCURY VAPOR YALE | NO CHARGE AV | 0003-00                               | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR              |       |               |      |      |
| 003XREMOV ORDER  | 4000 99216       | MERCURY VAPOR WOOD | NO CHARGE ST | 0017-00                               | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR              |       |               |      |      |
| 003XREMOV ORDER  | 4000 99216       | MERCURY VAPOR WOOD | NO CHARGE ST | 0015-00                               | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR              |       |               |      |      |
| 003XREMOV ORDER  | 4000 99216       | MERCURY VAPOR WOOD | NO CHARGE ST | 0016-00                               | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR              |       |               |      |      |
| 003XREMOV ORDER  | 4000 99216       | MERCURY VAPOR WOOD | NO CHARGE ST | 0019-00                               | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR              |       |               |      |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 3    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION        |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE               | POLE                 |              |                 |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99216         | MERCURY VAPOR WOOD | NO CHARGE ST 0020-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99217         | MERCURY VAPOR WOOD | NO CHARGE ST 0021-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99217         | MERCURY VAPOR WOOD | NO CHARGE ST 0022-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99215         | MERCURY VAPOR WOOD | NO CHARGE ST 0010-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99216         | MERCURY VAPOR WOOD | NO CHARGE ST 0011-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99216         | MERCURY VAPOR WOOD | NO CHARGE ST 0013-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99216         | MERCURY VAPOR WOOD | NO CHARGE ST 0014-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |



# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |       | 4    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE           | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                      | TYPE         | POLE              |              |                               |                       |       |      |
| 003XREMOV ORDER  | 4000 99215       | MERCURY VAPOR WOOD   | NO CHARGE ST | 0008-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99215       | MERCURY VAPOR WOOD   | NO CHARGE ST | 0009-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99215       | MERCURY VAPOR WOOD   | NO CHARGE ST | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99215       | MERCURY VAPOR WOOD   | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99214       | MERCURY VAPOR WISDOM | NO CHARGE AV | 0009-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99214       | MERCURY VAPOR WISDOM | NO CHARGE AV | 0010-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99214       | MERCURY VAPOR WISDOM | NO CHARGE AV | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 5    |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION  |         | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|-------------------------|--------------|---------|--------------|----------------------------------|----------------------|---------|
|                 |                  |                         | TYPE         | POLE    |              |                                  |                      |         |
| 003XREMOV ORDER | 4000 99214       | MERCURY VAPOR WISDOM    | NO CHARGE AV | 0008-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99215       | MERCURY VAPOR WOOD      | NO CHARGE ST | 0002-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99215       | MERCURY VAPOR WOOD      | NO CHARGE ST | 0003-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99215       | MERCURY VAPOR WOOD      | NO CHARGE ST | 0004-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99215       | MERCURY VAPOR WOOD      | NO CHARGE ST | 0005-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99226       | MERCURY VAPOR YORKSHIRE | NO CHARGE ST | 0004-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99226       | MERCURY VAPOR YORKSHIRE | NO CHARGE ST | 0005-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |         | 6    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                       | POLE              |              |                               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99226         | MERCURY VAPOR YORKSHIRE ST | NO CHARGE 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99226         | MERCURY VAPOR YORKSHIRE ST | NO CHARGE 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99226         | MERCURY VAPOR YORKSHIRE ST | NO CHARGE 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99226         | MERCURY VAPOR YORKSHIRE ST | NO CHARGE 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99225         | MERCURY VAPOR YORK ST      | NO CHARGE 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99226         | MERCURY VAPOR YORKSHIRE ST | NO CHARGE 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99223         | MERCURY VAPOR YALE AV      | NO CHARGE 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 7    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                  | POLE                    |              |                 |                       |         |      |
| 003X<br>ORDER    | REMOV<br>99223   | 4000<br>99223      | MERCURY VAPOR<br>YALE | NO CHARGE<br>AV 0007-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99223   | 4000<br>99223      | MERCURY VAPOR<br>YALE | NO CHARGE<br>AV 0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99223   | 4000<br>99223      | MERCURY VAPOR<br>YALE | NO CHARGE<br>AV 0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99223   | 4000<br>99223      | MERCURY VAPOR<br>YALE | NO CHARGE<br>AV 0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99223   | 4000<br>99223      | MERCURY VAPOR<br>YALE | NO CHARGE<br>AV 0009-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99224   | 4000<br>99224      | MERCURY VAPOR<br>YALE | NO CHARGE<br>AV 0010-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99225   | 4000<br>99225      | MERCURY VAPOR<br>YORK | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |

132.96 2.75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                               | SERVICE COMMUNITY    |              | RATE              | BILLING MONTH        |         | PAGE |
|------------------|------------------|--------------------|-------------------------------|----------------------|--------------|-------------------|----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                               | PROVIDENCE           |              | S07               | MARCH 1994           |         | 8    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                   |                      | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                          | POLE                 |              |                   |                      |         |      |
| 003X             | REMOV ORDER      | 4000<br>99227      | MERCURY VAPOR<br>YORKSHIRE ST | NO CHARGE<br>0010-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99227      | MERCURY VAPOR<br>YORKSHIRE ST | NO CHARGE<br>0012-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99226      | MERCURY VAPOR<br>YORKSHIRE ST | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99226      | MERCURY VAPOR<br>YORKSHIRE ST | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99227      | MERCURY VAPOR<br>YORKSHIRE ST | NO CHARGE<br>0013-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99227      | MERCURY VAPOR<br>YORKSHIRE ST | NO CHARGE<br>0014-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99228      | MERCURY VAPOR<br>YOUNG AV     | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                 |         | 1994 9 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                    |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |        |
|                  |                  |                    | TYPE                           | POLE                    |              |                 |                       |         |        |
| 003X<br>ORDER    | REMOV<br>99228   | 4000               | MERCURY VAPOR<br>YOUNG         | NO CHARGE<br>AV 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |        |
| 003X<br>ORDER    | REMOV<br>99229   | 4000               | MERCURY VAPOR<br>YOUNG ORCHARD | NO CHARGE<br>AV 0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |        |
| 003X<br>ORDER    | REMOV<br>99229   | 4000               | MERCURY VAPOR<br>YOUNG ORCHARD | NO CHARGE<br>AV 0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |        |
| 003X<br>ORDER    | REMOV<br>99229   | 4000               | MERCURY VAPOR<br>YOUNG ORCHARD | NO CHARGE<br>AV 0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |        |
| 003X<br>ORDER    | REMOV<br>99230   | 4000               | MERCURY VAPOR<br>ZELLA         | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |        |
| 003X<br>ORDER    | REMOV<br>99229   | 4000               | MERCURY VAPOR<br>YOUNG ORCHARD | NO CHARGE<br>AV 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |        |
| 003X<br>ORDER    | REMOV<br>99229   | 4000               | MERCURY VAPOR<br>YOUNG ORCHARD | NO CHARGE<br>AV 0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |        |

**THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |         | 10   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                        | POLE                 |              |                               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99228         | MERCURY VAPOR YOUNG         | NO CHARGE AV 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99229         | MERCURY VAPOR YOUNG ORCHARD | NO CHARGE AV 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99211         | MERCURY VAPOR WINONA        | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99211         | MERCURY VAPOR WINONA        | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99211         | MERCURY VAPOR WINONA        | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99211         | MERCURY VAPOR WINONA        | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99252         | MERCURY VAPOR EAST TRANSIT  | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |

132-96 2-75

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                                  | SERVICE COMMUNITY    |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------------------|----------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                                  | PROVIDENCE           |              | 507             | MARCH 1994           | 11      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                      |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                             | POLE                 |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99252   | 4000               | MERCURY VAPOR<br>EAST TRANSIT ST | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99252   | 4000               | MERCURY VAPOR<br>EAST TRANSIT ST | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99252   | 4000               | MERCURY VAPOR<br>EAST TRANSIT ST | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99252   | 4000               | MERCURY VAPOR<br>EAST TRANSIT ST | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99252   | 4000               | MERCURY VAPOR<br>EAST TRANSIT ST | NO CHARGE<br>0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99212   | 4000               | MERCURY VAPOR<br>WINTHROP AV     | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99212   | 4000               | MERCURY VAPOR<br>WINTHROP AV     | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 12   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                   | POLE                 |              |                 |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99211         | MERCURY VAPOR WINONA   | NO CHARGE ST 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99212         | MERCURY VAPOR WINTHROP | NO CHARGE AV 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99212         | MERCURY VAPOR WINTHROP | NO CHARGE AV 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99212         | MERCURY VAPOR WINTHROP | NO CHARGE AV 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99212         | MERCURY VAPOR WINTHROP | NO CHARGE AV 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99212         | MERCURY VAPOR WINTHROP | NO CHARGE AV 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99214         | MERCURY VAPOR WISDOM   | NO CHARGE AV 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 13      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99214              | WISDOM        | AV 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99214              | WISDOM        | AV 0005-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99214              | WISDOM        | AV 0006-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99213              | WINTHROP      | AV 0012-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99214              | WISDOM        | AV 0002-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99212              | WINTHROP      | AV 0010-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99213              | WINTHROP      | AV 0011-00        |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                 | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-----------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                 | PROVIDENCE        |              | 507           | MARCH 1994           | 14      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE            | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99251              | EAST ORCHARD AV | 0006-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99252              | EAST TRANSIT ST | 0001-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99251              | EAST ORCHARD AV | 0005-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99235              | MAPLEHURST ST   | 0004-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99234              | YORKTOWN PL     | 0001-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99230              | ZELLA ST        | 0005-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99231              | ZONE ST         | 0001-00           |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                       | SERVICE COMMUNITY    |              | RATE                          | BILLING MONTH         |       | PAGE |
|------------------|------------------|--------------------|-----------------------|----------------------|--------------|-------------------------------|-----------------------|-------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                       | PROVIDENCE           |              | S07                           | MARCH 1994            |       | 15   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                    | TYPE                  | POLE                 |              |                               |                       |       |      |
| 003X             | REMOV ORDER      | 4000 99230         | MERCURY VAPOR ZELLA   | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99230         | MERCURY VAPOR ZELLA   | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99231         | MERCURY VAPOR ZONE    | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99231         | MERCURY VAPOR ZONE    | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99231         | MERCURY VAPOR ZONE    | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99231         | MERCURY VAPOR ZONE    | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99027         | MERCURY VAPOR POMFRET | NO CHARGE ST 0020-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 16      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99028    | MERCURY VAPOR<br>POMONA  | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99028    | MERCURY VAPOR<br>POMONA  | NO CHARGE<br>AV | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99028    | MERCURY VAPOR<br>POMONA  | NO CHARGE<br>AV | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99028    | MERCURY VAPOR<br>POMONA  | NO CHARGE<br>AV | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99028    | MERCURY VAPOR<br>POMONA  | NO CHARGE<br>AV | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99027    | MERCURY VAPOR<br>POMFRET | NO CHARGE<br>ST | 0022-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99027    | MERCURY VAPOR<br>POMFRET | NO CHARGE<br>ST | 0023-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 17   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION    |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|----------------|-----------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE           | POLE      |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 99030      | MERCURY VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | PONAGANSETT AV | 0004-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99030      | MERCURY VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | PONAGANSETT AV | 0006-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99030      | MERCURY VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | PONAGANSETT AV | 0002-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99030      | MERCURY VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | PONAGANSETT AV | 0003-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99029      | MERCURY VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | POMONA AV      | 0012-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99029      | MERCURY VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | POMONA AV      | 0013-50   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99029      | MERCURY VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | POMONA AV      | 0014-00   |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |             | SERVICE COMMUNITY |              | RATE          | BILLING MONTH         |         | PAGE |
|------------------|------------------|--------------------|-------------|-------------------|--------------|---------------|-----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |             | PROVIDENCE        |              | S07           | MARCH 1994            |         | 18   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION |                   | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE        | POLE              |              |               |                       |         |      |
| 003XREMOV ORDER  | 4000 99030       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |      |
|                  |                  | PONAGANSETT AV     | 0001-00     |                   | DATE         | 09-01-93      |                       |         |      |
| 003XREMOV ORDER  | 4000 99028       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |      |
|                  |                  | POMONA AV          | 0011-00     |                   | DATE         | 09-01-93      |                       |         |      |
| 003XREMOV ORDER  | 4000 99029       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |      |
|                  |                  | POMONA AV          | 0009-50     |                   | DATE         | 09-01-93      |                       |         |      |
| 003XREMOV ORDER  | 4000 99028       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |      |
|                  |                  | POMONA AV          | 0009-00     |                   | DATE         | 09-01-93      |                       |         |      |
| 003XREMOV ORDER  | 4000 99028       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |      |
|                  |                  | POMONA AV          | 0010-00     |                   | DATE         | 09-01-93      |                       |         |      |
| 003XREMOV ORDER  | 4000 99021       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |      |
|                  |                  | PINEHURST ST       | 0006-00     |                   | DATE         | 09-01-93      |                       |         |      |
| 003XREMOV ORDER  | 4000 99021       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |      |
|                  |                  | PINEHURST ST       | 0007-00     |                   | DATE         | 09-01-93      |                       |         |      |

132.96 2.75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 19   |

| CODE               | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE                 | DESCRIPTION          |                            | IN OPERATION | ANNUAL<br>CHARGE | DAILY/<br>MONTHLY<br>CHARGE | TOTAL |
|--------------------|------------------------|-------------------------------|----------------------|----------------------------|--------------|------------------|-----------------------------|-------|
|                    |                        |                               | TYPE                 | POLE                       |              |                  |                             |       |
| 003XREMOV<br>ORDER | 4000<br>99021          | MERCURY VAPOR<br>PINEHURST ST | NO CHARGE<br>0004-00 | ALL NIGH212 DAYS @<br>DATE | 09-01-93     | 36.74CR          |                             |       |
| 003XREMOV<br>ORDER | 4000<br>99021          | MERCURY VAPOR<br>PINEHURST ST | NO CHARGE<br>0005-00 | ALL NIGH212 DAYS @<br>DATE | 09-01-93     | 36.74CR          |                             |       |
| 003XREMOV<br>ORDER | 4000<br>99021          | MERCURY VAPOR<br>PINEHURST ST | NO CHARGE<br>0008-00 | ALL NIGH212 DAYS @<br>DATE | 09-01-93     | 36.74CR          |                             |       |
| 003XREMOV<br>ORDER | 4000<br>99021          | MERCURY VAPOR<br>PINEHURST ST | NO CHARGE<br>0009-00 | ALL NIGH212 DAYS @<br>DATE | 09-01-93     | 36.74CR          |                             |       |
| 003XREMOV<br>ORDER | 4000<br>99022          | MERCURY VAPOR<br>PINEHURST ST | NO CHARGE<br>0010-00 | ALL NIGH212 DAYS @<br>DATE | 09-01-93     | 36.74CR          |                             |       |
| 003XREMOV<br>ORDER | 4000<br>99022          | MERCURY VAPOR<br>PINEHURST ST | NO CHARGE<br>0011-00 | ALL NIGH212 DAYS @<br>DATE | 09-01-93     | 36.74CR          |                             |       |
| 003XREMOV<br>ORDER | 4000<br>99022          | MERCURY VAPOR<br>PINEHURST ST | NO CHARGE<br>0012-00 | ALL NIGH212 DAYS @<br>DATE | 09-01-93     | 36.74CR          |                             |       |



# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994            |       | 20   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION       |                   | IN OPERATION                  | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                            | TYPE              | POLE              |                               |               |                       |       |      |
| 003XREMOV ORDER  | 4000 99022       | MERCURY VAPOR PINEHURST ST | NO CHARGE 0013-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99033       | MERCURY VAPOR POPE ST      | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99034       | MERCURY VAPOR PORTLAND ST  | NO CHARGE 0005-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99034       | MERCURY VAPOR PORTLAND ST  | NO CHARGE 0006-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99033       | MERCURY VAPOR POPE ST      | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99034       | MERCURY VAPOR PORTLAND ST  | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99034       | MERCURY VAPOR PORTLAND ST  | NO CHARGE 0007-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 21      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99034    | MERCURY VAPOR<br>PORTLAND | NO CHARGE<br>ST | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99035    | MERCURY VAPOR<br>POWELL   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99036    | MERCURY VAPOR<br>PRESTON  | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99014    | MERCURY VAPOR<br>PARNELL  | NO CHARGE<br>ST | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99014    | MERCURY VAPOR<br>PARNELL  | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99015    | MERCURY VAPOR<br>PASTEUR  | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99015    | MERCURY VAPOR<br>PASTEUR  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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            | MARCH 1994            |         | 22   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE            | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE  | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                       | TYPE         | POLE              |              |                |                       |         |      |
| 003XREMOV ORDER  | 4000 99014       | MERCURY VAPOR PARNELL | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99014       | MERCURY VAPOR PARNELL | NO CHARGE ST | 0008-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99014       | MERCURY VAPOR PARNELL | NO CHARGE ST | 0005-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99014       | MERCURY VAPOR PARNELL | NO CHARGE ST | 0006-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99019       | MERCURY VAPOR PETTIS  | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99019       | MERCURY VAPOR PETTIS  | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99016       | MERCURY VAPOR PECKHAM | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93        | 36.74CR |      |

THE NARRAGANSETT ELECTRIC 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           | MARCH 1994            |       | 23   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION       |                   | IN OPERATION                  | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                            | TYPE              | POLE              |                               |               |                       |       |      |
| 003XREMOV ORDER  | 4000 99018       | MERCURY VAPOR PEMBERTON ST | NO CHARGE 0011-50 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99021       | MERCURY VAPOR PINEHURST ST | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99021       | MERCURY VAPOR PINEHURST ST | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99036       | MERCURY VAPOR PRESTON ST   | NO CHARGE 0006-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99036       | MERCURY VAPOR PRESTON ST   | NO CHARGE 0007-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99013       | MERCURY VAPOR PARKWAY AV   | NO CHARGE 0005-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |
| 003XREMOV ORDER  | 4000 99013       | MERCURY VAPOR PARKWAY AV   | NO CHARGE 0006-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |       |      |

# THE NARRAGANSETT ELECTRIC 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            | MARCH 1994           |         | 24   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE  | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                         | TYPE         | POLE              |              |                |                      |         |      |
| 003XREMOV ORDER  | 4000 99014       | MERCURY VAPOR PARNELL   | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99014       | MERCURY VAPOR PARNELL   | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99036       | MERCURY VAPOR PRESTON   | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99036       | MERCURY VAPOR PRESTON   | NO CHARGE ST | 0005-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99036       | MERCURY VAPOR PRESTON   | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99036       | MERCURY VAPOR PRESTON   | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 00066       | MERCURY VAPOR CAMBRIDGE | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 25   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|-----------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE      |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00066      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CAMBRIDGE ST  | 0005-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00065      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CALLAN ST     | 0005-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00065      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CALLAN ST     | 0006-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00065      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CALLAN ST     | 0007-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00067      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CANTON ST     | 0004-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00067      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CANTON ST     | 0005-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00067      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CANTON ST     | 0007-00   |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME               |                 | SERVICE COMMUNITY |                   | RATE                  | BILLING MONTH        | PAGE    |
|--------------------|------------------|-----------------------------|-----------------|-------------------|-------------------|-----------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE          |                 | PROVIDENCE        |                   | S07                   | MARCH 1994           | 26      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                             | TYPE            | POLE              |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00067    | MERCURY VAPOR<br>CANTON     | NO CHARGE<br>ST | 0010-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00067    | MERCURY VAPOR<br>CANTON     | NO CHARGE<br>ST | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00067    | MERCURY VAPOR<br>CANTON     | NO CHARGE<br>ST | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00066    | MERCURY VAPOR<br>CAMBRIDGE  | NO CHARGE<br>ST | 0006-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00067    | MERCURY VAPOR<br>CANTON     | NO CHARGE<br>ST | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00049    | MERCURY VAPOR<br>BRADLEY    | NO CHARGE<br>ST | 0013-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00050    | MERCURY VAPOR<br>BRIGHTWOOD | NO CHARGE<br>AV | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME               |                   | LIGHTING ACTIVITY AND BILLING DETAIL |              | SERVICE COMMUNITY |                       | RATE  | BILLING MONTH |      | PAGE |
|------------------|------------------|-----------------------------|-------------------|--------------------------------------|--------------|-------------------|-----------------------|-------|---------------|------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE          |                   | PROVIDENCE                           |              | PROVIDENCE        |                       | S07   | MARCH         | 1994 | 27   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION       |                                      | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL |               |      |      |
|                  |                  |                             | TYPE              | POLE                                 |              |                   |                       |       |               |      |      |
| 003XREMOV ORDER  | 4000 00049       | MERCURY VAPOR BRADLEY ST    | NO CHARGE 0011-00 | ALL NIGH2                            | 12 DAYS DATE | @ .1677 09-01-93  | 36.74CR               |       |               |      |      |
| 003XREMOV ORDER  | 4000 00049       | MERCURY VAPOR BRADLEY ST    | NO CHARGE 0012-00 | ALL NIGH2                            | 12 DAYS DATE | @ .1677 09-01-93  | 36.74CR               |       |               |      |      |
| 003XREMOV ORDER  | 4000 00050       | MERCURY VAPOR BRIGHTWOOD AV | NO CHARGE 0002-00 | ALL NIGH2                            | 12 DAYS DATE | @ .1677 09-01-93  | 36.74CR               |       |               |      |      |
| 003XREMOV ORDER  | 4000 00050       | MERCURY VAPOR BRIGHTWOOD AV | NO CHARGE 0003-00 | ALL NIGH2                            | 12 DAYS DATE | @ .1677 09-01-93  | 36.74CR               |       |               |      |      |
| 003XREMOV ORDER  | 4000 00050       | MERCURY VAPOR BRIGHTWOOD AV | NO CHARGE 0004-00 | ALL NIGH2                            | 12 DAYS DATE | @ .1677 09-01-93  | 36.74CR               |       |               |      |      |
| 003XREMOV ORDER  | 4000 00050       | MERCURY VAPOR BRIGHTWOOD AV | NO CHARGE 0005-00 | ALL NIGH2                            | 12 DAYS DATE | @ .1677 09-01-93  | 36.74CR               |       |               |      |      |
| 003XREMOV ORDER  | 4000 00048       | MERCURY VAPOR BRADLEY ST    | NO CHARGE 0007-00 | ALL NIGH2                            | 12 DAYS DATE | @ .1677 09-01-93  | 36.74CR               |       |               |      |      |



# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 28      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00048    | MERCURY VAPOR<br>BRADLEY | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00048    | MERCURY VAPOR<br>BRADLEY | NO CHARGE<br>ST | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00048    | MERCURY VAPOR<br>BRADLEY | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00048    | MERCURY VAPOR<br>BRADLEY | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00048    | MERCURY VAPOR<br>BRADLEY | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00048    | MERCURY VAPOR<br>BRADLEY | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00048    | MERCURY VAPOR<br>BRADLEY | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |         | 29   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION          |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                 | POLE                 |              |                               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 00068         | MERCURY VAPOR CANTON | NO CHARGE ST 0013-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00068         | MERCURY VAPOR CANTON | NO CHARGE ST 0014-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00067         | MERCURY VAPOR CANTON | NO CHARGE ST 0011-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00068         | MERCURY VAPOR CANTON | NO CHARGE ST 0012-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00068         | MERCURY VAPOR CANTON | NO CHARGE ST 0015-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00068         | MERCURY VAPOR CANTON | NO CHARGE ST 0016-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00046         | MERCURY VAPOR BOLTON | NO CHARGE AV 0011-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |       | 30   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                        | TYPE         | POLE              |              |                               |                       |       |      |
| 003XREMOV ORDER  | 4000 00047       | MERCURY VAPOR BOSWORTH | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00047       | MERCURY VAPOR BOSWORTH | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00048       | MERCURY VAPOR BRADLEY  | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00065       | MERCURY VAPOR CALLAN   | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00065       | MERCURY VAPOR CALLAN   | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00065       | MERCURY VAPOR CALLAN   | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00065       | MERCURY VAPOR CALLAN   | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994            |         | 31   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION         |                      | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                | POLE                 |              |               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 00059         | MERCURY VAPOR BURNS | NO CHARGE ST 0011-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00059         | MERCURY VAPOR BURNS | NO CHARGE ST 0012-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00059         | MERCURY VAPOR BURNS | NO CHARGE ST 0009-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00059         | MERCURY VAPOR BURNS | NO CHARGE ST 0010-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00058         | MERCURY VAPOR BURNS | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00058         | MERCURY VAPOR BURNS | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00058         | MERCURY VAPOR BURNS | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                 | 1994 32 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                 |              |                 |                       |         |
| 003X             | REMOV ORDER      | 4000 00058         | MERCURY VAPOR BURNS    | NO CHARGE ST 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |
| 003X             | REMOV ORDER      | 4000 00060         | MERCURY VAPOR BURTON   | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |
| 003X             | REMOV ORDER      | 4000 00060         | MERCURY VAPOR BURTON   | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |
| 003X             | REMOV ORDER      | 4000 00060         | MERCURY VAPOR BURTON   | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |
| 003X             | REMOV ORDER      | 4000 00060         | MERCURY VAPOR BURTON   | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |
| 003X             | REMOV ORDER      | 4000 00051         | MERCURY VAPOR BRINKLEY | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |
| 003X             | REMOV ORDER      | 4000 00051         | MERCURY VAPOR BRINKLEY | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 33      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00051              | BRINKLEY ST   | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00052              | BROCTON ST    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00051              | BRINKLEY ST   | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00051              | BRINKLEY ST   | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00050              | BRIGHTWOOD AV | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00050              | BRIGHTWOOD AV | 0008-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00052              | BROCTON ST    | 0004-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME               |                   | SERVICE COMMUNITY |              | RATE             | BILLING MONTH        |       | PAGE |
|------------------|------------------|-----------------------------|-------------------|-------------------|--------------|------------------|----------------------|-------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE          |                   | PROVIDENCE        |              | 507              | MARCH 1994           |       | 34   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION       |                   | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL |      |
|                  |                  |                             | TYPE              | POLE              |              |                  |                      |       |      |
| 003XREMOV ORDER  | 4000 00053       | MERCURY VAPOR BROOKFIELD ST | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |       |      |
| 003XREMOV ORDER  | 4000 00052       | MERCURY VAPOR BROCTON ST    | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |       |      |
| 003XREMOV ORDER  | 4000 00052       | MERCURY VAPOR BROCTON ST    | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |       |      |
| 003XREMOV ORDER  | 4000 00053       | MERCURY VAPOR BROOKFIELD ST | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |       |      |
| 003XREMOV ORDER  | 4000 00058       | MERCURY VAPOR BURNS ST      | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |       |      |
| 003XREMOV ORDER  | 4000 00058       | MERCURY VAPOR BURNS ST      | NO CHARGE 0004-50 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |       |      |
| 003XREMOV ORDER  | 4000 00058       | MERCURY VAPOR BURNS ST      | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |       |      |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 35      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION               |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                      | POLE                    |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000<br>00058      | MERCURY VAPOR<br>BURNS    | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>00057      | MERCURY VAPOR<br>BURLEIGH | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>00058      | MERCURY VAPOR<br>BURNS    | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>00057      | MERCURY VAPOR<br>BURLEIGH | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>00088      | MERCURY VAPOR<br>CLOUD    | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>00089      | MERCURY VAPOR<br>CLYDE    | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>00089      | MERCURY VAPOR<br>CLYDE    | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |



THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           |         | 36   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                        | POLE                    |              |                 |                      |         |      |
| 003X             | REMOV ORDER      | 4000<br>00089      | MERCURY VAPOR<br>CLYDE      | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00090      | MERCURY VAPOR<br>CLYM       | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00090      | MERCURY VAPOR<br>CLYM       | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00090      | MERCURY VAPOR<br>CLYM       | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00090      | MERCURY VAPOR<br>CLYM       | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00091      | MERCURY VAPOR<br>COGGESHALL | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00091      | MERCURY VAPOR<br>COGGESHALL | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 37      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00091              | COGGESHALL ST | 0001-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00091              | COGGESHALL ST | 0002-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00090              | CLYM ST       | 0005-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00090              | CLYM ST       | 0006-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00090              | CLYM ST       | 0007-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00090              | CLYM ST       | 0008-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00071              | CARLETON ST   | 0014-00           |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07           | MARCH 1994           | 38      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00071              | CARLETON ST   | 0015-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00071              | CARLETON ST   | 0016-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00071              | CARLETON ST   | 0017-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00071              | CARLETON ST   | 0012-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00071              | CARLETON ST   | 0013-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0010-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00071              | CARLETON ST   | 0011-00           |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07           | MARCH 1994           | 39      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0004-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0005-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0001-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0003-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0006-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0007-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00070              | CARLETON ST   | 0008-00           |              | DATE          | 09-01-93             |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507             | MARCH 1994           | 40      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00070              | CARLETON ST   | 0009-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00091              | COGGESHALL ST | 0005-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00091              | COGGESHALL ST | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00091              | COGGESHALL ST | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00091              | COGGESHALL ST | 0008-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00068              | CANTON ST     | 0017-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00068              | CANTON ST     | 0018-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME                |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH         |         | PAGE |
|------------------|------------------|------------------------------|-----------------|-------------------|--------------|-------------------|-----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE           |                 | PROVIDENCE        |              | S07               | MARCH 1994            |         | 41   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                              | TYPE            | POLE              |              |                   |                       |         |      |
| 003XREMOV ORDER  | 4000<br>00069    | MERCURY VAPOR<br>CARL        | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003XREMOV ORDER  | 4000<br>00069    | MERCURY VAPOR<br>CARL        | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003XREMOV ORDER  | 4000<br>00091    | MERCURY VAPOR<br>COGGESHALL  | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003XREMOV ORDER  | 4000<br>00092    | MERCURY VAPOR<br>COLD SPRING | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003XREMOV ORDER  | 4000<br>00088    | MERCURY VAPOR<br>CLOUD       | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003XREMOV ORDER  | 4000<br>00086    | MERCURY VAPOR<br>CLEMATIS    | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003XREMOV ORDER  | 4000<br>00086    | MERCURY VAPOR<br>CLEMATIS    | NO CHARGE<br>ST | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |         | 42   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                         | POLE              |              |                               |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00086              | MERCURY VAPOR CLEMATIS ST    | NO CHARGE 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 00086              | MERCURY VAPOR CLEMATIS ST    | NO CHARGE 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 00086              | MERCURY VAPOR CLEMATIS ST    | NO CHARGE 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 00086              | MERCURY VAPOR CLEMATIS ST    | NO CHARGE 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 00079              | MERCURY VAPOR CHRISTOPHER ST | NO CHARGE 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 00079              | MERCURY VAPOR CHRISTOPHER ST | NO CHARGE 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 00079              | MERCURY VAPOR CHRISTOPHER ST | NO CHARGE 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                 | 1994 43 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION       |                   | IN OPERATION                  | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |
|                  |                  |                              | TYPE              | POLE              |                               |               |                       |         |
| 003XREMOV ORDER  | 4000 00079       | MERCURY VAPOR CHRISTOPHER ST | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |         |
| 003XREMOV ORDER  | 4000 00078       | MERCURY VAPOR CHESHIRE ST    | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |         |
| 003XREMOV ORDER  | 4000 00078       | MERCURY VAPOR CHESHIRE ST    | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |         |
| 003XREMOV ORDER  | 4000 00077       | MERCURY VAPOR CHAUCER ST     | NO CHARGE 0010-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |         |
| 003XREMOV ORDER  | 4000 00078       | MERCURY VAPOR CHESHIRE ST    | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |         |
| 003XREMOV ORDER  | 4000 00079       | MERCURY VAPOR CHRISTOPHER ST | NO CHARGE 0008-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |         |
| 003XREMOV ORDER  | 4000 00085       | MERCURY VAPOR CLARKSON ST    | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                       |         |



# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 44   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION    |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE           | POLE              |              |                 |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00079              | MERCURY VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |      |
|                  |                  |                    | CHRISTOPHER ST | 0004-50           |              | DATE 09-01-93   |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00079              | MERCURY VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |      |
|                  |                  |                    | CHRISTOPHER ST | 0006-00           |              | DATE 09-01-93   |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00085              | MERCURY VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |      |
|                  |                  |                    | CLARKSON ST    | 0003-00           |              | DATE 09-01-93   |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00085              | MERCURY VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |      |
|                  |                  |                    | CLARKSON ST    | 0004-00           |              | DATE 09-01-93   |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00086              | MERCURY VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |      |
|                  |                  |                    | CLEMATIS ST    | 0001-00           |              | DATE 09-01-93   |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00086              | MERCURY VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |      |
|                  |                  |                    | CLEMATIS ST    | 0002-00           |              | DATE 09-01-93   |                       |         |      |
| 003XREMOV ORDER  | 4000             | 00072              | MERCURY VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |      |
|                  |                  |                    | CARLETON ST    | 0020-00           |              | DATE 09-01-93   |                       |         |      |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|---------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |              | S07               | MARCH                | 45      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00072    | MERCURY VAPOR<br>CARLETON | NO CHARGE<br>ST | 0021-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00071    | MERCURY VAPOR<br>CARLETON | NO CHARGE<br>ST | 0018-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00071    | MERCURY VAPOR<br>CARLETON | NO CHARGE<br>ST | 0019-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00072    | MERCURY VAPOR<br>CARLETON | NO CHARGE<br>ST | 0022-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00072    | MERCURY VAPOR<br>CARLETON | NO CHARGE<br>ST | 0024-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00072    | MERCURY VAPOR<br>CARLETON | NO CHARGE<br>ST | 0025-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00073    | MERCURY VAPOR<br>CARTERET | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 46      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00073    | MERCURY VAPOR<br>CARTERET | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00072    | MERCURY VAPOR<br>CARLETON | NO CHARGE<br>ST | 0026-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00073    | MERCURY VAPOR<br>CARTERET | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00073    | MERCURY VAPOR<br>CARTERET | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00073    | MERCURY VAPOR<br>CARTERET | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00074    | MERCURY VAPOR<br>CATO     | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00075    | MERCURY VAPOR<br>CAXTON   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 47   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION           |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|-----------------------|----------------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE                  | POLE                 |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 48   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION           |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|-----------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                  | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 00077      | MERCURY VAPOR CHAUCER | NO CHARGE ST 0009-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00076      | MERCURY VAPOR CERES   | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00076      | MERCURY VAPOR CERES   | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00076      | MERCURY VAPOR CERES   | NO CHARGE ST 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00076      | MERCURY VAPOR CERES   | NO CHARGE ST 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00075      | MERCURY VAPOR CAXTON  | NO CHARGE ST 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00075      | MERCURY VAPOR CAXTON  | NO CHARGE ST 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 49   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00075      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CAXTON        | ST 0002-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00075      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | CAXTON        | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99096      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | SELKIRK       | ST 0006-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99121      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | SUNBURY       | ST 0006-35 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99096      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | SELKIRK       | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99096      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | SELKIRK       | ST 0004-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99093      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | SEARS         | AV 0002-00 |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME                |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|------------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE           |                 | PROVIDENCE        |              | 507               | MARCH 1994           | 50      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                              | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99093    | MERCURY VAPOR<br>SEARS       | NO CHARGE<br>AV | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99092    | MERCURY VAPOR<br>SEAMANS     | NO CHARGE<br>ST | 0031-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99093    | MERCURY VAPOR<br>SEARS       | NO CHARGE<br>AV | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99093    | MERCURY VAPOR<br>SEARS       | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99094    | MERCURY VAPOR<br>SEDAN       | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99094    | MERCURY VAPOR<br>SEDAN       | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99087    | MERCURY VAPOR<br>SANDRINGHAM | NO CHARGE<br>ST | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 51    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION       |                   | IN OPERATION                  | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                              | TYPE              | POLE              |                               |               |                      |       |
| 003XREMOV ORDER  | 4000 99087       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0015-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                      |       |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0009-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                      |       |
| 003XREMOV ORDER  | 4000 99087       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0010-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                      |       |
| 003XREMOV ORDER  | 4000 99087       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0016-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                      |       |
| 003XREMOV ORDER  | 4000 99090       | MERCURY VAPOR SCHOFIELD ST   | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                      |       |
| 003XREMOV ORDER  | 4000 99090       | MERCURY VAPOR SCHOFIELD ST   | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                      |       |
| 003XREMOV ORDER  | 4000 99091       | MERCURY VAPOR SEAMANS ST     | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR       |                      |       |



# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 52   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|---------------|-----------|--------------|-----------------|----------------------|---------|
|      |                  |            | TYPE          | POLE      |              |                 |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99091      | SEAMANS ST    | 0023-00   |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99091      | SEAMANS ST    | 0025-00   |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99091      | SEAMANS ST    | 0027-00   |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99091      | SEAMANS ST    | 0029-00   |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99091      | SEAMANS ST    | 0017-00   |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99091      | SEAMANS ST    | 0021-00   |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99091      | SEAMANS ST    | 0005-00   |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME               |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|-----------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE          |                 | PROVIDENCE        |              | S07               | MARCH 1994           | 53      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                             | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99091    | MERCURY VAPOR<br>SEAMANS    | NO CHARGE<br>ST | 0011-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99156    | MERCURY VAPOR<br>VANDEWATER | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99156    | MERCURY VAPOR<br>VANDEWATER | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99121    | MERCURY VAPOR<br>SUNBURY    | NO CHARGE<br>ST | 0015-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99121    | MERCURY VAPOR<br>SUNBURY    | NO CHARGE<br>ST | 0016-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99121    | MERCURY VAPOR<br>SUNBURY    | NO CHARGE<br>ST | 0011-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99121    | MERCURY VAPOR<br>SUNBURY    | NO CHARGE<br>ST | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |       | 54   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                    | TYPE                     | POLE                 |              |                               |                       |       |      |
| 003X             | REMOV ORDER      | 4000 99121         | MERCURY VAPOR SUNBURY    | NO CHARGE ST 0013-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99121         | MERCURY VAPOR SUNBURY    | NO CHARGE ST 0014-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99156         | MERCURY VAPOR VANDEWATER | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99156         | MERCURY VAPOR VANDEWATER | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99156         | MERCURY VAPOR VANDEWATER | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99156         | MERCURY VAPOR VANDEWATER | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003X             | REMOV ORDER      | 4000 99156         | MERCURY VAPOR VANDEWATER | NO CHARGE ST 0009-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 55      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE        | POLE              |              |               |                      |         |
| 003XREMOV ORDER  | 4000 99157       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS      | @ .1677       |                      | 36.74CR |
|                  |                  | VANDEWATER ST      | 0010-00     |                   | DATE         | 09-01-93      |                      |         |
| 003XREMOV ORDER  | 4000 99156       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS      | @ .1677       |                      | 36.74CR |
|                  |                  | VANDEWATER ST      | 0007-00     |                   | DATE         | 09-01-93      |                      |         |
| 003XREMOV ORDER  | 4000 99156       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS      | @ .1677       |                      | 36.74CR |
|                  |                  | VANDEWATER ST      | 0008-00     |                   | DATE         | 09-01-93      |                      |         |
| 003XREMOV ORDER  | 4000 99158       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS      | @ .1677       |                      | 36.74CR |
|                  |                  | VENICE ST          | 0003-00     |                   | DATE         | 09-01-93      |                      |         |
| 003XREMOV ORDER  | 4000 99159       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS      | @ .1677       |                      | 36.74CR |
|                  |                  | VENTURA ST         | 0001-00     |                   | DATE         | 09-01-93      |                      |         |
| 003XREMOV ORDER  | 4000 99159       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS      | @ .1677       |                      | 36.74CR |
|                  |                  | VENTURA ST         | 0002-00     |                   | DATE         | 09-01-93      |                      |         |
| 003XREMOV ORDER  | 4000 99159       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS      | @ .1677       |                      | 36.74CR |
|                  |                  | VENTURA ST         | 0003-00     |                   | DATE         | 09-01-93      |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                             | SERVICE COMMUNITY       |              | RATE                       | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-----------------------------|-------------------------|--------------|----------------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                             | PROVIDENCE              |              | S07                        | MARCH 1994           | 56      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                         | IN OPERATION | ANNUAL CHARGE              | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE                    |              |                            |                      |         |
| 003X<br>ORDER    | REMOV<br>99161   | 4000               | MERCURY VAPOR<br>VETO       | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99161   | 4000               | MERCURY VAPOR<br>VETO       | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99159   | 4000               | MERCURY VAPOR<br>VENTURA    | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99160   | 4000               | MERCURY VAPOR<br>VESTA      | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99158   | 4000               | MERCURY VAPOR<br>VENICE     | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99158   | 4000               | MERCURY VAPOR<br>VENICE     | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99157   | 4000               | MERCURY VAPOR<br>VANDEWATER | NO CHARGE<br>ST 0017-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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              | MARCH 1994            |       | 57   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION       |                   | IN OPERATION | ANNUAL CHARGE    | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                              | TYPE              | POLE              |              |                  |                       |       |      |
| 003XREMOV ORDER  | 4000 99157       | MERCURY VAPOR VANDEWATER ST  | NO CHARGE 0018-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99157       | MERCURY VAPOR VANDEWATER ST  | NO CHARGE 0011-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99157       | MERCURY VAPOR VANDEWATER ST  | NO CHARGE 0012-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99157       | MERCURY VAPOR VANDEWATER ST  | NO CHARGE 0014-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99157       | MERCURY VAPOR VANDEWATER ST  | NO CHARGE 0015-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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              | MARCH                 | 1994 58 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION       |                   | IN OPERATION | ANNUAL CHARGE    | DAILY/ MONTHLY CHARGE | TOTAL   |
|                  |                  |                              | TYPE              | POLE              |              |                  |                       |         |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |         |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |         |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0006-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |         |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0007-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |         |
| 003XREMOV ORDER  | 4000 99086       | MERCURY VAPOR SANDRINGHAM ST | NO CHARGE 0008-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |         |
| 003XREMOV ORDER  | 4000 99084       | MERCURY VAPOR SAMOSET ST     | NO CHARGE 0008-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |         |
| 003XREMOV ORDER  | 4000 99084       | MERCURY VAPOR SAMOSET ST     | NO CHARGE 0009-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |         |

THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 59      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99085              | SAM0SET       | ST 0010-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99085              | SAM0SET       | ST 0011-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99084              | SAM0SET       | ST 0006-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99084              | SAM0SET       | ST 0007-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99084              | SAM0SET       | ST 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99084              | SAM0SET       | ST 0005-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99167              | VINTON        | ST 0003-50        |              | DATE          | 09-01-93             |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER         |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        |         | PAGE |
|------------------------|------------------|--------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|------|
| 49-60100-85000-0       |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |              | S07               | MARCH 1994           |         | 60   |
| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                        |                  |                          | TYPE            | POLE              |              |                   |                      |         |      |
| 003X<br>REMOV<br>ORDER | 4000<br>99167    | MERCURY VAPOR<br>VINTON  | NO CHARGE<br>ST | 0004-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X<br>REMOV<br>ORDER | 4000<br>99083    | MERCURY VAPOR<br>SALTER  | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X<br>REMOV<br>ORDER | 4000<br>99084    | MERCURY VAPOR<br>SAMOSET | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X<br>REMOV<br>ORDER | 4000<br>99084    | MERCURY VAPOR<br>SAMOSET | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X<br>REMOV<br>ORDER | 4000<br>99084    | MERCURY VAPOR<br>SAMOSET | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X<br>REMOV<br>ORDER | 4000<br>99165    | MERCURY VAPOR<br>VIEW    | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |
| 003X<br>REMOV<br>ORDER | 4000<br>99166    | MERCURY VAPOR<br>VINCENT | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994            |         | 61   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE            | POLE              |              |               |                       |         |      |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677               | 36.74CR |      |
|                  |                  | 99167              | VINTON ST       | 0002-50           |              | DATE          | 09-01-93              |         |      |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677               | 36.74CR |      |
|                  |                  | 99164              | VICTORIA ST     | 0001-00           |              | DATE          | 09-01-93              |         |      |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677               | 36.74CR |      |
|                  |                  | 99164              | VICTORIA ST     | 0003-00           |              | DATE          | 09-01-93              |         |      |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677               | 36.74CR |      |
|                  |                  | 99163              | VICTOR MANUELST | 0002-00           |              | DATE          | 09-01-93              |         |      |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677               | 36.74CR |      |
|                  |                  | 99163              | VICTOR MANUELST | 0003-00           |              | DATE          | 09-01-93              |         |      |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677               | 36.74CR |      |
|                  |                  | 99161              | VETO ST         | 0006-00           |              | DATE          | 09-01-93              |         |      |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677               | 36.74CR |      |
|                  |                  | 99162              | VICKSBURGH ST   | 0001-00           |              | DATE          | 09-01-93              |         |      |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                                  | SERVICE COMMUNITY    |              | RATE                       | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------------------|----------------------|--------------|----------------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                                  | PROVIDENCE           |              | S07                        | MARCH 1994           | 62      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                      |                      | IN OPERATION | ANNUAL CHARGE              | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                             | POLE                 |              |                            |                      |         |
| 003X<br>ORDER    | REMOV<br>99162   | 4000               | MERCURY VAPOR<br>VICKSBURG ST    | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99163   | 4000               | MERCURY VAPOR<br>VICTOR MANUELST | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99164   | 4000               | MERCURY VAPOR<br>VICTORIA ST     | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99164   | 4000               | MERCURY VAPOR<br>VICTORIA ST     | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99164   | 4000               | MERCURY VAPOR<br>VICTORIA ST     | NO CHARGE<br>0006-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99164   | 4000               | MERCURY VAPOR<br>VICTORIA ST     | NO CHARGE<br>0007-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99165   | 4000               | MERCURY VAPOR<br>VIEW ST         | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |

132.96 2.75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                           | SERVICE COMMUNITY       |              | RATE              | BILLING MONTH         |         | PAGE    |
|------------------|------------------|--------------------|---------------------------|-------------------------|--------------|-------------------|-----------------------|---------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                           | PROVIDENCE              |              | 507               | MARCH                 |         | 1994 63 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION               |                         | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL   |         |
|                  |                  |                    | TYPE                      | POLE                    |              |                   |                       |         |         |
| 003X<br>ORDER    | REMOV<br>99165   | 4000               | MERCURY VAPOR<br>VIEW     | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |         |
| 003X<br>ORDER    | REMOV<br>99164   | 4000               | MERCURY VAPOR<br>VICTORIA | NO CHARGE<br>ST 0008-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |         |
| 003X<br>ORDER    | REMOV<br>99165   | 4000               | MERCURY VAPOR<br>VIEW     | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |         |
| 003X<br>ORDER    | REMOV<br>00034   | 4000               | MERCURY VAPOR<br>BATH     | NO CHARGE<br>ST 0014-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |         |
| 003X<br>ORDER    | REMOV<br>00034   | 4000               | MERCURY VAPOR<br>BATH     | NO CHARGE<br>ST 0011-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |         |
| 003X<br>ORDER    | REMOV<br>00034   | 4000               | MERCURY VAPOR<br>BATH     | NO CHARGE<br>ST 0012-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |         |
| 003X<br>ORDER    | REMOV<br>00034   | 4000               | MERCURY VAPOR<br>BATH     | NO CHARGE<br>ST 0010-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |         |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 64      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00033              | BATH          | ST 0008-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00035              | BATH          | ST 0020-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00035              | BATH          | ST 0021-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00036              | BEACON        | AV 0011-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00036              | BEACON        | AV 0013-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00034              | BATH          | ST 0018-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00034              | BATH          | ST 0019-00        |              | DATE 09-01-93   |                      |         |

13296 2.75

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507             | MARCH 1994           | 65      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00034              | BATH          | ST 0016-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00034              | BATH          | ST 0017-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00030              | BASSWOOD      | AV 0010-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00031              | BASSWOOD      | AV 0011-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00030              | BASSWOOD      | AV 0008-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00030              | BASSWOOD      | AV 0009-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00031              | BASSWOOD      | AV 0012-00        |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME                |                   | SERVICE COMMUNITY |              | RATE             | BILLING MONTH         |       | PAGE |
|------------------|------------------|------------------------------|-------------------|-------------------|--------------|------------------|-----------------------|-------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE           |                   | PROVIDENCE        |              | 507              | MARCH 1994            |       | 66   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION       |                   | IN OPERATION | ANNUAL CHARGE    | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                              | TYPE              | POLE              |              |                  |                       |       |      |
| 003XREMOV ORDER  | 4000 00032       | MERCURY VAPOR BATCHELLDER AV | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00032       | MERCURY VAPOR BATCHELLDER AV | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00032       | MERCURY VAPOR BATCHELLDER AV | NO CHARGE 0005-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00033       | MERCURY VAPOR BATH ST        | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00033       | MERCURY VAPOR BATH ST        | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00033       | MERCURY VAPOR BATH ST        | NO CHARGE 0005-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 00033       | MERCURY VAPOR BATH ST        | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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              | MARCH                | 1994 67 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION       |                   | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                              | TYPE              | POLE              |              |                  |                      |         |
| 003XREMOV ORDER  | 4000 00032       | MERCURY VAPOR BATCHELLDER AV | NO CHARGE 0006-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |         |
| 003XREMOV ORDER  | 4000 00032       | MERCURY VAPOR BATCHELLDER AV | NO CHARGE 0007-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |         |
| 003XREMOV ORDER  | 4000 00038       | MERCURY VAPOR BEAUFORT ST    | NO CHARGE 0017-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |         |
| 003XREMOV ORDER  | 4000 00039       | MERCURY VAPOR BEETLE ST      | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |         |
| 003XREMOV ORDER  | 4000 00040       | MERCURY VAPOR BELMONT ST     | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |         |
| 003XREMOV ORDER  | 4000 00040       | MERCURY VAPOR BELMONT ST     | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |         |
| 003XREMOV ORDER  | 4000 00040       | MERCURY VAPOR BELMONT ST     | NO CHARGE 0006-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR              |         |



# THE NARRAGANSETT ELECTRIC 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            | MARCH 1994           |         | 68   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE            | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE  | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                       | TYPE         | POLE              |              |                |                      |         |      |
| 003XREMOV ORDER  | 4000 00040       | MERCURY VAPOR BELMONT | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 00040       | MERCURY VAPOR BELMONT | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 00040       | MERCURY VAPOR BELMONT | NO CHARGE ST | 0005-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 00042       | MERCURY VAPOR BERLIN  | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 00042       | MERCURY VAPOR BERLIN  | NO CHARGE ST | 0005-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 00042       | MERCURY VAPOR BERLIN  | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 00042       | MERCURY VAPOR BERLIN  | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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                   | MARCH 1994           | 69      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00040    | MERCURY VAPOR<br>BELMONT  | NO CHARGE<br>ST | 0008-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00040    | MERCURY VAPOR<br>BELMONT  | NO CHARGE<br>ST | 0009-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00041    | MERCURY VAPOR<br>BELMONT  | NO CHARGE<br>ST | 0011-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00041    | MERCURY VAPOR<br>BELMONT  | NO CHARGE<br>ST | 0012-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00037    | MERCURY VAPOR<br>BEAUFORT | NO CHARGE<br>ST | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00037    | MERCURY VAPOR<br>BEAUFORT | NO CHARGE<br>ST | 0005-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00037    | MERCURY VAPOR<br>BEAUFORT | NO CHARGE<br>ST | 0006-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 70   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|-----------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE      |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00037      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BEAUFORT ST   | 0007-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00036      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BEACON AV     | 0016-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00037      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BEAUFORT ST   | 0002-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00036      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BEACON AV     | 0014-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00036      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BEACON AV     | 0015-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00037      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BEAUFORT ST   | 0011-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00037      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BEAUFORT ST   | 0009-00   |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 71   |

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|---------------------------|-----------------|---------|--------------|-------------------|----------------------|---------|
|                    |                  |                           | TYPE            | POLE    |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00037    | MERCURY VAPOR<br>BEAUFORT | NO CHARGE<br>ST | 0010-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00038    | MERCURY VAPOR<br>BEAUFORT | NO CHARGE<br>ST | 0016-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00045    | MERCURY VAPOR<br>BOLTON   | NO CHARGE<br>AV | 0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00045    | MERCURY VAPOR<br>BOLTON   | NO CHARGE<br>AV | 0006-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00045    | MERCURY VAPOR<br>BOLTON   | NO CHARGE<br>AV | 0007-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00045    | MERCURY VAPOR<br>BOLTON   | NO CHARGE<br>AV | 0008-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00026    | MERCURY VAPOR<br>BAGALOA  | NO CHARGE<br>RD | 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 72      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00027    | MERCURY VAPOR<br>BADGER   | NO CHARGE<br>RD | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00027    | MERCURY VAPOR<br>BADGER   | NO CHARGE<br>RD | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00027    | MERCURY VAPOR<br>BADGER   | NO CHARGE<br>RD | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00045    | MERCURY VAPOR<br>BOLTON   | NO CHARGE<br>AV | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00046    | MERCURY VAPOR<br>BOLTON   | NO CHARGE<br>AV | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00030    | MERCURY VAPOR<br>BASSWOOD | NO CHARGE<br>AV | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00030    | MERCURY VAPOR<br>BASSWOOD | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 73   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION             |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|-------------------------|----------------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE                    | POLE                 |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00030      | MERCURY VAPOR BASSWOOD  | NO CHARGE AV 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00030      | MERCURY VAPOR BASSWOOD  | NO CHARGE AV 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00030      | MERCURY VAPOR BASSWOOD  | NO CHARGE AV 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00030      | MERCURY VAPOR BASSWOOD  | NO CHARGE AV 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00029      | MERCURY VAPOR BALTIMORE | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00029      | MERCURY VAPOR BALTIMORE | NO CHARGE ST 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00028      | MERCURY VAPOR BALMORAL  | NO CHARGE AV 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 74      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00029    | MERCURY VAPOR<br>BALTIMORE | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00027    | MERCURY VAPOR<br>BADGER    | NO CHARGE<br>RD | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00028    | MERCURY VAPOR<br>BALMORAL  | NO CHARGE<br>AV | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00029    | MERCURY VAPOR<br>BALTIMORE | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00029    | MERCURY VAPOR<br>BALTIMORE | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00029    | MERCURY VAPOR<br>BALTIMORE | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00029    | MERCURY VAPOR<br>BALTIMORE | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 75   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00045      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BOLTON        | AV 0003-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00045      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BOLTON        | AV 0004-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00045      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BOLTON        | AV 0001-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00045      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BOLTON        | AV 0002-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00044      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BLAINE        | ST 0002-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00044      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BLAINE        | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00044      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BLAINE        | ST 0004-00 |              | DATE 09-01-93   |                      |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 76   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00044      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BLAINE        | ST 0005-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00042      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BERLIN        | ST 0006-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00042      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BERLIN        | ST 0007-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00042      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BERLIN        | ST 0008-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00042      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BERLIN        | ST 0011-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00043      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BINGHAM       | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00044      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BLAINE        | ST 0001-00 |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 77   |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00042      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BERLIN        | ST 0012-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00043      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | BINGHAM       | ST 0002-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99399      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | JUSTICE       | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99399      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | JUSTICE       | ST 0002-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99400      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | KAREN         | CT 0002-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99400      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | KAREN         | CT 0001-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99401      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | KIMBALL       | ST 0004-00 |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME         |              | SERVICE COMMUNITY |              | RATE                          | BILLING MONTH         |       | PAGE |
|------------------|------------------|-----------------------|--------------|-------------------|--------------|-------------------------------|-----------------------|-------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE    |              | PROVIDENCE        |              | 507                           | MARCH 1994            |       | 78   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE            | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                       | TYPE         | POLE              |              |                               |                       |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99399       | MERCURY VAPOR JUSTICE | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99398       | MERCURY VAPOR JASTRAM | NO CHARGE ST | 0034-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99398       | MERCURY VAPOR JASTRAM | NO CHARGE ST | 0033-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99398       | MERCURY VAPOR JASTRAM | NO CHARGE ST | 0032-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 79      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99398    | MERCURY VAPOR<br>JASTRAM | NO CHARGE<br>ST | 0029-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99398    | MERCURY VAPOR<br>JASTRAM | NO CHARGE<br>ST | 0028-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99398    | MERCURY VAPOR<br>JASTRAM | NO CHARGE<br>ST | 0031-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99398    | MERCURY VAPOR<br>JASTRAM | NO CHARGE<br>ST | 0030-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99402    | MERCURY VAPOR<br>KIMBALL | NO CHARGE<br>ST | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99402    | MERCURY VAPOR<br>KIMBALL | NO CHARGE<br>ST | 0011-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99402    | MERCURY VAPOR<br>KIMBALL | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |       | 80   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE            | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                       | TYPE         | POLE              |              |                               |                       |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0009-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0005-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0008-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99401       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99402       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0015-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99402       | MERCURY VAPOR KIMBALL | NO CHARGE ST | 0013-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |

**THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 81      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99402              | KIMBALL ST    | 0017-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99402              | KIMBALL ST    | 0016-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99403              | KING ST       | 9006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99403              | KING ST       | 9005-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99403              | KING ST       | 9002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99402              | KIMBALL ST    | 0018-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99397              | JASPER ST     | 0003-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                          | SERVICE COMMUNITY       |              | RATE              | BILLING MONTH         |         | PAGE |
|------------------|------------------|--------------------|--------------------------|-------------------------|--------------|-------------------|-----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                          | PROVIDENCE              |              | S07               | MARCH 1994            |         | 82   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                         | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                     | POLE                    |              |                   |                       |         |      |
| 003X<br>ORDER    | REMOV<br>99397   | 4000               | MERCURY VAPOR<br>JASPER  | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99397   | 4000               | MERCURY VAPOR<br>JASPER  | NO CHARGE<br>ST 0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99397   | 4000               | MERCURY VAPOR<br>JASPER  | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99398   | 4000               | MERCURY VAPOR<br>JASTRAM | NO CHARGE<br>ST 0027-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99398   | 4000               | MERCURY VAPOR<br>JASTRAM | NO CHARGE<br>ST 0026-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99397   | 4000               | MERCURY VAPOR<br>JASPER  | NO CHARGE<br>ST 0007-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99397   | 4000               | MERCURY VAPOR<br>JASPER  | NO CHARGE<br>ST 0006-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 83      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                       | POLE                 |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99395   | 4000               | MERCURY VAPOR<br>JOB ST    | NO CHARGE<br>0013-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99397   | 4000               | MERCURY VAPOR<br>JASPER ST | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99395   | 4000               | MERCURY VAPOR<br>JOB ST    | NO CHARGE<br>0012-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99394   | 4000               | MERCURY VAPOR<br>JOB ST    | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99394   | 4000               | MERCURY VAPOR<br>JOB ST    | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99394   | 4000               | MERCURY VAPOR<br>JOB ST    | NO CHARGE<br>0007-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99388   | 4000               | MERCURY VAPOR<br>IVY ST    | NO CHARGE<br>0013-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994            |         | 84   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION       |                      | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE              | POLE                 |              |               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99388         | MERCURY VAPOR IVY | NO CHARGE ST 0012-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99388         | MERCURY VAPOR IVY | NO CHARGE ST 0015-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99388         | MERCURY VAPOR IVY | NO CHARGE ST 0014-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99388         | MERCURY VAPOR IVY | NO CHARGE ST 0011-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99388         | MERCURY VAPOR IVY | NO CHARGE ST 0010-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99387         | MERCURY VAPOR IVY | NO CHARGE ST 0008-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99387         | MERCURY VAPOR IVY | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 85      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99394    | MERCURY VAPOR<br>JOB     | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99394    | MERCURY VAPOR<br>JOB     | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99393    | MERCURY VAPOR<br>JASTRAM | NO CHARGE<br>ST | 0035-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99388    | MERCURY VAPOR<br>IVY     | NO CHARGE<br>ST | 0016-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99394    | MERCURY VAPOR<br>JOB     | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99394    | MERCURY VAPOR<br>JOB     | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99394    | MERCURY VAPOR<br>JOB     | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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                        | MARCH 1994           | 86      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                         | IN OPERATION | ANNUAL CHARGE              | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                     | POLE                    |              |                            |                      |         |
| 003X<br>ORDER    | REMOV<br>99394   | 4000               | MERCURY VAPOR<br>JOB     | NO CHARGE<br>ST 0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99406   | 4000               | MERCURY VAPOR<br>KOSSUTH | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99384   | 4000               | MERCURY VAPOR<br>IRVING  | NO CHARGE<br>ST 0030-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99383   | 4000               | MERCURY VAPOR<br>IRVING  | NO CHARGE<br>ST 0028-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99385   | 4000               | MERCURY VAPOR<br>ITALY   | NO CHARGE<br>ST 0006-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99385   | 4000               | MERCURY VAPOR<br>ITALY   | NO CHARGE<br>ST 0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99385   | 4000               | MERCURY VAPOR<br>ITALY   | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |

132.96 2.75  
A

202  
MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                      | SERVICE COMMUNITY    |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------|----------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                      | PROVIDENCE           |              | 507             | MARCH 1994           | 87      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION          |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                 | POLE                 |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000 99385         | MERCURY VAPOR ITALY  | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003X             | REMOV ORDER      | 4000 99384         | MERCURY VAPOR IRVING | NO CHARGE ST 0035-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003X             | REMOV ORDER      | 4000 99384         | MERCURY VAPOR IRVING | NO CHARGE ST 0033-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003X             | REMOV ORDER      | 4000 99384         | MERCURY VAPOR IRVING | NO CHARGE ST 0039-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003X             | REMOV ORDER      | 4000 99384         | MERCURY VAPOR IRVING | NO CHARGE ST 0037-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003X             | REMOV ORDER      | 4000 99386         | MERCURY VAPOR IVONE  | NO CHARGE CT 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003X             | REMOV ORDER      | 4000 99385         | MERCURY VAPOR ITALY  | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                       | LIGHTING ACTIVITY AND BILLING DETAIL |              | SERVICE COMMUNITY |                       | RATE    | BILLING MONTH |  | PAGE |
|------------------|------------------|--------------------|-----------------------|--------------------------------------|--------------|-------------------|-----------------------|---------|---------------|--|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                       | PROVIDENCE                           |              | PROVIDENCE        |                       | 507     | MARCH 1994    |  | 88   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                                      | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL   |               |  |      |
|                  |                  |                    | TYPE                  | POLE                                 |              |                   |                       |         |               |  |      |
| 003X             | REMOV ORDER      | 4000 99387         | MERCURY VAPOR IVY     | NO CHARGE ST 0001-00                 | ALL NIGH2    | 12 DAYS DATE      | @ .1677 09-01-93      | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000 99387         | MERCURY VAPOR IVY     | NO CHARGE ST 0004-00                 | ALL NIGH2    | 12 DAYS DATE      | @ .1677 09-01-93      | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000 99387         | MERCURY VAPOR IVY     | NO CHARGE ST 0003-00                 | ALL NIGH2    | 12 DAYS DATE      | @ .1677 09-01-93      | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000 99387         | MERCURY VAPOR IVY     | NO CHARGE ST 0006-00                 | ALL NIGH2    | 12 DAYS DATE      | @ .1677 09-01-93      | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000 99387         | MERCURY VAPOR IVY     | NO CHARGE ST 0005-00                 | ALL NIGH2    | 12 DAYS DATE      | @ .1677 09-01-93      | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000 99405         | MERCURY VAPOR KNOWLES | NO CHARGE ST 0005-00                 | ALL NIGH2    | 12 DAYS DATE      | @ .1677 09-01-93      | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000 99405         | MERCURY VAPOR KNOWLES | NO CHARGE ST 0004-00                 | ALL NIGH2    | 12 DAYS DATE      | @ .1677 09-01-93      | 36.74CR |               |  |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           |         | 89   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                      | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                  | POLE                 |              |               |                      |         |      |
| 003X             | REMOV ORDER      | 4000 99405         | MERCURY VAPOR KNOWLES | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99405         | MERCURY VAPOR KNOWLES | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99406         | MERCURY VAPOR KOSSUTH | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99406         | MERCURY VAPOR KOSSUTH | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99405         | MERCURY VAPOR KNOWLES | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99405         | MERCURY VAPOR KNOWLES | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99405         | MERCURY VAPOR KNOWLES | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |

132.9.6 2.75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH 1994           | 90      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99404              | KLONDIKE      | ST 0005-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99404              | KLONDIKE      | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99404              | KLONDIKE      | ST 0001-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99404              | KLONDIKE      | ST 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99404              | KLONDIKE      | ST 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99012              | PARENTE       | ST 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99013              | PARKWAY       | AV 0001-00        |              | DATE          | 09-01-93             |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER         |                  | CUSTOMER NAME              |                 | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------------|------------------|----------------------------|-----------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0       |                  | CITY OF PROVIDENCE         |                 | PROVIDENCE        |              | 507             | MARCH 1994           | 91      |
| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                        |                  |                            | TYPE            | POLE              |              |                 |                      |         |
| 003X<br>REMOV<br>ORDER | 4000<br>99012    | MERCURY VAPOR<br>PARENTE   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>REMOV<br>ORDER | 4000<br>99012    | MERCURY VAPOR<br>PARENTE   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>REMOV<br>ORDER | 4000<br>99013    | MERCURY VAPOR<br>PARKWAY   | NO CHARGE<br>AV | 0003-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>REMOV<br>ORDER | 4000<br>99013    | MERCURY VAPOR<br>PARKWAY   | NO CHARGE<br>AV | 0004-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>REMOV<br>ORDER | 4000<br>00250    | MERCURY VAPOR<br>CURTIS    | NO CHARGE<br>ST | 0009-50           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>REMOV<br>ORDER | 4000<br>09017    | MERCURY VAPOR<br>PEMBERTON | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>REMOV<br>ORDER | 4000<br>09017    | MERCURY VAPOR<br>PEMBERTON | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |



THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 92    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION |                   | IN OPERATION    | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE        | POLE              |                 |               |                      |       |
| 003XREMOV ORDER  | 4000 09017       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @ .1677 | DATE 09-01-93 | 36.74CR              |       |
|                  |                  | PEMBERTON ST       | 0003-00     |                   |                 |               |                      |       |
| 003XREMOV ORDER  | 4000 95336       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @ .1677 | DATE 09-01-93 | 36.74CR              |       |
|                  |                  | ADA AV             | 0002-00     |                   |                 |               |                      |       |
| 003XREMOV ORDER  | 4000 95337       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @ .1677 | DATE 09-01-93 | 36.74CR              |       |
|                  |                  | ADDED ST           | 0002-00     |                   |                 |               |                      |       |
| 003XREMOV ORDER  | 4000 95336       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @ .1677 | DATE 09-01-93 | 36.74CR              |       |
|                  |                  | ADA AV             | 0000-50     |                   |                 |               |                      |       |
| 003XREMOV ORDER  | 4000 95336       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @ .1677 | DATE 09-01-93 | 36.74CR              |       |
|                  |                  | ADA AV             | 0001-00     |                   |                 |               |                      |       |
| 003XREMOV ORDER  | 4000 95338       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @ .1677 | DATE 09-01-93 | 36.74CR              |       |
|                  |                  | ALASKA ST          | 0001-00     |                   |                 |               |                      |       |
| 003XREMOV ORDER  | 4000 95338       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @ .1677 | DATE 09-01-93 | 36.74CR              |       |
|                  |                  | ALASKA ST          | 0002-00     |                   |                 |               |                      |       |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            | 93      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL   |
|                  |                  |                         | TYPE         | POLE              |              |                               |                       |         |
| 003XREMOV ORDER  | 4000 95339       | MERCURY VAPOR ALDEN     | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |
| 003XREMOV ORDER  | 4000 95339       | MERCURY VAPOR ALDEN     | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |
| 003XREMOV ORDER  | 4000 09017       | MERCURY VAPOR PEMBERTON | NO CHARGE ST | 0011-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |
| 003XREMOV ORDER  | 4000 95334       | MERCURY VAPOR ABRAM     | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |
| 003XREMOV ORDER  | 4000 95335       | MERCURY VAPOR ACTINA    | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |
| 003XREMOV ORDER  | 4000 09017       | MERCURY VAPOR PEMBERTON | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |
| 003XREMOV ORDER  | 4000 09017       | MERCURY VAPOR PEMBERTON | NO CHARGE ST | 0009-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 94      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>09017    | MERCURY VAPOR<br>PEMBERTON | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>09017    | MERCURY VAPOR<br>PEMBERTON | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99009    | MERCURY VAPOR<br>PACKET    | NO CHARGE<br>ST | 0001-90           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99010    | MERCURY VAPOR<br>PALFREY   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99010    | MERCURY VAPOR<br>PALFREY   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99012    | MERCURY VAPOR<br>PARENTE   | NO CHARGE<br>ST | 0000-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99007    | MERCURY VAPOR<br>OVERHILL  | NO CHARGE<br>RD | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 95   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                        | TYPE         | POLE              |              |                 |                       |         |      |
| 003XREMOV ORDER  | 4000 99008       | MERCURY VAPOR OWEN     | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | NO CHARGE RD | 0012-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99007       | MERCURY VAPOR OVERHILL | NO CHARGE RD | 0013-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | NO CHARGE RD | 0005-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | NO CHARGE RD | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | NO CHARGE RD | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | NO CHARGE RD | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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            | MARCH 1994           |         | 96   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION |                   | IN OPERATION | ANNUAL CHARGE  | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                        | TYPE        | POLE              |              |                |                      |         |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | RD          | NO CHARGE 0007-00 | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | RD          | NO CHARGE 0009-00 | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | RD          | NO CHARGE 0010-00 | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99006       | MERCURY VAPOR OVERHILL | RD          | NO CHARGE 0011-00 | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 95341       | MERCURY VAPOR ALEPPO   | ST          | NO CHARGE 9009-00 | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 95341       | MERCURY VAPOR ALEPPO   | ST          | NO CHARGE 9010-00 | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |
| 003XREMOV ORDER  | 4000 95341       | MERCURY VAPOR ALEPPO   | ST          | NO CHARGE 0003-00 | ALL NIGH2    | 12 DAYS @ DATE | .1677 09-01-93       | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | LIGHTING ACTIVITY AND BILLING DETAIL |              | SERVICE COMMUNITY | RATE                  | BILLING MONTH | PAGE |
|------------------|------------------|--------------------|---------------|--------------------------------------|--------------|-------------------|-----------------------|---------------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE                           |              | 507               | MARCH                 | 1994          | 97   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                                      | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL         |      |
|                  |                  |                    | TYPE          | POLE                                 |              |                   |                       |               |      |
| 003XREMOV ORDER  | 4000             | 95341              | MERCURY VAPOR | NO CHARGE                            | ALL NIGH2    | 12 DAYS @ .1677   |                       | 36.74CR       |      |
|                  |                  |                    | ALEPPD        | ST 0008-00                           |              | DATE 09-01-93     |                       |               |      |
| 003XREMOV ORDER  | 4000             | 95341              | MERCURY VAPOR | NO CHARGE                            | ALL NIGH2    | 12 DAYS @ .1677   |                       | 36.74CR       |      |
|                  |                  |                    | ALEPPD        | ST 9011-00                           |              | DATE 09-01-93     |                       |               |      |
| 003XREMOV ORDER  | 4000             | 95341              | MERCURY VAPOR | NO CHARGE                            | ALL NIGH2    | 12 DAYS @ .1677   |                       | 36.74CR       |      |
|                  |                  |                    | ALEPPD        | ST 9012-00                           |              | DATE 09-01-93     |                       |               |      |
| 003XREMOV ORDER  | 4000             | 95342              | MERCURY VAPOR | NO CHARGE                            | ALL NIGH2    | 12 DAYS @ .1677   |                       | 36.74CR       |      |
|                  |                  |                    | ALEPPD        | ST 9014-00                           |              | DATE 09-01-93     |                       |               |      |
| 003XREMOV ORDER  | 4000             | 95342              | MERCURY VAPOR | NO CHARGE                            | ALL NIGH2    | 12 DAYS @ .1677   |                       | 36.74CR       |      |
|                  |                  |                    | ALEPPD        | ST 9015-00                           |              | DATE 09-01-93     |                       |               |      |
| 003XREMOV ORDER  | 4000             | 95340              | MERCURY VAPOR | NO CHARGE                            | ALL NIGH2    | 12 DAYS @ .1677   |                       | 36.74CR       |      |
|                  |                  |                    | ALDINE        | ST 0005-00                           |              | DATE 09-01-93     |                       |               |      |
| 003XREMOV ORDER  | 4000             | 95340              | MERCURY VAPOR | NO CHARGE                            | ALL NIGH2    | 12 DAYS @ .1677   |                       | 36.74CR       |      |
|                  |                  |                    | ALDINE        | ST 0006-00                           |              | DATE 09-01-93     |                       |               |      |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|--------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |              | 507               | MARCH 1994           | 98      |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>95341    | MERCURY VAPOR<br>ALEPPO  | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>95341    | MERCURY VAPOR<br>ALEPPO  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>95340    | MERCURY VAPOR<br>ALDINE  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>95340    | MERCURY VAPOR<br>ALDINE  | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>95340    | MERCURY VAPOR<br>ALDINE  | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>95340    | MERCURY VAPOR<br>ALDINE  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>95343    | MERCURY VAPOR<br>ALICANT | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 99      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 95346              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ALMIRA        | AV 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 95346              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ALMIRA        | AV 0003-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 95346              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ALMIRA        | AV 0004-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 95343              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ALICANT       | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 95343              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ALICANT       | ST 0003-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 95342              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ALEPPO        | ST 9016-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 95343              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ALICANT       | ST 0001-00        |              | DATE 09-01-93   |                      |         |

132.96 2.75

MOORE\*



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 100  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 99001      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | OPHELIA       | ST 0001-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99001      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | OPHELIA       | ST 0007-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 95346      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ALMIRA        | AV 0005-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 95346      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ALMIRA        | AV 0006-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99001      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | OPHELIA       | ST 0009-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99001      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | OPHELIA       | ST 0010-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99001      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | OPHELIA       | ST 0012-00 |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507             | MARCH 1994           | 101     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 99001              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | OPHELIA ST    | 0013-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99004              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ORTOLEVA DR   | 0005-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99004              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ORTOLEVA DR   | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99004              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ORTOLEVA DR   | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99004              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ORTOLEVA DR   | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99004              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ORTOLEVA DR   | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99004              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ORTOLEVA DR   | 0009-00           |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|---------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |              | 507               | MARCH 1994           | 102     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99004    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0017-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0022-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0023-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0024-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0015-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 103     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0016-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0013-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99005    | MERCURY VAPOR<br>ORTOLEVA | NO CHARGE<br>DR | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99003    | MERCURY VAPOR<br>OPPER    | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99003    | MERCURY VAPOR<br>OPPER    | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99003    | MERCURY VAPOR<br>OPPER    | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99003    | MERCURY VAPOR<br>OPPER    | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                 |         | 1994 104 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION |                   | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |          |
|                  |                  |                    | TYPE        | POLE              |              |               |                       |         |          |
| 003XREMOV ORDER  | 4000 99003       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |          |
|                  |                  | OPPER              | ST 0006-00  |                   | DATE         | 09-01-93      |                       |         |          |
| 003XREMOV ORDER  | 4000 99004       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |          |
|                  |                  | ORTOLEVA           | DR 0001-00  |                   | DATE         | 09-01-93      |                       |         |          |
| 003XREMOV ORDER  | 4000 99004       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |          |
|                  |                  | ORTOLEVA           | DR 0002-00  |                   | DATE         | 09-01-93      |                       |         |          |
| 003XREMOV ORDER  | 4000 99002       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |          |
|                  |                  | OPHELIA            | ST 0024-00  |                   | DATE         | 09-01-93      |                       |         |          |
| 003XREMOV ORDER  | 4000 99002       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |          |
|                  |                  | OPHELIA            | ST 0025-00  |                   | DATE         | 09-01-93      |                       |         |          |
| 003XREMOV ORDER  | 4000 99002       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |          |
|                  |                  | OPHELIA            | ST 0027-00  |                   | DATE         | 09-01-93      |                       |         |          |
| 003XREMOV ORDER  | 4000 99003       | MERCURY VAPOR      | NO CHARGE   | ALL NIGH2         | 12 DAYS @    | .1677         |                       | 36.74CR |          |
|                  |                  | OPPER              | ST 0001-00  |                   | DATE         | 09-01-93      |                       |         |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|--------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |              | S07               | MARCH 1994           | 105     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99001    | MERCURY VAPOR<br>OPHELIA | NO CHARGE<br>ST | 0020-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99002    | MERCURY VAPOR<br>OPHELIA | NO CHARGE<br>ST | 0022-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99001    | MERCURY VAPOR<br>OPHELIA | NO CHARGE<br>ST | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99001    | MERCURY VAPOR<br>OPHELIA | NO CHARGE<br>ST | 0018-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00001    | MERCURY VAPOR<br>AMHERST | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00001    | MERCURY VAPOR<br>AMHERST | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99069    | MERCURY VAPOR<br>ROGER   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 106  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                  |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                         | POLE                 |              |                 |                       |         |      |
| 003X<br>ORDER    | REMOV<br>99070   | 4000               | MERCURY VAPOR<br>ROOME LN    | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99068   | 4000               | MERCURY VAPOR<br>ROCKLAND ST | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99070   | 4000               | MERCURY VAPOR<br>ROOME LN    | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99072   | 4000               | MERCURY VAPOR<br>ROWAN ST    | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99072   | 4000               | MERCURY VAPOR<br>ROWAN ST    | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99072   | 4000               | MERCURY VAPOR<br>ROWAN ST    | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X<br>ORDER    | REMOV<br>99072   | 4000               | MERCURY VAPOR<br>ROWAN ST    | NO CHARGE<br>0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 107     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99072              | ROWAN         | ST 0007-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99072              | ROWAN         | ST 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99072              | ROWAN         | ST 0005-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99064              | ROANOKE       | ST 0009-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99064              | ROANOKE       | ST 0010-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99064              | ROANOKE       | ST 0006-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99064              | ROANOKE       | ST 0007-00        |              | DATE 09-01-93   |                      |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                         | SERVICE COMMUNITY    |              | RATE                          | BILLING MONTH         |         | PAGE |
|------------------|------------------|--------------------|-------------------------|----------------------|--------------|-------------------------------|-----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                         | PROVIDENCE           |              | S07                           | MARCH 1994            |         | 108  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                    | POLE                 |              |                               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99063         | MERCURY VAPOR RIVERDALE | NO CHARGE ST 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99064         | MERCURY VAPOR ROANOKE   | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99064         | MERCURY VAPOR ROANOKE   | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99064         | MERCURY VAPOR ROANOKE   | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99064         | MERCURY VAPOR ROANOKE   | NO CHARGE ST 0011-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99065         | MERCURY VAPOR ROANOKE   | NO CHARGE ST 0001-50 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99065         | MERCURY VAPOR ROANOKE   | NO CHARGE ST 0015-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 109     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99066              | ROCKINGHAM ST | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99066              | ROCKINGHAM ST | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99073              | ROWLEY ST     | 0009-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99073              | ROWLEY ST     | 0010-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99073              | ROWLEY ST     | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99073              | ROWLEY ST     | 0008-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99073              | ROWLEY ST     | 0001-00           |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|---------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |              | S07               | MARCH 1994           | 110     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99073    | MERCURY VAPOR<br>ROWLEY   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99073    | MERCURY VAPOR<br>ROWLEY   | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99073    | MERCURY VAPOR<br>ROWLEY   | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99074    | MERCURY VAPOR<br>ROYAL    | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99074    | MERCURY VAPOR<br>ROYAL    | NO CHARGE<br>AV | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99074    | MERCURY VAPOR<br>ROYAL    | NO CHARGE<br>AV | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99075    | MERCURY VAPOR<br>RUSHMORE | NO CHARGE<br>AV | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 111     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99075              | RUSHMORE      | AV 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99075              | RUSHMORE      | AV 0005-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99075              | RUSHMORE      | AV 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99075              | RUSHMORE      | AV 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99077              | RUSSO         | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99077              | RUSSO         | ST 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99077              | RUSSO         | ST 0005-00        |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH 1994           | 112     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99077              | RUSSO         | ST 0006-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99077              | RUSSO         | ST 0008-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99078              | RUSSO         | ST 0009-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99077              | RUSSO         | ST 0007-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99077              | RUSSO         | ST 0007-50        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99076              | RUSHMORE      | AV 0012-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99076              | RUSHMORE      | AV 0010-00        |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                        | SERVICE COMMUNITY    |              | RATE          | BILLING MONTH         |         | PAGE     |
|------------------|------------------|--------------------|------------------------|----------------------|--------------|---------------|-----------------------|---------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                        | PROVIDENCE           |              | 507           | MARCH                 |         | 1994 113 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                      | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |          |
|                  |                  |                    | TYPE                   | POLE                 |              |               |                       |         |          |
| 003X             | REMOV ORDER      | 4000 99076         | MERCURY VAPOR RUSHMORE | NO CHARGE AV 0011-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99075         | MERCURY VAPOR RUSHMORE | NO CHARGE AV 0006-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99075         | MERCURY VAPOR RUSHMORE | NO CHARGE AV 0007-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99075         | MERCURY VAPOR RUSHMORE | NO CHARGE AV 0008-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99075         | MERCURY VAPOR RUSHMORE | NO CHARGE AV 0009-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99080         | MERCURY VAPOR SALINA   | NO CHARGE ST 0007-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99080         | MERCURY VAPOR SALINA   | NO CHARGE ST 0008-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |          |

THE NARRAGANSETT ELECTRIC 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                              | MARCH                | 114     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                         | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                    |              |                                  |                      |         |
| 003X             | REMOV ORDER      | 4000<br>99080      | MERCURY VAPOR<br>SALINA | NO CHARGE<br>ST 0009-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99080      | MERCURY VAPOR<br>SALINA | NO CHARGE<br>ST 0010-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99081      | MERCURY VAPOR<br>SALINA | NO CHARGE<br>ST 0014-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99081      | MERCURY VAPOR<br>SALINA | NO CHARGE<br>ST 0015-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99081      | MERCURY VAPOR<br>SALINA | NO CHARGE<br>ST 0011-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99081      | MERCURY VAPOR<br>SALINA | NO CHARGE<br>ST 0012-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99080      | MERCURY VAPOR<br>SALINA | NO CHARGE<br>ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |

THE NARRAGANSETT ELECTRIC 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           | MARCH                | 115     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99080              | SALINA        | ST 0006-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99080              | SALINA        | ST 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99080              | SALINA        | ST 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99078              | RUSSO         | ST 0010-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99078              | RUSSO         | ST 0011-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99079              | SACRAMENTO    | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99080              | SALINA        | ST 0002-00        |              | DATE          | 09-01-93             |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH                | 116     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99083              | SALTER        | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99083              | SALTER        | ST 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99082              | SALMON        | ST 9832-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99082              | SALMON        | ST 9837-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99082              | SALMON        | ST 9838-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99083              | SALTER        | ST 0001-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99063              | RIVERDALE     | ST 0006-00        |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME              |                 | SERVICE COMMUNITY |              | RATE                             | BILLING MONTH        | PAGE    |
|--------------------|------------------|----------------------------|-----------------|-------------------|--------------|----------------------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE         |                 | PROVIDENCE        |              | 507                              | MARCH 1994           | 117     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                            | TYPE            | POLE              |              |                                  |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99063    | MERCURY VAPOR<br>RIVERDALE | NO CHARGE<br>ST | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99063    | MERCURY VAPOR<br>RIVERDALE | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99063    | MERCURY VAPOR<br>RIVERDALE | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99063    | MERCURY VAPOR<br>RIVERDALE | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99063    | MERCURY VAPOR<br>RIVERDALE | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99063    | MERCURY VAPOR<br>RIVERDALE | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99272    | MERCURY VAPOR<br>FAIR      | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 118     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99272    | MERCURY VAPOR<br>FAIR      | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99272    | MERCURY VAPOR<br>FAIR      | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99272    | MERCURY VAPOR<br>FAIR      | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99273    | MERCURY VAPOR<br>FAIRBANKS | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99273    | MERCURY VAPOR<br>FAIRBANKS | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99274    | MERCURY VAPOR<br>FAIRMOUNT | NO CHARGE<br>AV | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99274    | MERCURY VAPOR<br>FAIRMOUNT | NO CHARGE<br>AV | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994           | 119     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                 |              |                               |                      |         |
| 003XREMOV ORDER  | 99274            | 4000               | MERCURY VAPOR FAIRMOUNT | NO CHARGE AV 0010-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99275            | 4000               | MERCURY VAPOR FAIROAKS  | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99275            | 4000               | MERCURY VAPOR FAIROAKS  | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99275            | 4000               | MERCURY VAPOR FAIROAKS  | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99274            | 4000               | MERCURY VAPOR FAIRMOUNT | NO CHARGE AV 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99274            | 4000               | MERCURY VAPOR FAIRMOUNT | NO CHARGE AV 0009-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99274            | 4000               | MERCURY VAPOR FAIRMOUNT | NO CHARGE AV 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 120  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                         | TYPE         | POLE              |              |                 |                       |         |      |
| 003XREMOV ORDER  | 4000 99274       | MERCURY VAPOR FAIRMOUNT | NO CHARGE AV | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99270       | MERCURY VAPOR EVA       | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99270       | MERCURY VAPOR EVA       | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99270       | MERCURY VAPOR EVA       | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99271       | MERCURY VAPOR EVERSON   | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99314       | MERCURY VAPOR FREEMAN   | NO CHARGE PK | 0020-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003XREMOV ORDER  | 4000 99314       | MERCURY VAPOR FREEMAN   | NO CHARGE PK | 0021-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 121  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION           |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|-----------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                  | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 99314      | MERCURY VAPOR FREEMAN | NO CHARGE PK 0014-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99314      | MERCURY VAPOR FREEMAN | NO CHARGE PK 0015-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99314      | MERCURY VAPOR FREEMAN | NO CHARGE PK 0016-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99314      | MERCURY VAPOR FREEMAN | NO CHARGE PK 0017-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99313      | MERCURY VAPOR FREEMAN | NO CHARGE PK 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99313      | MERCURY VAPOR FREEMAN | NO CHARGE PK 0006-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99313      | MERCURY VAPOR FREEMAN | NO CHARGE PK 0007-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

THE NARRAGANSETT ELECTRIC 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                   | MARCH 1994           | 122     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99313    | MERCURY VAPOR<br>FREEMAN | NO CHARGE<br>PK | 0010-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99313    | MERCURY VAPOR<br>FREEMAN | NO CHARGE<br>PK | 0012-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99313    | MERCURY VAPOR<br>FREEMAN | NO CHARGE<br>PK | 0008-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99313    | MERCURY VAPOR<br>FREEMAN | NO CHARGE<br>PK | 0009-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99312    | MERCURY VAPOR<br>FREEDOM | NO CHARGE<br>RD | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99312    | MERCURY VAPOR<br>FREEDOM | NO CHARGE<br>RD | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99312    | MERCURY VAPOR<br>FREEDOM | NO CHARGE<br>RD | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

202  
MOORE®

132.96 2.75

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |             | SERVICE COMMUNITY    |                   | RATE                  | BILLING MONTH        | PAGE    |
|--------------------|------------------|--------------------------|-------------|----------------------|-------------------|-----------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |             | PROVIDENCE           |                   | 507                   | MARCH 1994           | 123     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION |                      | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE        | POLE                 |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99312    | MERCURY VAPOR<br>FREEDOM | RD          | NO CHARGE<br>0004-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99312    | MERCURY VAPOR<br>FREEDOM | RD          | NO CHARGE<br>0009-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99312    | MERCURY VAPOR<br>FREEDOM | RD          | NO CHARGE<br>0006-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99312    | MERCURY VAPOR<br>FREEDOM | RD          | NO CHARGE<br>0007-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99299    | MERCURY VAPOR<br>FORSYTH | ST          | NO CHARGE<br>0001-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99285    | MERCURY VAPOR<br>FORBES  | ST          | NO CHARGE<br>0004-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99285    | MERCURY VAPOR<br>FORBES  | ST          | NO CHARGE<br>0005-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |



THE NARRAGANSETT ELECTRIC 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             | MARCH                | 124     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 99285              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | FORBES        | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99285              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | FORBES        | ST 0003-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99299              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | FORSYTH       | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99299              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | FORSYTH       | ST 0003-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99299              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | FORSYTH       | ST 0004-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99308              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | FOURTH        | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99308              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | FOURTH        | ST 0005-00        |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME        |              | SERVICE COMMUNITY |                  | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|----------------------|--------------|-------------------|------------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE   |              | PROVIDENCE        |                  | 507           | MARCH 1994           | 125     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE           | DESCRIPTION  |                   | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                      | TYPE         | POLE              |                  |               |                      |         |
| 003XREMOV ORDER  | 4000 99308       | MERCURY VAPOR FOURTH | NO CHARGE ST | 0008-00           | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99308       | MERCURY VAPOR FOURTH | NO CHARGE ST | 0003-00           | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99308       | MERCURY VAPOR FOURTH | NO CHARGE ST | 0004-00           | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99311       | MERCURY VAPOR FOWLER | NO CHARGE ST | 0002-00           | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99310       | MERCURY VAPOR FOURTH | NO CHARGE ST | 0029-00           | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99310       | MERCURY VAPOR FOURTH | NO CHARGE ST | 0030-00           | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99309       | MERCURY VAPOR FOURTH | NO CHARGE ST | 0023-00           | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 126  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION          |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|----------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                 | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 99309            | 4000       | MERCURY VAPOR FOURTH | NO CHARGE ST 0025-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 99309            | 4000       | MERCURY VAPOR FOURTH | NO CHARGE ST 0027-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 99309            | 4000       | MERCURY VAPOR FOURTH | NO CHARGE ST 0028-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 99309            | 4000       | MERCURY VAPOR FOURTH | NO CHARGE ST 0019-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 99309            | 4000       | MERCURY VAPOR FOURTH | NO CHARGE ST 0020-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 99309            | 4000       | MERCURY VAPOR FOURTH | NO CHARGE ST 0017-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 99309            | 4000       | MERCURY VAPOR FOURTH | NO CHARGE ST 0018-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 127     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                        | TYPE         | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000 99308       | MERCURY VAPOR FOURTH   | NO CHARGE ST | 0013-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99308       | MERCURY VAPOR FOURTH   | NO CHARGE ST | 0015-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0015-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0016-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0017-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0018-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0013-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |       | 128  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                        | TYPE         | POLE              |              |                               |                       |       |      |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0014-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0010-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0011-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99275       | MERCURY VAPOR FAIROAKS | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 129     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                        | TYPE         | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0007-50           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0008-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99276       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0009-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99282       | MERCURY VAPOR FALLON   | NO CHARGE AV | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99282       | MERCURY VAPOR FALLON   | NO CHARGE AV | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99277       | MERCURY VAPOR FAIRVIEW | NO CHARGE ST | 0019-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 130     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99278    | MERCURY VAPOR<br>FAIRVIEW | NO CHARGE<br>ST | 0020-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99282    | MERCURY VAPOR<br>FALLON   | NO CHARGE<br>AV | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99282    | MERCURY VAPOR<br>FALLON   | NO CHARGE<br>AV | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99282    | MERCURY VAPOR<br>FALLON   | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99282    | MERCURY VAPOR<br>FALLON   | NO CHARGE<br>AV | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99284    | MERCURY VAPOR<br>FOCH     | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99284    | MERCURY VAPOR<br>FOCH     | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 131  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|---------------|------------|--------------|---------------|----------------------|---------|
|      |                  |            | TYPE          | POLE       |              |               |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99284      | FOCH          | ST 0007-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99285      | FORBES        | ST 0001-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99284      | FOCH          | ST 0001-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99282      | FALLON        | AV 0008-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99282      | FALLON        | AV 0009-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99411      | LANCASHIRE    | ST 0004-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99411      | LANCASHIRE    | ST 0003-00 |              | DATE          | 09-01-93             |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                             | LIGHTING ACTIVITY AND BILLING DETAIL |              | RATE                          |                       | BILLING MONTH |  | PAGE     |
|------------------|------------------|--------------------|-----------------------------|--------------------------------------|--------------|-------------------------------|-----------------------|---------------|--|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                             | PROVIDENCE                           |              | 507                           |                       | MARCH         |  | 1994 132 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL         |  |          |
|                  |                  |                    | TYPE                        | POLE                                 |              |                               |                       |               |  |          |
| 003X             | REMOV ORDER      | 4000 99411         | MERCURY VAPOR LANCASHIRE ST | NO CHARGE 0006-00                    | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR       |  |          |
| 003X             | REMOV ORDER      | 4000 99411         | MERCURY VAPOR LANCASHIRE ST | NO CHARGE 0005-00                    | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR       |  |          |
| 003X             | REMOV ORDER      | 4000 99412         | MERCURY VAPOR LASALLE DR    | NO CHARGE 0002-00                    | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR       |  |          |
| 003X             | REMOV ORDER      | 4000 99412         | MERCURY VAPOR LASALLE DR    | NO CHARGE 0001-00                    | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR       |  |          |
| 003X             | REMOV ORDER      | 4000 99411         | MERCURY VAPOR LANCASHIRE ST | NO CHARGE 0008-00                    | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR       |  |          |
| 003X             | REMOV ORDER      | 4000 99411         | MERCURY VAPOR LANCASHIRE ST | NO CHARGE 0007-00                    | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR       |  |          |
| 003X             | REMOV ORDER      | 4000 99413         | MERCURY VAPOR LAVAUGHN ST   | NO CHARGE 0008-00                    | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR       |  |          |

132.96 2.75

202  
MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH 1994           | 133     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99413              | LAVAUGHN ST   | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99413              | LAVAUGHN ST   | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99413              | LAVAUGHN ST   | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99412              | LASALLE DR    | 0005-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99412              | LASALLE DR    | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99412              | LASALLE DR    | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99412              | LASALLE DR    | 0006-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME               |                   | SERVICE COMMUNITY |              | RATE             | BILLING MONTH         |       | PAGE |
|------------------|------------------|-----------------------------|-------------------|-------------------|--------------|------------------|-----------------------|-------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE          |                   | PROVIDENCE        |              | 507              | MARCH 1994            |       | 134  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION       |                   | IN OPERATION | ANNUAL CHARGE    | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                             | TYPE              | POLE              |              |                  |                       |       |      |
| 003XREMOV ORDER  | 4000 99428       | MERCURY VAPOR LIVINGSTON ST | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99428       | MERCURY VAPOR LIVINGSTON ST | NO CHARGE 0003-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99411       | MERCURY VAPOR LANCASHIRE ST | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99426       | MERCURY VAPOR LINDY AV      | NO CHARGE 0002-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99426       | MERCURY VAPOR LINDY AV      | NO CHARGE 0001-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99426       | MERCURY VAPOR LINDY AV      | NO CHARGE 0006-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |
| 003XREMOV ORDER  | 4000 99426       | MERCURY VAPOR LINDY AV      | NO CHARGE 0004-00 | ALL NIGH2         | 12 DAYS DATE | @ .1677 09-01-93 | 36.74CR               |       |      |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 135     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE                    |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99427   | 4000<br>99427      | MERCURY VAPOR<br>LISBON     | NO CHARGE<br>ST 0002-50 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99427   | 4000<br>99427      | MERCURY VAPOR<br>LISBON     | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99426   | 4000<br>99426      | MERCURY VAPOR<br>LINDY      | NO CHARGE<br>AV 0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99426   | 4000<br>99426      | MERCURY VAPOR<br>LINDY      | NO CHARGE<br>AV 0007-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99428   | 4000<br>99428      | MERCURY VAPOR<br>LIVINGSTON | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99428   | 4000<br>99428      | MERCURY VAPOR<br>LIVINGSTON | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99427   | 4000<br>99427      | MERCURY VAPOR<br>LISBON     | NO CHARGE<br>ST 0009-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 136     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                         | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99427    | MERCURY VAPOR<br>LISBON | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99427    | MERCURY VAPOR<br>LISBON | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99427    | MERCURY VAPOR<br>LISBON | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99427    | MERCURY VAPOR<br>LISBON | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99427    | MERCURY VAPOR<br>LISBON | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99416    | MERCURY VAPOR<br>LEAH   | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99416    | MERCURY VAPOR<br>LEAH   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 137     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99416              | LEAH          | ST 0007-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99416              | LEAH          | ST 0006-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99416              | LEAH          | ST 0011-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99416              | LEAH          | ST 0010-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99416              | LEAH          | ST 0009-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99416              | LEAH          | ST 0008-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0020-00        |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH                | 138     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0018-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0017-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0016-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0013-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0012-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0015-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99417              | LEAH          | ST 0014-00        |              | DATE          | 09-01-93             |         |

MOORE

132.96 2.75

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07           | MARCH                | 139     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99416              | LEAH          | ST 0001-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99415              | LAWN          | ST 0018-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99415              | LAWN          | ST 0017-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99415              | LAWN          | ST 0016-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99415              | LAWN          | ST 0012-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99414              | LAWN          | ST 0010-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99415              | LAWN          | ST 0015-00        |              | DATE          | 09-01-93             |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                       | SERVICE COMMUNITY       |              | RATE                             | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-----------------------|-------------------------|--------------|----------------------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                       | PROVIDENCE              |              | 507                              | MARCH 1994           | 140     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                         | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                  | POLE                    |              |                                  |                      |         |
| 003X<br>ORDER    | REMOV<br>99415   | 4000               | MERCURY VAPOR<br>LAWN | NO CHARGE<br>ST 0014-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN | NO CHARGE<br>ST 0009-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN | NO CHARGE<br>ST 0008-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |

THE NARRAGANSETT ELECTRIC 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                              | MARCH                | 141     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                         | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                    |              |                                  |                      |         |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN   | NO CHARGE<br>ST 0007-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99414   | 4000               | MERCURY VAPOR<br>LAWN   | NO CHARGE<br>ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99422   | 4000               | MERCURY VAPOR<br>LEO    | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99421   | 4000               | MERCURY VAPOR<br>LENNON | NO CHARGE<br>ST 0008-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99421   | 4000               | MERCURY VAPOR<br>LENNON | NO CHARGE<br>ST 0006-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99421   | 4000               | MERCURY VAPOR<br>LENNON | NO CHARGE<br>ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99421   | 4000               | MERCURY VAPOR<br>LENNON | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 142     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                         | TYPE            | POLE              |              |                 |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99420    | MERCURY VAPOR<br>LEGG   | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99421    | MERCURY VAPOR<br>LENNON | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99421    | MERCURY VAPOR<br>LENNON | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99418    | MERCURY VAPOR<br>LEAH   | NO CHARGE<br>ST | 0022-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99417    | MERCURY VAPOR<br>LEAH   | NO CHARGE<br>ST | 0021-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99420    | MERCURY VAPOR<br>LEGG   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99420    | MERCURY VAPOR<br>LEGG   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH                | 143     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                         | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                    |              |                   |                      |         |
| 003X<br>ORDER    | REMOV<br>99425   | 4000               | MERCURY VAPOR<br>LIEGE  | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99425   | 4000               | MERCURY VAPOR<br>LIEGE  | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99425   | 4000               | MERCURY VAPOR<br>LIEGE  | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99425   | 4000               | MERCURY VAPOR<br>LIEGE  | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99424   | 4000               | MERCURY VAPOR<br>LESLIE | NO CHARGE<br>DR 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99424   | 4000               | MERCURY VAPOR<br>LESLIE | NO CHARGE<br>DR 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99424   | 4000               | MERCURY VAPOR<br>LESLIE | NO CHARGE<br>DR 0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

132.96 2.75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                            | SERVICE COMMUNITY    |              | RATE              | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------------|----------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                            | PROVIDENCE           |              | 507               | MARCH 1994           | 144     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                      | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                       | POLE                 |              |                   |                      |         |
| 003XREMOV ORDER  | 99424            | 4000               | MERCURY VAPOR<br>LESLIE DR | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV ORDER  | 99422            | 4000               | MERCURY VAPOR<br>LED       | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV ORDER  | 99422            | 4000               | MERCURY VAPOR<br>LED       | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV ORDER  | 99422            | 4000               | MERCURY VAPOR<br>LED       | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV ORDER  | 99422            | 4000               | MERCURY VAPOR<br>LED       | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV ORDER  | 99422            | 4000               | MERCURY VAPOR<br>LED       | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV ORDER  | 99422            | 4000               | MERCURY VAPOR<br>LED       | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994           | 145     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE          | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                     | TYPE         | POLE              |              |                               |                      |         |
| 003XREMOV ORDER  | 4000 99422       | MERCURY VAPOR LEO   | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99422       | MERCURY VAPOR LEO   | NO CHARGE ST | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 00123       | MERCURY VAPOR DOVER | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 00123       | MERCURY VAPOR DOVER | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 00123       | MERCURY VAPOR DOVER | NO CHARGE ST | 0005-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 00123       | MERCURY VAPOR DOVER | NO CHARGE ST | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 00123       | MERCURY VAPOR DOVER | NO CHARGE ST | 0010-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 146     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION         |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER  | 4000             | 00124              | MERCURY VAPOR DOVER | NO CHARGE ST 0012-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00123              | MERCURY VAPOR DOVER | NO CHARGE ST 0007-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00123              | MERCURY VAPOR DOVER | NO CHARGE ST 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00123              | MERCURY VAPOR DOVER | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00123              | MERCURY VAPOR DOVER | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00122              | MERCURY VAPOR DOVE  | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00122              | MERCURY VAPOR DOVE  | NO CHARGE ST 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

132-96 2-75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH                | 147     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 00121              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DOROTHY       | AV 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00121              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DOROTHY       | AV 0004-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00121              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DOROTHY       | AV 0005-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00121              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DOROTHY       | AV 0006-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00126              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DUNBAR        | ST 0001-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00126              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DUNBAR        | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00125              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DRILL         | ST 0001-00        |              | DATE 09-01-93   |                      |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME           |                 | SERVICE COMMUNITY |                   | RATE                  | BILLING MONTH        | PAGE    |
|--------------------|------------------|-------------------------|-----------------|-------------------|-------------------|-----------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE      |                 | PROVIDENCE        |                   | 507                   | MARCH                | 148     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                         | TYPE            | POLE              |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00125    | MERCURY VAPOR<br>DRILL  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00124    | MERCURY VAPOR<br>DOVER  | NO CHARGE<br>ST | 0014-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00124    | MERCURY VAPOR<br>DOVER  | NO CHARGE<br>ST | 0015-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00124    | MERCURY VAPOR<br>DOVER  | NO CHARGE<br>ST | 0016-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00128    | MERCURY VAPOR<br>DUTTON | NO CHARGE<br>ST | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00127    | MERCURY VAPOR<br>DURHAM | NO CHARGE<br>ST | 0007-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00128    | MERCURY VAPOR<br>DUTTON | NO CHARGE<br>ST | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                   | MARCH                | 1994 149 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                              | TYPE            | POLE              |                   |                       |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00127    | MERCURY VAPOR<br>DURHAM      | NO CHARGE<br>ST | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00127    | MERCURY VAPOR<br>DURHAM      | NO CHARGE<br>ST | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00127    | MERCURY VAPOR<br>DURHAM      | NO CHARGE<br>ST | 0004-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00127    | MERCURY VAPOR<br>DURHAM      | NO CHARGE<br>ST | 0006-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00133    | MERCURY VAPOR<br>EAST GEORGE | NO CHARGE<br>ST | 0005-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00133    | MERCURY VAPOR<br>EAST GEORGE | NO CHARGE<br>ST | 0008-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00132    | MERCURY VAPOR<br>EAST        | NO CHARGE<br>DR | 0007-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 150  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION    |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|----------------|------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE           | POLE       |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00133      | MERCURY VAPOR  | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EAST GEORGE ST | 0002-00    |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00133      | MERCURY VAPOR  | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EAST GEORGE ST | 0003-00    |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00133      | MERCURY VAPOR  | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EAST GEORGE ST | 0004-00    |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00132      | MERCURY VAPOR  | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EAST           | DR 0005-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00132      | MERCURY VAPOR  | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EAST           | DR 0006-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00132      | MERCURY VAPOR  | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EAST           | DR 0003-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00132      | MERCURY VAPOR  | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EAST           | DR 0004-00 |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME                    |                      | SERVICE COMMUNITY |                   | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|----------------------------------|----------------------|-------------------|-------------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE               |                      | PROVIDENCE        |                   | 507               | MARCH 1994           | 151     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                       | DESCRIPTION          |                   | IN OPERATION      | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                                  | TYPE                 | POLE              |                   |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00132    | MERCURY VAPOR<br>EAST            | NO CHARGE<br>DR      | 0001-00           | ALL NIGH2         | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00132    | MERCURY VAPOR<br>EAST            | NO CHARGE<br>DR      | 0002-00           | ALL NIGH2         | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00135    | MERCURY VAPOR<br>EAST MANNING ST | NO CHARGE<br>0008-00 | ALL NIGH2         | 12 DAYS @<br>DATE | .1677<br>09-01-93 | 36.74CR              |         |
| 003XREMOV<br>ORDER | 4000<br>00135    | MERCURY VAPOR<br>EAST MANNING ST | NO CHARGE<br>0009-00 | ALL NIGH2         | 12 DAYS @<br>DATE | .1677<br>09-01-93 | 36.74CR              |         |
| 003XREMOV<br>ORDER | 4000<br>00135    | MERCURY VAPOR<br>EAST MANNING ST | NO CHARGE<br>0006-00 | ALL NIGH2         | 12 DAYS @<br>DATE | .1677<br>09-01-93 | 36.74CR              |         |
| 003XREMOV<br>ORDER | 4000<br>00135    | MERCURY VAPOR<br>EAST MANNING ST | NO CHARGE<br>0007-00 | ALL NIGH2         | 12 DAYS @<br>DATE | .1677<br>09-01-93 | 36.74CR              |         |
| 003XREMOV<br>ORDER | 4000<br>00136    | MERCURY VAPOR<br>EAST MANNING ST | NO CHARGE<br>0010-00 | ALL NIGH2         | 12 DAYS @<br>DATE | .1677<br>09-01-93 | 36.74CR              |         |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                 | 1994 152 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE            | POLE              |              |                 |                       |          |
| 003XREMOV ORDER  | 4000             | 00136              | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EAST MANNING ST | 0014-00           |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 00136              | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EAST MANNING ST | 0016-00           |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 00250              | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | CURTIS ST       | 0002-00           |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 00135              | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EAST MANNING ST | 0002-00           |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 00135              | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EAST MANNING ST | 0003-00           |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 00135              | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EAST MANNING ST | 0004-00           |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 00135              | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EAST MANNING ST | 0005-00           |              | DATE 09-01-93   |                       |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                               | SERVICE COMMUNITY |                  | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-------------------------------|-------------------|------------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                               | PROVIDENCE        |                  | 507           | MARCH 1994           | 153     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                   |                   | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                          | POLE              |                  |               |                      |         |
| 003XREMOV ORDER  | 4000             | 00135              | MERCURY VAPOR EAST MANNING ST | NO CHARGE 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00250              | MERCURY VAPOR CURTIS ST       | NO CHARGE 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00250              | MERCURY VAPOR CURTIS ST       | NO CHARGE 0009-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00117              | MERCURY VAPOR DEVONSHIRE ST   | NO CHARGE 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00117              | MERCURY VAPOR DEVONSHIRE ST   | NO CHARGE 0006-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00117              | MERCURY VAPOR DEVONSHIRE ST   | NO CHARGE 0007-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00117              | MERCURY VAPOR DEVONSHIRE ST   | NO CHARGE 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                | 154     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00250              | CURTIS ST     | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00250              | CURTIS ST     | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00250              | CURTIS ST     | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00250              | CURTIS ST     | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00119              | DONELSON ST   | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00119              | DONELSON ST   | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00118              | DEVONSHIRE ST | 0011-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME      |                                | SERVICE COMMUNITY    |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|--------------------|--------------------------------|----------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE |                                | PROVIDENCE           |              | 507               | MARCH 1994           | 155     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                    |                      | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                    | TYPE                           | POLE                 |              |                   |                      |         |
| 003XREMOV<br>ORDER |                  | 4000<br>00118      | MERCURY VAPOR<br>DEVONSHIRE ST | NO CHARGE<br>0012-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER |                  | 4000<br>00117      | MERCURY VAPOR<br>DEVONSHIRE ST | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER |                  | 4000<br>00118      | MERCURY VAPOR<br>DEVONSHIRE ST | NO CHARGE<br>0010-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER |                  | 4000<br>00119      | MERCURY VAPOR<br>DONELSON ST   | NO CHARGE<br>0013-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER |                  | 4000<br>00119      | MERCURY VAPOR<br>DONELSON ST   | NO CHARGE<br>0014-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER |                  | 4000<br>00119      | MERCURY VAPOR<br>DONELSON ST   | NO CHARGE<br>0016-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER |                  | 4000<br>00119      | MERCURY VAPOR<br>DONELSON ST   | NO CHARGE<br>0017-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 156     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 00120              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DONELSON ST   | 0020-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00121              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DOROTHY AV    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00119              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DONELSON ST   | 0018-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00120              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | DONELSON ST   | 0019-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99362              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | HILARY DR     | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99362              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | HILARY DR     | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99362              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | HILARY DR     | 0002-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|---------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |              | S07               | MARCH 1994           | 157     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99362    | MERCURY VAPOR<br>HILARY   | NO CHARGE<br>DR | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99359    | MERCURY VAPOR<br>HERSCHEL | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99359    | MERCURY VAPOR<br>HERSCHEL | NO CHARGE<br>ST | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99359    | MERCURY VAPOR<br>HERSCHEL | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99359    | MERCURY VAPOR<br>HERSCHEL | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99359    | MERCURY VAPOR<br>HERSCHEL | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99359    | MERCURY VAPOR<br>HERSCHEL | NO CHARGE<br>ST | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 158     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                   |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                          | POLE                 |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99359   | 4000               | MERCURY VAPOR<br>HERSCHEL ST  | NO CHARGE<br>0010-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99341   | 4000               | MERCURY VAPOR<br>GROSVENOR AV | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99341   | 4000               | MERCURY VAPOR<br>GROSVENOR AV | NO CHARGE<br>0007-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99341   | 4000               | MERCURY VAPOR<br>GROSVENOR AV | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99341   | 4000               | MERCURY VAPOR<br>GROSVENOR AV | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99341   | 4000               | MERCURY VAPOR<br>GROSVENOR AV | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99342   | 4000               | MERCURY VAPOR<br>HAGAN ST     | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |

THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 159     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE                 |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99342   | 4000               | MERCURY VAPOR<br>HAGAN ST   | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99342   | 4000               | MERCURY VAPOR<br>HAGAN ST   | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99343   | 4000               | MERCURY VAPOR<br>HAMPTON ST | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99343   | 4000               | MERCURY VAPOR<br>HAMPTON ST | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99344   | 4000               | MERCURY VAPOR<br>HANDY ST   | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99344   | 4000               | MERCURY VAPOR<br>HANDY ST   | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99343   | 4000               | MERCURY VAPOR<br>HAMPTON ST | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 160     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99343              | HAMPTON ST    | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99342              | HAGAN ST      | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99342              | HAGAN ST      | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99338              | GREENWOOD ST  | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99339              | GRIDLEY ST    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99339              | GRIDLEY ST    | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99339              | GRIDLEY ST    | 0003-00           |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH                | 1994 161 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99363              | HILLCREST AV  | 0004-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99363              | HILLCREST AV  | 0003-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99362              | HILARY DR     | 0006-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99362              | HILARY DR     | 0005-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99363              | HILLCREST AV  | 0002-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99363              | HILLCREST AV  | 0001-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99356              | HENRIETTA ST  | 0006-00           |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507             | MARCH                | 162     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99356              | HENRIETTA ST  | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99356              | HENRIETTA ST  | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99356              | HENRIETTA ST  | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99356              | HENRIETTA ST  | 0008-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99357              | HERBERT ST    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99357              | HERBERT ST    | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99357              | HERBERT ST    | 0003-00           |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                           | SERVICE COMMUNITY       |              | RATE            | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|---------------------------|-------------------------|--------------|-----------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                           | PROVIDENCE              |              | S07             | MARCH                | 1994 163 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION               |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE                      | POLE                    |              |                 |                      |          |
| 003X             | REMOV ORDER      | 4000<br>99358      | MERCURY VAPOR<br>HEREFORD | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99358      | MERCURY VAPOR<br>HEREFORD | NO CHARGE<br>ST 0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99358      | MERCURY VAPOR<br>HEREFORD | NO CHARGE<br>ST 0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99359      | MERCURY VAPOR<br>HERSCHEL | NO CHARGE<br>ST 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99357      | MERCURY VAPOR<br>HERBERT  | NO CHARGE<br>ST 0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99358      | MERCURY VAPOR<br>HEREFORD | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99357      | MERCURY VAPOR<br>HERBERT  | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |



# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 164     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                   |                      | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                          | POLE                 |              |                   |                      |         |
| 003X<br>ORDER    | REMOV<br>99357   | 4000               | MERCURY VAPOR<br>HERBERT ST   | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99355   | 4000               | MERCURY VAPOR<br>HENDRICK ST  | NO CHARGE<br>0016-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99356   | 4000               | MERCURY VAPOR<br>HENRIETTA ST | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99355   | 4000               | MERCURY VAPOR<br>HENDRICK ST  | NO CHARGE<br>0014-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99354   | 4000               | MERCURY VAPOR<br>HENDRICK ST  | NO CHARGE<br>0011-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99354   | 4000               | MERCURY VAPOR<br>HENDRICK ST  | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99351   | 4000               | MERCURY VAPOR<br>HENDRICK ST  | NO CHARGE<br>0017-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 165 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99354              | HENDRICK      | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99354              | HENDRICK      | ST 0008-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99348              | HAZAE         | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99348              | HAZAE         | ST 0005-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99348              | HAZAE         | ST 0006-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99348              | HAZAE         | ST 0007-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99348              | HAZAE         | ST 0002-00        |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |              | RATE                             | BILLING MONTH        | PAGE     |
|--------------------|------------------|--------------------------|-----------------|-------------------|--------------|----------------------------------|----------------------|----------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |              | 507                              | MARCH                | 1994 166 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                          | TYPE            | POLE              |              |                                  |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99348    | MERCURY VAPOR<br>HAZAEAL | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99347    | MERCURY VAPOR<br>HAVANNA | NO CHARGE<br>ST | 0006-50           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99347    | MERCURY VAPOR<br>HAVANNA | NO CHARGE<br>ST | 0007-84           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99345    | MERCURY VAPOR<br>HANNAH  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99345    | MERCURY VAPOR<br>HANNAH  | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99344    | MERCURY VAPOR<br>HANDY   | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99345    | MERCURY VAPOR<br>HANNAH  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 167     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99345              | HANNAH        | ST 0006-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99346              | HARMONY       | DR 0001-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99346              | HARMONY       | DR 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99346              | HARMONY       | DR 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99349              | HAZAE         | ST 0010-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99349              | HAZAE         | ST 0012-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99348              | HAZAE         | ST 0008-00        |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507             | MARCH                | 1994 168 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99348              | HAZAE         | ST 0009-00        |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99349              | HAZAE         | ST 0013-00        |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99350              | HENDRICK      | ST 0001-00        |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99350              | HENDRICK      | ST 0003-00        |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99350              | HENDRICK      | ST 0012-00        |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99351              | HENDRICK      | ST 0015-00        |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99350              | HENDRICK      | ST 0010-00        |              | DATE 09-01-93   |                      |          |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE     |
|--------------------|------------------|---------------------------|-----------------|-------------------|--------------|-------------------|----------------------|----------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |              | 507               | MARCH                | 1994 169 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99350    | MERCURY VAPOR<br>HENDRICK | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99433    | MERCURY VAPOR<br>LONGMONT | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99433    | MERCURY VAPOR<br>LONGMONT | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99433    | MERCURY VAPOR<br>LONGMONT | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99433    | MERCURY VAPOR<br>LONGMONT | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99433    | MERCURY VAPOR<br>LONGMONT | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99433    | MERCURY VAPOR<br>LONGMONT | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 170     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                  |                      | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                    | TYPE                         | POLE                 |              |                   |                      |         |
| 003XREMOV<br>ORDER | 99433            | 4000               | MERCURY VAPOR<br>LONGMONT ST | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 99432            | 4000               | MERCURY VAPOR<br>LOIS ST     | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 99434            | 4000               | MERCURY VAPOR<br>LONGWOOD AV | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 99434            | 4000               | MERCURY VAPOR<br>LONGWOOD AV | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 99433            | 4000               | MERCURY VAPOR<br>LONGMONT ST | NO CHARGE<br>0010-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 99433            | 4000               | MERCURY VAPOR<br>LONGMONT ST | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 99434            | 4000               | MERCURY VAPOR<br>LONGWOOD AV | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH                 |       | 1994 171 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL |          |
|                  |                  |                        | TYPE         | POLE              |              |                               |                       |       |          |
| 003XREMOV ORDER  | 4000 99434       | MERCURY VAPOR LONGWOOD | NO CHARGE AV | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |          |
| 003XREMOV ORDER  | 4000 99434       | MERCURY VAPOR LONGWOOD | NO CHARGE AV | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |          |
| 003XREMOV ORDER  | 4000 99434       | MERCURY VAPOR LONGWOOD | NO CHARGE AV | 0005-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |          |
| 003XREMOV ORDER  | 4000 99437       | MERCURY VAPOR LOVEDAY  | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |          |
| 003XREMOV ORDER  | 4000 99437       | MERCURY VAPOR LOVEDAY  | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |          |
| 003XREMOV ORDER  | 4000 99436       | MERCURY VAPOR LOTUS    | NO CHARGE PL | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |          |
| 003XREMOV ORDER  | 4000 99436       | MERCURY VAPOR LOTUS    | NO CHARGE PL | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 | 36.74CR               |       |          |



# THE NARRAGANSETT ELECTRIC 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                   | MARCH 1994           | 172     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION |                      | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE        | POLE                 |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99438    | MERCURY VAPOR<br>LOXLEY   | RD          | NO CHARGE<br>0003-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99437    | MERCURY VAPOR<br>LOVEDAY  | ST          | NO CHARGE<br>0005-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99439    | MERCURY VAPOR<br>LUCILLE  | ST          | NO CHARGE<br>0003-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99439    | MERCURY VAPOR<br>LUCILLE  | ST          | NO CHARGE<br>0001-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99435    | MERCURY VAPOR<br>LONGWOOD | AV          | NO CHARGE<br>0014-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99435    | MERCURY VAPOR<br>LONGWOOD | AV          | NO CHARGE<br>0013-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99436    | MERCURY VAPOR<br>LOTUS    | PL          | NO CHARGE<br>0001-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

132.96 2.75

202  
MOORE\*

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |                          | RATE                | BILLING MONTH        | PAGE    |
|--------------------|------------------|---------------------------|-----------------|-------------------|--------------------------|---------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |                          | 507                 | MARCH 1994           | 173     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION             | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |                          |                     |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99435    | MERCURY VAPOR<br>LONGWOOD | NO CHARGE<br>AV | 0014-84           | ALL NIGH212 DAYS<br>DATE | @ .1677<br>09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99435    | MERCURY VAPOR<br>LONGWOOD | NO CHARGE<br>AV | 0011-00           | ALL NIGH212 DAYS<br>DATE | @ .1677<br>09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99434    | MERCURY VAPOR<br>LONGWOOD | NO CHARGE<br>AV | 0010-00           | ALL NIGH212 DAYS<br>DATE | @ .1677<br>09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99434    | MERCURY VAPOR<br>LONGWOOD | NO CHARGE<br>AV | 0008-00           | ALL NIGH212 DAYS<br>DATE | @ .1677<br>09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99434    | MERCURY VAPOR<br>LONGWOOD | NO CHARGE<br>AV | 0007-00           | ALL NIGH212 DAYS<br>DATE | @ .1677<br>09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99443    | MERCURY VAPOR<br>LYNCH    | NO CHARGE<br>ST | 0017-00           | ALL NIGH212 DAYS<br>DATE | @ .1677<br>09-01-93 |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99443    | MERCURY VAPOR<br>LYNCH    | NO CHARGE<br>ST | 0016-00           | ALL NIGH212 DAYS<br>DATE | @ .1677<br>09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 174  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION         |                      | IN OPERATION          | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------------|----------------------|-----------------------|------------------|----------------------|---------|
|                 |                  |            | TYPE                | POLE                 |                       |                  |                      |         |
| 003XREMOV ORDER | 99443            | 4000       | MERCURY VAPOR LYNCH | NO CHARGE ST 0015-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99443            | 4000       | MERCURY VAPOR LYNCH | NO CHARGE ST 0014-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99443            | 4000       | MERCURY VAPOR LYNCH | NO CHARGE ST 0019-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99443            | 4000       | MERCURY VAPOR LYNCH | NO CHARGE ST 0018-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99444            | 4000       | MERCURY VAPOR LYNCH | NO CHARGE ST 0021-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99444            | 4000       | MERCURY VAPOR LYNCH | NO CHARGE ST 0020-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99443            | 4000       | MERCURY VAPOR LYNCH | NO CHARGE ST 0012-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |

THE NARRAGANSETT ELECTRIC 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                   | MARCH                | 175     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                        | TYPE            | POLE              |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99442    | MERCURY VAPOR<br>LYNCH | NO CHARGE<br>ST | 0011-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99443    | MERCURY VAPOR<br>LYNCH | NO CHARGE<br>ST | 0013-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99443    | MERCURY VAPOR<br>LYNCH | NO CHARGE<br>ST | 0012-50           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99442    | MERCURY VAPOR<br>LYNCH | NO CHARGE<br>ST | 0009-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99442    | MERCURY VAPOR<br>LYNCH | NO CHARGE<br>ST | 0008-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99442    | MERCURY VAPOR<br>LYNCH | NO CHARGE<br>ST | 0007-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99442    | MERCURY VAPOR<br>LYNCH | NO CHARGE<br>ST | 0006-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 176     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                  | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER  | 99440            | 4000               | MERCURY VAPOR LUCY    | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99440            | 4000               | MERCURY VAPOR LUCY    | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99440            | 4000               | MERCURY VAPOR LUCY    | NO CHARGE ST 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99440            | 4000               | MERCURY VAPOR LUCY    | NO CHARGE ST 0003-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99439            | 4000               | MERCURY VAPOR LUCILLE | NO CHARGE ST 0009-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99439            | 4000               | MERCURY VAPOR LUCILLE | NO CHARGE ST 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99439            | 4000               | MERCURY VAPOR LUCILLE | NO CHARGE ST 0007-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

132-96 2/76

202  
MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |                   | RATE                  | BILLING MONTH        | PAGE    |
|--------------------|------------------|--------------------------|-----------------|-------------------|-------------------|-----------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |                   | 507                   | MARCH 1994           | 177     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99439    | MERCURY VAPOR<br>LUCILLE | NO CHARGE<br>ST | 0004-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99441    | MERCURY VAPOR<br>LUKE    | NO CHARGE<br>ST | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99441    | MERCURY VAPOR<br>LUKE    | NO CHARGE<br>ST | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99441    | MERCURY VAPOR<br>LUKE    | NO CHARGE<br>ST | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99440    | MERCURY VAPOR<br>LUCY    | NO CHARGE<br>ST | 0005-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99442    | MERCURY VAPOR<br>LYNCH   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99442    | MERCURY VAPOR<br>LYNCH   | NO CHARGE<br>ST | 0000-50           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

132-9.6 2-75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                         | SERVICE COMMUNITY    |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-------------------------|----------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                         | PROVIDENCE           |              | 507             | MARCH                | 178     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                 |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 99442              | MERCURY VAPOR LYNCH     | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99442              | MERCURY VAPOR LYNCH     | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99447              | MERCURY VAPOR MACGREGOR | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99447              | MERCURY VAPOR MACGREGOR | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99448              | MERCURY VAPOR MAGEE     | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99447              | MERCURY VAPOR MACGREGOR | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99444              | MERCURY VAPOR LYNCH     | NO CHARGE ST 0111-84 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |

THE NARRAGANSETT ELECTRIC 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           | MARCH                | 179     |
| CDDE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99444              | LYNCH         | ST 0024-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99444              | LYNCH         | ST 0023-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99444              | LYNCH         | ST 0022-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99449              | MALVERN       | ST 0006-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99449              | MALVERN       | ST 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99449              | MALVERN       | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99449              | MALVERN       | ST 0001-00        |              | DATE          | 09-01-93             |         |



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME              |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|----------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE         |                 | PROVIDENCE        |              | S07               | MARCH 1994           | 180     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99450    | MERCURY VAPOR<br>MANHATTAN | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99450    | MERCURY VAPOR<br>MANHATTAN | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99451    | MERCURY VAPOR<br>MANILA    | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99450    | MERCURY VAPOR<br>MANHATTAN | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99432    | MERCURY VAPOR<br>LOIS      | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99432    | MERCURY VAPOR<br>LOIS      | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99431    | MERCURY VAPOR<br>LOCUST    | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 181     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                     | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER  | 99431            | 4000               | MERCURY VAPOR LOCUST     | NO CHARGE ST 0003-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99431            | 4000               | MERCURY VAPOR LOCUST     | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99431            | 4000               | MERCURY VAPOR LOCUST     | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99453            | 4000               | MERCURY VAPOR MAPLEHURST | NO CHARGE ST 0001-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99453            | 4000               | MERCURY VAPOR MAPLEHURST | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99452            | 4000               | MERCURY VAPOR MANTON     | NO CHARGE CT 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99451            | 4000               | MERCURY VAPOR MANILA     | NO CHARGE ST 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 182     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99451    | MERCURY VAPOR<br>MANILA  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99451    | MERCURY VAPOR<br>MANILA  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99484    | MERCURY VAPOR<br>MT HOPE | NO CHARGE<br>AV | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99484    | MERCURY VAPOR<br>MT HOPE | NO CHARGE<br>AV | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99484    | MERCURY VAPOR<br>MT HOPE | NO CHARGE<br>AV | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99484    | MERCURY VAPOR<br>MT HOPE | NO CHARGE<br>AV | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99484    | MERCURY VAPOR<br>MT HOPE | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 183     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99484              | MT HOPE       | AV 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99484              | MT HOPE       | AV 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99482              | MORRIS        | AV 0040-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99482              | MORRIS        | AV 0039-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99482              | MORRIS        | AV 0037-50        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99482              | MORRIS        | AV 0037-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99482              | MORRIS        | AV 0042-00        |              | DATE          | 09-01-93             |         |

202  
MOORE®

132-9.6 2-75

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH 1994           | 184     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99480              | MORRIS AV     | 0017-50           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99481              | MORRIS AV     | 0034-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99481              | MORRIS AV     | 0033-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99481              | MORRIS AV     | 0036-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99481              | MORRIS AV     | 0035-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99481              | MORRIS AV     | 0032-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99481              | MORRIS AV     | 0031-00           |              | DATE 09-01-93   |                      |         |

132.96 2.75

202  
MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                         | SERVICE COMMUNITY    |              | RATE                          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-------------------------|----------------------|--------------|-------------------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                         | PROVIDENCE           |              | S07                           | MARCH                | 185     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                 |              |                               |                      |         |
| 003XREMOV ORDER  | 99481            | 4000               | MERCURY VAPOR MORRIS    | NO CHARGE AV 0030-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99481            | 4000               | MERCURY VAPOR MORRIS    | NO CHARGE AV 0028-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99493            | 4000               | MERCURY VAPOR NELLIE    | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99493            | 4000               | MERCURY VAPOR NELLIE    | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99492            | 4000               | MERCURY VAPOR NEIGHBORS | NO CHARGE LN 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99491            | 4000               | MERCURY VAPOR NAPLES    | NO CHARGE ST 0013-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 99490            | 4000               | MERCURY VAPOR NAPLES    | NO CHARGE ST 0010-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 186     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE           | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                      | TYPE         | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000 99490       | MERCURY VAPOR NAPLES | NO CHARGE ST | 0009-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99491       | MERCURY VAPOR NAPLES | NO CHARGE ST | 0012-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99491       | MERCURY VAPOR NAPLES | NO CHARGE ST | 0011-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99490       | MERCURY VAPOR NAPLES | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99490       | MERCURY VAPOR NAPLES | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99490       | MERCURY VAPOR NAPLES | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000 99490       | MERCURY VAPOR NAPLES | NO CHARGE ST | 0007-00           | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                  | MARCH                 |         | 1994 187 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION          |                      | IN OPERATION | ANNUAL CHARGE        | DAILY/ MONTHLY CHARGE | TOTAL   |          |
|                  |                  |                    | TYPE                 | POLE                 |              |                      |                       |         |          |
| 003X             | REMOV ORDER      | 4000 99490         | MERCURY VAPOR NAPLES | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE | 09-01-93              | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99490         | MERCURY VAPOR NAPLES | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE | 09-01-93              | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99490         | MERCURY VAPOR NAPLES | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE | 09-01-93              | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99489         | MERCURY VAPOR NAHANT | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE | 09-01-93              | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99489         | MERCURY VAPOR NAHANT | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE | 09-01-93              | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99488         | MERCURY VAPOR MOY    | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE | 09-01-93              | 36.74CR |          |
| 003X             | REMOV ORDER      | 4000 99488         | MERCURY VAPOR MOY    | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE | 09-01-93              | 36.74CR |          |



THE NARRAGANSETT ELECTRIC 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           | MARCH                | 188     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99487              | MOWRY         | ST 0012-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99486              | MOWRY         | ST 0010-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99488              | MOY           | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99487              | MOWRY         | ST 0014-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99486              | MOWRY         | ST 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99486              | MOWRY         | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99486              | MOWRY         | ST 0001-00        |              | DATE          | 09-01-93             |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                           | LIGHTING ACTIVITY AND BILLING DETAIL |              | SERVICE COMMUNITY |                       | RATE    | BILLING MONTH |  | PAGE |
|------------------|------------------|--------------------|---------------------------|--------------------------------------|--------------|-------------------|-----------------------|---------|---------------|--|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                           | PROVIDENCE                           |              |                   |                       | 507     | MARCH 1994    |  | 189  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION               |                                      | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL   |               |  |      |
|                  |                  |                    | TYPE                      | POLE                                 |              |                   |                       |         |               |  |      |
| 003X             | REMOV ORDER      | 4000<br>99486      | MERCURY VAPOR<br>MOWRY    | NO CHARGE<br>ST 0007-00              | ALL NIGH2    | 12 DAYS<br>DATE   | @ .1677<br>09-01-93   | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000<br>99486      | MERCURY VAPOR<br>MOWRY    | NO CHARGE<br>ST 0006-00              | ALL NIGH2    | 12 DAYS<br>DATE   | @ .1677<br>09-01-93   | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000<br>99486      | MERCURY VAPOR<br>MOWRY    | NO CHARGE<br>ST 0005-00              | ALL NIGH2    | 12 DAYS<br>DATE   | @ .1677<br>09-01-93   | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000<br>99486      | MERCURY VAPOR<br>MOWRY    | NO CHARGE<br>ST 0004-00              | ALL NIGH2    | 12 DAYS<br>DATE   | @ .1677<br>09-01-93   | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000<br>99479      | MERCURY VAPOR<br>MORRIS   | NO CHARGE<br>AV 0011-50              | ALL NIGH2    | 12 DAYS<br>DATE   | @ .1677<br>09-01-93   | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000<br>99476      | MERCURY VAPOR<br>MOORLAND | NO CHARGE<br>AV 0003-00              | ALL NIGH2    | 12 DAYS<br>DATE   | @ .1677<br>09-01-93   | 36.74CR |               |  |      |
| 003X             | REMOV ORDER      | 4000<br>99475      | MERCURY VAPOR<br>MONTROSE | NO CHARGE<br>ST 0005-00              | ALL NIGH2    | 12 DAYS<br>DATE   | @ .1677<br>09-01-93   | 36.74CR |               |  |      |

# THE NARRAGANSETT ELECTRIC 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                        | MARCH 1994           | 190     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                  |                      | IN OPERATION | ANNUAL CHARGE              | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                         | POLE                 |              |                            |                      |         |
| 003X<br>ORDER    | REMOV<br>99475   | 4000               | MERCURY VAPOR<br>MONTROSE ST | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99476   | 4000               | MERCURY VAPOR<br>MOORLAND AV | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99476   | 4000               | MERCURY VAPOR<br>MOORLAND AV | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99500   | 4000               | MERCURY VAPOR<br>ONEIL ST    | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99500   | 4000               | MERCURY VAPOR<br>ONEIL ST    | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99500   | 4000               | MERCURY VAPOR<br>ONEIL ST    | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99499   | 4000               | MERCURY VAPOR<br>OCTAVIA ST  | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR |

THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 191 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE            | POLE              |              |               |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99499              | OCTAVIA         | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99494              | NEWBURY         | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99493              | NELLIE          | ST 0006-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99496              | NEWCOMB         | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99497              | OAKDALE         | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99497              | OAKDALE         | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99498              | OBEDIAH BROWNRD | 0001-00           |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                            | SERVICE COMMUNITY       |              | RATE                             | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------------|-------------------------|--------------|----------------------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                            | PROVIDENCE              |              | 507                              | MARCH 1994           | 192     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                         | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                       | POLE                    |              |                                  |                      |         |
| 003X             | REMOV ORDER      | 4000<br>99258      | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0008-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99258      | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0006-50 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99258      | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0007-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99258      | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0005-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99258      | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0006-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99257      | MERCURY VAPOR<br>ELGIN     | NO CHARGE<br>ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003X             | REMOV ORDER      | 4000<br>99255      | MERCURY VAPOR<br>EDGEWORTH | NO CHARGE<br>AV 0013-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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                        | MARCH                | 1994 193 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                         | IN OPERATION | ANNUAL CHARGE              | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE                       | POLE                    |              |                            |                      |          |
| 003X<br>ORDER    | REMOV<br>99255   | 4000               | MERCURY VAPOR<br>EDGEWORTH | NO CHARGE<br>AV 0014-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>99258   | 4000               | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>99258   | 4000               | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>99258   | 4000               | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0003-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>99258   | 4000               | MERCURY VAPOR<br>ELMCROFT  | NO CHARGE<br>AV 0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>99265   | 4000               | MERCURY VAPOR<br>ENFIELD   | NO CHARGE<br>AV 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>99265   | 4000               | MERCURY VAPOR<br>ENFIELD   | NO CHARGE<br>AV 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE 09-01-93 | .1677                | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                | 1994 194 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE                     | POLE                    |              |                 |                      |          |
| 003X             | REMOV ORDER      | 4000<br>99265      | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV 0007-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99265      | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV 0009-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99265      | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV 0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99265      | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV 0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99265      | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV 0010-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99265      | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV 0011-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003X             | REMOV ORDER      | 4000<br>99265      | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV 0013-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 195     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99266    | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0013-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99268    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

132.96 2.75

202

MOORE



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|--------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |              | S07               | MARCH 1994           | 196     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99269    | MERCURY VAPOR<br>ERIE    | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99269    | MERCURY VAPOR<br>ERIE    | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99267    | MERCURY VAPOR<br>ERATUS  | NO CHARGE<br>ST | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99266    | MERCURY VAPOR<br>ENFIELD | NO CHARGE<br>AV | 0017-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 197  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION                   |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|-------------------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                          | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 99266      | MERCURY VAPOR ENFIELD         | NO CHARGE AV 0018-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99266      | MERCURY VAPOR ENFIELD         | NO CHARGE AV 0015-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99266      | MERCURY VAPOR ENFIELD         | NO CHARGE AV 0016-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99269      | MERCURY VAPOR ERIE            | NO CHARGE ST 0007-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99269      | MERCURY VAPOR ERIE            | NO CHARGE ST 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99252      | MERCURY VAPOR EAST TRANSIT ST | NO CHARGE 0009-00    | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99253      | MERCURY VAPOR EDENDALE        | NO CHARGE AV 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 198     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER  | 99253            | 4000               | MERCURY VAPOR EDENDALE | NO CHARGE AV 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99269            | 4000               | MERCURY VAPOR ERIE     | NO CHARGE ST 0005-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99269            | 4000               | MERCURY VAPOR ERIE     | NO CHARGE ST 0006-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99269            | 4000               | MERCURY VAPOR ERIE     | NO CHARGE ST 0003-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99269            | 4000               | MERCURY VAPOR ERIE     | NO CHARGE ST 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99253            | 4000               | MERCURY VAPOR EDENDALE | NO CHARGE AV 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 99254            | 4000               | MERCURY VAPOR EDGEMERE | NO CHARGE AV 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                 | 1994 199 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |                 |                       |          |
| 003XREMOV ORDER  | 4000             | 99253              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EDENDALE      | AV 0003-00        |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 99253              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EDENDALE      | AV 0004-00        |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 99254              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EDGEMERE      | AV 0002-00        |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 99254              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EDGEMERE      | AV 0003-00        |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 99254              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EDGEMERE      | AV 0004-00        |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 99254              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EDGEMERE      | AV 0006-00        |              | DATE 09-01-93   |                       |          |
| 003XREMOV ORDER  | 4000             | 99255              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR  |
|                  |                  |                    | EDGEWORTH     | AV 0007-00        |              | DATE 09-01-93   |                       |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 200  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|-----------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE      |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 99255      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EDGEWORTH AV  | 0009-00   | DATE         | 09-01-93        |                      |         |
| 003XREMOV ORDER | 4000             | 99255      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EDGEWORTH AV  | 0011-00   | DATE         | 09-01-93        |                      |         |
| 003XREMOV ORDER | 4000             | 99255      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EDGEWORTH AV  | 0012-00   | DATE         | 09-01-93        |                      |         |
| 003XREMOV ORDER | 4000             | 99255      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EDGEWORTH AV  | 0005-00   | DATE         | 09-01-93        |                      |         |
| 003XREMOV ORDER | 4000             | 99255      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EDGEWORTH AV  | 0006-00   | DATE         | 09-01-93        |                      |         |
| 003XREMOV ORDER | 4000             | 99254      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EDGEMERE AV   | 0007-00   | DATE         | 09-01-93        |                      |         |
| 003XREMOV ORDER | 4000             | 99254      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | EDGEMERE AV   | 0008-00   | DATE         | 09-01-93        |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 201  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION                |                   | IN OPERATION          | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|----------------------------|-------------------|-----------------------|------------------|----------------------|---------|
|                 |                  |            | TYPE                       | POLE              |                       |                  |                      |         |
| 003XREMOV ORDER | 99363            | 4000       | MERCURY VAPOR HILLCREST AV | NO CHARGE 0006-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99363            | 4000       | MERCURY VAPOR HILLCREST AV | NO CHARGE 0005-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99363            | 4000       | MERCURY VAPOR HILLCREST AV | NO CHARGE 0008-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99363            | 4000       | MERCURY VAPOR HILLCREST AV | NO CHARGE 0007-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99383            | 4000       | MERCURY VAPOR IRVING ST    | NO CHARGE 0017-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99383            | 4000       | MERCURY VAPOR IRVING ST    | NO CHARGE 0016-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 99383            | 4000       | MERCURY VAPOR IRVING ST    | NO CHARGE 0019-00 | ALL NIGH212 DAYS DATE | @ .1677 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 202 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE                    | POLE                 |                  |               |                      |          |
| 003XREMOV ORDER  | 4000             | 99365              | MERCURY VAPOR HILLVIEW  | NO CHARGE AV 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR  |
| 003XREMOV ORDER  | 4000             | 99365              | MERCURY VAPOR HILLVIEW  | NO CHARGE AV 0003-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR  |
| 003XREMOV ORDER  | 4000             | 99365              | MERCURY VAPOR HILLVIEW  | NO CHARGE AV 0006-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR  |
| 003XREMOV ORDER  | 4000             | 99365              | MERCURY VAPOR HILLVIEW  | NO CHARGE AV 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR  |
| 003XREMOV ORDER  | 4000             | 99365              | MERCURY VAPOR HILLVIEW  | NO CHARGE AV 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR  |
| 003XREMOV ORDER  | 4000             | 99365              | MERCURY VAPOR HILLVIEW  | NO CHARGE AV 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR  |
| 003XREMOV ORDER  | 4000             | 99364              | MERCURY VAPOR HILLCREST | NO CHARGE AV 0010-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR  |

**THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 203  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION             |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|-------------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                    | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 99363      | MERCURY VAPOR HILLCREST | NO CHARGE AV 0009-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99366      | MERCURY VAPOR HOME      | NO CHARGE AV 0003-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99366      | MERCURY VAPOR HOME      | NO CHARGE AV 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99366      | MERCURY VAPOR HOME      | NO CHARGE AV 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99365      | MERCURY VAPOR HILLVIEW  | NO CHARGE AV 0007-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99366      | MERCURY VAPOR HOME      | NO CHARGE AV 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99366      | MERCURY VAPOR HOME      | NO CHARGE AV 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 204  |

| CODE               | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE           | DESCRIPTION     |         | IN OPERATION      | ANNUAL<br>CHARGE      | DAILY/<br>MONTHLY<br>CHARGE | TOTAL   |
|--------------------|------------------------|-------------------------|-----------------|---------|-------------------|-----------------------|-----------------------------|---------|
|                    |                        |                         | TYPE            | POLE    |                   |                       |                             |         |
| 003XREMOV<br>ORDER | 4000<br>99366          | MERCURY VAPOR<br>HOME   | NO CHARGE<br>AV | 0006-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                       | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99366          | MERCURY VAPOR<br>HOME   | NO CHARGE<br>AV | 0005-50 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                       | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99382          | MERCURY VAPOR<br>IRVING | NO CHARGE<br>ST | 0015-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                       | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99382          | MERCURY VAPOR<br>IRVING | NO CHARGE<br>ST | 0013-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                       | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99382          | MERCURY VAPOR<br>IRVING | NO CHARGE<br>ST | 0011-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                       | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99380          | MERCURY VAPOR<br>IMERA  | NO CHARGE<br>AV | 0010-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                       | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99380          | MERCURY VAPOR<br>IMERA  | NO CHARGE<br>AV | 0009-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                       | 36.74CR |

THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 205  |

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |         | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|-------------------------|-----------------|---------|-------------------|-----------------------|----------------------|---------|
|                    |                  |                         | TYPE            | POLE    |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99380    | MERCURY VAPOR<br>IMERA  | NO CHARGE<br>AV | 0008-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99380    | MERCURY VAPOR<br>IMERA  | NO CHARGE<br>AV | 0006-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99381    | MERCURY VAPOR<br>IOWA   | NO CHARGE<br>ST | 0002-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99381    | MERCURY VAPOR<br>IOWA   | NO CHARGE<br>ST | 0001-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99381    | MERCURY VAPOR<br>IOWA   | NO CHARGE<br>ST | 0004-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99381    | MERCURY VAPOR<br>IOWA   | NO CHARGE<br>ST | 0003-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99370    | MERCURY VAPOR<br>HOOKER | NO CHARGE<br>ST | 0001-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 206 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99370    | MERCURY VAPOR<br>HOOKER    | NO CHARGE<br>ST | 0000-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99372    | MERCURY VAPOR<br>HUBER     | NO CHARGE<br>AV | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99370    | MERCURY VAPOR<br>HOOKER    | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99369    | MERCURY VAPOR<br>HOMEFIELD | NO CHARGE<br>AV | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99369    | MERCURY VAPOR<br>HOMEFIELD | NO CHARGE<br>AV | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99369    | MERCURY VAPOR<br>HOMEFIELD | NO CHARGE<br>AV | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99369    | MERCURY VAPOR<br>HOMEFIELD | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994           | 207     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE          | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                     | TYPE         | POLE              |              |                               |                      |         |
| 003XREMOV ORDER  | 4000 99372       | MERCURY VAPOR HUBER | NO CHARGE AV | 0006-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99372       | MERCURY VAPOR HUBER | NO CHARGE AV | 0004-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99372       | MERCURY VAPOR HUBER | NO CHARGE AV | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99372       | MERCURY VAPOR HUBER | NO CHARGE AV | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99373       | MERCURY VAPOR HUGO  | NO CHARGE AV | 0003-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99373       | MERCURY VAPOR HUGO  | NO CHARGE AV | 0001-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99374       | MERCURY VAPOR HURON | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 208 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99374    | MERCURY VAPOR<br>HURON     | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99368    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0019-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99368    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0018-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99367    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0017-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99367    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0016-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99369    | MERCURY VAPOR<br>HOMEFIELD | NO CHARGE<br>AV | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99368    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0020-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 209  |

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |         | IN OPERATION      | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|----------------------------|-----------------|---------|-------------------|---------------------|----------------------|---------|
|                    |                  |                            | TYPE            | POLE    |                   |                     |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99369    | MERCURY VAPOR<br>HOMEFIELD | NO CHARGE<br>AV | 0004-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99369    | MERCURY VAPOR<br>HOMEFIELD | NO CHARGE<br>AV | 0003-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99367    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0012-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99367    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0011-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99367    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0015-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99367    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0014-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99367    | MERCURY VAPOR<br>HOME      | NO CHARGE<br>AV | 0010-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 210     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99367              | HOME          | AV 0009-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99366              | HOME          | AV 0008-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99366              | HOME          | AV 0007-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99375              | HYACINTH      | ST 0006-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99375              | HYACINTH      | ST 0005-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99375              | HYACINTH      | ST 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99375              | HYACINTH      | ST 0003-00        |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH 1994           | 211     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99374              | HURON         | ST 0009-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99374              | HURON         | ST 0008-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99375              | HYACINTH      | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99375              | HYACINTH      | ST 0001-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99374              | HURON         | ST 0006-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99374              | HURON         | ST 0005-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99374              | HURON         | ST 0004-00        |              | DATE          | 09-01-93             |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME           |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|-------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE      |                 | PROVIDENCE        |              | 507               | MARCH 1994           | 212     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                         | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99374    | MERCURY VAPOR<br>HURON  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99377    | MERCURY VAPOR<br>HYMER  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99377    | MERCURY VAPOR<br>HYMER  | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99376    | MERCURY VAPOR<br>HYATT  | NO CHARGE<br>ST | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99376    | MERCURY VAPOR<br>HYATT  | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99378    | MERCURY VAPOR<br>IANTHE | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99377    | MERCURY VAPOR<br>HYMER  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994            |         | 213  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION          |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                 | POLE                 |              |                 |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99379         | MERCURY VAPOR IONA   | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99378         | MERCURY VAPOR IANTHE | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99380         | MERCURY VAPOR IMERA  | NO CHARGE AV 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99380         | MERCURY VAPOR IMERA  | NO CHARGE AV 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99380         | MERCURY VAPOR IMERA  | NO CHARGE AV 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99380         | MERCURY VAPOR IMERA  | NO CHARGE AV 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99379         | MERCURY VAPOR IONA   | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93         | 36.74CR |      |

THE NARRAGANSETT ELECTRIC 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             | MARCH                | 214     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                   |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                          | POLE                 |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99379   | 4000               | MERCURY VAPOR<br>IONA ST      | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99379   | 4000               | MERCURY VAPOR<br>IONA ST      | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99379   | 4000               | MERCURY VAPOR<br>IONA ST      | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99043   | 4000               | MERCURY VAPOR<br>RADCLIFFE ST | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99043   | 4000               | MERCURY VAPOR<br>RADCLIFFE ST | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99043   | 4000               | MERCURY VAPOR<br>RADCLIFFE ST | NO CHARGE<br>0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99043   | 4000               | MERCURY VAPOR<br>RADCLIFFE ST | NO CHARGE<br>0007-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |

THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 215     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99043              | RADCLIFFE ST  | 0002-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99043              | RADCLIFFE ST  | 0003-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99043              | RADCLIFFE ST  | 0004-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99043              | RADCLIFFE ST  | 0005-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99043              | RADCLIFFE ST  | 0010-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99044              | RADCLIFFE ST  | 0011-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99044              | RADCLIFFE ST  | 0012-00           |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH 1994           | 216     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99044              | RADCLIFFE ST  | 0013-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99044              | RADCLIFFE ST  | 0014-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99045              | RALPH ST      | 0001-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99041              | PUMGANSETT ST | 0012-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99041              | PUMGANSETT ST | 0014-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99042              | QUINCY ST     | 0001-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99042              | QUINCY ST     | 0005-00           |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                          | SERVICE COMMUNITY    |              | RATE            | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------------------|----------------------|--------------|-----------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                          | PROVIDENCE           |              | 507             | MARCH                | 1994 217 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE                     | POLE                 |              |                 |                      |          |
| 003X             | REMOV ORDER      | 4000 99042         | MERCURY VAPOR QUINCY     | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR  |
| 003X             | REMOV ORDER      | 4000 99042         | MERCURY VAPOR QUINCY     | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR  |
| 003X             | REMOV ORDER      | 4000 99042         | MERCURY VAPOR QUINCY     | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR  |
| 003X             | REMOV ORDER      | 4000 99040         | MERCURY VAPOR PROVIDENCE | NO CHARGE ST 0014-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR  |
| 003X             | REMOV ORDER      | 4000 99041         | MERCURY VAPOR PUMGANSETT | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR  |
| 003X             | REMOV ORDER      | 4000 99041         | MERCURY VAPOR PUMGANSETT | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR  |
| 003X             | REMOV ORDER      | 4000 99039         | MERCURY VAPOR PROVIDENCE | NO CHARGE ST 0011-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 218     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                    |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                           | POLE                 |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99039   | 4000               | MERCURY VAPOR<br>PROVIDENCE ST | NO CHARGE<br>0012-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99039   | 4000               | MERCURY VAPOR<br>PROVIDENCE ST | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99039   | 4000               | MERCURY VAPOR<br>PROVIDENCE ST | NO CHARGE<br>0009-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99052   | 4000               | MERCURY VAPOR<br>RANKIN AV     | NO CHARGE<br>0025-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99052   | 4000               | MERCURY VAPOR<br>RANKIN AV     | NO CHARGE<br>0026-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99051   | 4000               | MERCURY VAPOR<br>RANKIN AV     | NO CHARGE<br>0023-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99051   | 4000               | MERCURY VAPOR<br>RANKIN AV     | NO CHARGE<br>0024-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 219 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99051              | RANKIN        | AV 0017-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99051              | RANKIN        | AV 0018-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99051              | RANKIN        | AV 0020-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99051              | RANKIN        | AV 0022-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99050              | RANKIN        | AV 0006-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99050              | RANKIN        | AV 0008-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99050              | RANKIN        | AV 0009-00        |              | DATE          | 09-01-93             |          |

13296 2-75

MOORE 202



THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 220     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99050              | RANKIN        | AV 0010-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99051              | RANKIN        | AV 0015-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99051              | RANKIN        | AV 0016-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99050              | RANKIN        | AV 0011-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99051              | RANKIN        | AV 0013-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99045              | RALPH         | ST 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99045              | RALPH         | ST 0005-00        |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 221  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE            | DESCRIPTION  |         | IN OPERATION | ANNUAL CHARGE                 | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|-----------------------|--------------|---------|--------------|-------------------------------|----------------------|---------|
|                 |                  |                       | TYPE         | POLE    |              |                               |                      |         |
| 003XREMOV ORDER | 4000 99045       | MERCURY VAPOR RALPH   | NO CHARGE ST | 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99045       | MERCURY VAPOR RALPH   | NO CHARGE ST | 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99048       | MERCURY VAPOR RALSTON | NO CHARGE ST | 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99048       | MERCURY VAPOR RALSTON | NO CHARGE ST | 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99045       | MERCURY VAPOR RALPH   | NO CHARGE ST | 0009-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99047       | MERCURY VAPOR RALPH   | NO CHARGE ST | 0010-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99050       | MERCURY VAPOR RANKIN  | NO CHARGE AV | 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 222     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99050    | MERCURY VAPOR<br>RANKIN  | NO CHARGE<br>AV | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99050    | MERCURY VAPOR<br>RANKIN  | NO CHARGE<br>AV | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99050    | MERCURY VAPOR<br>RANKIN  | NO CHARGE<br>AV | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99048    | MERCURY VAPOR<br>RALSTON | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99048    | MERCURY VAPOR<br>RALSTON | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99049    | MERCURY VAPOR<br>RANGLEY | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99049    | MERCURY VAPOR<br>RANGLEY | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 223     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 99053              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | RAPHAEL ST    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99053              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | RAPHAEL ST    | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99053              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | RAPHAEL ST    | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99053              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | RAPHAEL ST    | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99053              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | RAPHAEL ST    | 0010-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99055              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | RARITAN AV    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99053              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | RAPHAEL ST    | 0008-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME         |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH         |         | PAGE     |
|------------------|------------------|-----------------------|--------------|-------------------|--------------|---------------|-----------------------|---------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE    |              | PROVIDENCE        |              | 507           | MARCH                 |         | 1994 224 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE            | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |          |
|                  |                  |                       | TYPE         | POLE              |              |               |                       |         |          |
| 003XREMOV ORDER  | 4000 99053       | MERCURY VAPOR RAPHAEL | NO CHARGE ST | 0009-00           | ALL NIGH2    | 12 DAYS @     | .1677 09-01-93        | 36.74CR |          |
| 003XREMOV ORDER  | 4000 99056       | MERCURY VAPOR REDWOOD | NO CHARGE ST | 0004-00           | ALL NIGH2    | 12 DAYS @     | .1677 09-01-93        | 36.74CR |          |
| 003XREMOV ORDER  | 4000 99056       | MERCURY VAPOR REDWOOD | NO CHARGE ST | 0005-00           | ALL NIGH2    | 12 DAYS @     | .1677 09-01-93        | 36.74CR |          |
| 003XREMOV ORDER  | 4000 99055       | MERCURY VAPOR RARITAN | NO CHARGE AV | 0002-00           | ALL NIGH2    | 12 DAYS @     | .1677 09-01-93        | 36.74CR |          |
| 003XREMOV ORDER  | 4000 99056       | MERCURY VAPOR REDWOOD | NO CHARGE ST | 0001-00           | ALL NIGH2    | 12 DAYS @     | .1677 09-01-93        | 36.74CR |          |
| 003XREMOV ORDER  | 4000 99056       | MERCURY VAPOR REDWOOD | NO CHARGE ST | 0002-00           | ALL NIGH2    | 12 DAYS @     | .1677 09-01-93        | 36.74CR |          |
| 003XREMOV ORDER  | 4000 99056       | MERCURY VAPOR REDWOOD | NO CHARGE ST | 0003-00           | ALL NIGH2    | 12 DAYS @     | .1677 09-01-93        | 36.74CR |          |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 225     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER  | 4000             | 99059              | MERCURY VAPOR RICHLAND  | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99059              | MERCURY VAPOR RICHLAND  | NO CHARGE ST 0003-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99036              | MERCURY VAPOR PRESTON   | NO CHARGE ST 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99037              | MERCURY VAPOR PRINTERY  | NO CHARGE ST 0010-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99037              | MERCURY VAPOR PRINTERY  | NO CHARGE ST 0012-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99037              | MERCURY VAPOR PRINTERY  | NO CHARGE ST 0016-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99060              | MERCURY VAPOR RIDGELAND | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 226 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99037    | MERCURY VAPOR<br>PRINTERY | NO CHARGE<br>ST | 0021-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99038    | MERCURY VAPOR<br>PROSPER  | NO CHARGE<br>ST | 0000-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99038    | MERCURY VAPOR<br>PROSPER  | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99038    | MERCURY VAPOR<br>PROSPER  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99037    | MERCURY VAPOR<br>PRINTERY | NO CHARGE<br>ST | 0019-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99037    | MERCURY VAPOR<br>PRINTERY | NO CHARGE<br>ST | 0020-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99037    | MERCURY VAPOR<br>PRINTERY | NO CHARGE<br>ST | 0017-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 227     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                             | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99037    | MERCURY VAPOR<br>PRINTER    | NO CHARGE<br>ST | 0018-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99038    | MERCURY VAPOR<br>PROSPER    | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99039    | MERCURY VAPOR<br>PROVIDENCE | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99038    | MERCURY VAPOR<br>PROSPER    | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99038    | MERCURY VAPOR<br>PROSPER    | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99039    | MERCURY VAPOR<br>PROVIDENCE | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99039    | MERCURY VAPOR<br>PROVIDENCE | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 228     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                   | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE              |                  |               |                      |         |
| 003XREMOV ORDER  | 4000             | 99039              | MERCURY VAPOR PROVIDENCE ST | NO CHARGE 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99039              | MERCURY VAPOR PROVIDENCE ST | NO CHARGE 0006-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99192              | MERCURY VAPOR WESLEYAN AV   | NO CHARGE 0016-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99192              | MERCURY VAPOR WESLEYAN AV   | NO CHARGE 0017-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99167              | MERCURY VAPOR VINTON ST     | NO CHARGE 0005-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99167              | MERCURY VAPOR VINTON ST     | NO CHARGE 0006-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 99167              | MERCURY VAPOR VINTON ST     | NO CHARGE 0007-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 229     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99167    | MERCURY VAPOR<br>VINTON   | NO CHARGE<br>ST | 0008-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99192    | MERCURY VAPOR<br>WESLEYAN | NO CHARGE<br>AV | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99192    | MERCURY VAPOR<br>WESLEYAN | NO CHARGE<br>AV | 0015-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99192    | MERCURY VAPOR<br>WESLEYAN | NO CHARGE<br>AV | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99192    | MERCURY VAPOR<br>WESLEYAN | NO CHARGE<br>AV | 0013-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99168    | MERCURY VAPOR<br>VINTON   | NO CHARGE<br>ST | 0012-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99168    | MERCURY VAPOR<br>VINTON   | NO CHARGE<br>ST | 0013-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

**THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 230 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                         | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99168    | MERCURY VAPOR<br>VINTON | NO CHARGE<br>ST | 0014-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99168    | MERCURY VAPOR<br>VINTON | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99168    | MERCURY VAPOR<br>VINTON | NO CHARGE<br>ST | 0011-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99167    | MERCURY VAPOR<br>VINTON | NO CHARGE<br>ST | 0009-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99167    | MERCURY VAPOR<br>VINTON | NO CHARGE<br>ST | 0010-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99168    | MERCURY VAPOR<br>VINTON | NO CHARGE<br>ST | 0016-35           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99168    | MERCURY VAPOR<br>VINTON | NO CHARGE<br>ST | 0017-35           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 231  |

| CODE          | NUMBER<br>OF<br>LIGHTS | LUMEN<br>SIZE | DESCRIPTION                  |                      | IN OPERATION | ANNUAL<br>CHARGE | DAILY/<br>MONTHLY<br>CHARGE | TOTAL   |
|---------------|------------------------|---------------|------------------------------|----------------------|--------------|------------------|-----------------------------|---------|
|               |                        |               | TYPE                         | POLE                 |              |                  |                             |         |
| 003X<br>ORDER | REMOV<br>99168         | 4000          | MERCURY VAPOR<br>VINTON ST   | NO CHARGE<br>0018-00 | ALL NIGH2    | 12 DAYS<br>DATE  | @ .1677<br>09-01-93         | 36.74CR |
| 003X<br>ORDER | REMOV<br>99169         | 4000          | MERCURY VAPOR<br>VINTON ST   | NO CHARGE<br>0019-00 | ALL NIGH2    | 12 DAYS<br>DATE  | @ .1677<br>09-01-93         | 36.74CR |
| 003X<br>ORDER | REMOV<br>99171         | 4000          | MERCURY VAPOR<br>VIOLET ST   | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE  | @ .1677<br>09-01-93         | 36.74CR |
| 003X<br>ORDER | REMOV<br>99171         | 4000          | MERCURY VAPOR<br>VIOLET ST   | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE  | @ .1677<br>09-01-93         | 36.74CR |
| 003X<br>ORDER | REMOV<br>99169         | 4000          | MERCURY VAPOR<br>VINTON ST   | NO CHARGE<br>0020-00 | ALL NIGH2    | 12 DAYS<br>DATE  | @ .1677<br>09-01-93         | 36.74CR |
| 003X<br>ORDER | REMOV<br>99171         | 4000          | MERCURY VAPOR<br>VIOLET ST   | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE  | @ .1677<br>09-01-93         | 36.74CR |
| 003X<br>ORDER | REMOV<br>99191         | 4000          | MERCURY VAPOR<br>WESLEYAN AV | NO CHARGE<br>0005-00 | ALL NIGH2    | 12 DAYS<br>DATE  | @ .1677<br>09-01-93         | 36.74CR |

### LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME          |              | SERVICE COMMUNITY |              | RATE          |                       | BILLING MONTH |  | PAGE |
|------------------|------------------|------------------------|--------------|-------------------|--------------|---------------|-----------------------|---------------|--|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE     |              | PROVIDENCE        |              | 507           |                       | MARCH         |  | 232  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL         |  |      |
|                  |                  |                        | TYPE         | POLE              |              |               |                       |               |  |      |
| 003XREMOV ORDER  | 4000 99191       | MERCURY VAPOR WESLEYAN | NO CHARGE AV | 0006-00           | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR       |  |      |
| 003XREMOV ORDER  | 4000 99191       | MERCURY VAPOR WESLEYAN | NO CHARGE AV | 0003-00           | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR       |  |      |
| 003XREMOV ORDER  | 4000 99191       | MERCURY VAPOR WESLEYAN | NO CHARGE AV | 0004-00           | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR       |  |      |
| 003XREMOV ORDER  | 4000 99191       | MERCURY VAPOR WESLEYAN | NO CHARGE AV | 0007-00           | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR       |  |      |
| 003XREMOV ORDER  | 4000 99191       | MERCURY VAPOR WESLEYAN | NO CHARGE AV | 0008-00           | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR       |  |      |
| 003XREMOV ORDER  | 4000 99191       | MERCURY VAPOR WESLEYAN | NO CHARGE AV | 0010-00           | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR       |  |      |
| 003XREMOV ORDER  | 4000 99191       | MERCURY VAPOR WESLEYAN | NO CHARGE AV | 0011-00           | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR       |  |      |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 233     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99190    | MERCURY VAPOR<br>WEALTH   | NO CHARGE<br>AV | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99190    | MERCURY VAPOR<br>WEALTH   | NO CHARGE<br>AV | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99190    | MERCURY VAPOR<br>WEALTH   | NO CHARGE<br>AV | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99191    | MERCURY VAPOR<br>WESLEYAN | NO CHARGE<br>AV | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99190    | MERCURY VAPOR<br>WEALTH   | NO CHARGE<br>AV | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99190    | MERCURY VAPOR<br>WEALTH   | NO CHARGE<br>AV | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99189    | MERCURY VAPOR<br>WEBB     | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 234     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 99189              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | WEBB ST       | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99172              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | VIRGINIA LN   | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99173              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | WABUN AV      | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99173              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | WABUN AV      | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99173              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | WABUN AV      | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99173              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | WABUN AV      | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 99173              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | WABUN AV      | 0007-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507             | MARCH 1994           | 235     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99173              | WABUN         | AV 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99173              | WABUN         | AV 0005-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99172              | VIRGINIA      | LN 0005-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99172              | VIRGINIA      | LN 0006-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99172              | VIRGINIA      | LN 0003-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99172              | VIRGINIA      | LN 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99171              | VIOLET        | ST 0004-00        |              | DATE 09-01-93   |                      |         |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                          | SERVICE COMMUNITY    |              | RATE            | BILLING MONTH        |         | PAGE |
|------------------|------------------|--------------------|--------------------------|----------------------|--------------|-----------------|----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                          | PROVIDENCE           |              | 507             | MARCH 1994           |         | 236  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                     | POLE                 |              |                 |                      |         |      |
| 003XREMOV ORDER  | 4000             | 99171              | MERCURY VAPOR VIOLET     | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 99172              | MERCURY VAPOR VIRGINIA   | NO CHARGE LN 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 99172              | MERCURY VAPOR VIRGINIA   | NO CHARGE LN 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 99176              | MERCURY VAPOR WAINWRIGHT | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 99176              | MERCURY VAPOR WAINWRIGHT | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 99176              | MERCURY VAPOR WAINWRIGHT | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |      |
| 003XREMOV ORDER  | 4000             | 99176              | MERCURY VAPOR WAINWRIGHT | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 | DATE 09-01-93        | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994            |         | 237  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                      | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                     | POLE                 |              |               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99173         | MERCURY VAPOR WABUN      | NO CHARGE AV 0008-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99173         | MERCURY VAPOR WABUN      | NO CHARGE AV 0009-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99174         | MERCURY VAPOR WABUN      | NO CHARGE AV 0010-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99175         | MERCURY VAPOR WADE       | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99176         | MERCURY VAPOR WAINWRIGHT | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99176         | MERCURY VAPOR WAINWRIGHT | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99176         | MERCURY VAPOR WAINWRIGHT | NO CHARGE ST 0006-50 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93      | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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                           | MARCH 1994            |         | 238  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                   | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                        | POLE              |              |                               |                       |         |      |
| 003X             | REMOV ORDER      | 4000 99176         | MERCURY VAPOR WAINWRIGHT ST | NO CHARGE 0007-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99177         | MERCURY VAPOR WALTON ST     | NO CHARGE 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99177         | MERCURY VAPOR WALTON ST     | NO CHARGE 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99176         | MERCURY VAPOR WAINWRIGHT ST | NO CHARGE 0008-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99177         | MERCURY VAPOR WALTON ST     | NO CHARGE 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99189         | MERCURY VAPOR WEBB ST       | NO CHARGE 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 99189         | MERCURY VAPOR WEBB ST       | NO CHARGE 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                       | 36.74CR |      |

132.96 2.75

202

MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 239  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|---------------|------------|--------------|---------------|----------------------|---------|
|      |                  |            | TYPE          | POLE       |              |               |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99189      | WEBB          | ST 0003-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99183      | WAYNE         | ST 0010-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99182      | WAYNE         | ST 0003-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99181      | WAYLAND       | AV 0037-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99180      | WARDLAW       | ST 0009-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99180      | WARDLAW       | ST 0010-00 |              | DATE          | 09-01-93             |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|      |                  | 99180      | WARDLAW       | ST 0011-00 |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                              | SERVICE COMMUNITY    |              | RATE            | BILLING MONTH        |         | PAGE |
|------------------|------------------|--------------------|------------------------------|----------------------|--------------|-----------------|----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                              | PROVIDENCE           |              | 507             | MARCH 1994           |         | 240  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                  |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                         | POLE                 |              |                 |                      |         |      |
| 003X             | REMOV ORDER      | 4000<br>99179      | MERCURY VAPOR<br>WARDLAW CT  | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99177      | MERCURY VAPOR<br>WALTON ST   | NO CHARGE<br>0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99177      | MERCURY VAPOR<br>WALTON ST   | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99178      | MERCURY VAPOR<br>WANSKUCK AV | NO CHARGE<br>0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99178      | MERCURY VAPOR<br>WANSKUCK AV | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00003      | MERCURY VAPOR<br>AMHERST ST  | NO CHARGE<br>0031-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>00003      | MERCURY VAPOR<br>AMHERST ST  | NO CHARGE<br>0032-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 241     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00002              | AMHERST       | ST 0026-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00002              | AMHERST       | ST 0028-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00003              | AMHERST       | ST 0034-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00004              | AMITY         | ST 0001-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00004              | AMITY         | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00004              | AMITY         | ST 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 00002              | AMHERST       | ST 0020-00        |              | DATE          | 09-01-93             |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH                | 242     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00002              | AMHERST       | ST 0021-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00002              | AMHERST       | ST 0022-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00002              | AMHERST       | ST 0024-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00002              | AMHERST       | ST 0018-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00002              | AMHERST       | ST 0019-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00001              | AMHERST       | ST 0016-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00001              | AMHERST       | ST 0017-00        |              | DATE          | 09-01-93             |         |

132.96 2.75

MOORE

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |                   | RATE                | BILLING MONTH        | PAGE     |
|--------------------|------------------|---------------------------|-----------------|-------------------|-------------------|---------------------|----------------------|----------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |                   | 507                 | MARCH                | 1994 243 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                           | TYPE            | POLE              |                   |                     |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00025    | MERCURY VAPOR<br>AVENTINE | NO CHARGE<br>AV | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00025    | MERCURY VAPOR<br>AVENTINE | NO CHARGE<br>AV | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00024    | MERCURY VAPOR<br>AUGUSTA  | NO CHARGE<br>ST | 0006-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00024    | MERCURY VAPOR<br>AUGUSTA  | NO CHARGE<br>ST | 0007-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00025    | MERCURY VAPOR<br>AVENTINE | NO CHARGE<br>AV | 0004-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00025    | MERCURY VAPOR<br>AVENTINE | NO CHARGE<br>AV | 0005-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00001    | MERCURY VAPOR<br>AMHERST  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |



# THE NARRAGANSETT ELECTRIC 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                 | MARCH                | 1994 244 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                            | TYPE            | POLE              |                   |                     |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00001    | MERCURY VAPOR<br>AMHERST   | NO CHARGE<br>ST | 0004-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00001    | MERCURY VAPOR<br>AMHERST   | NO CHARGE<br>ST | 0014-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00001    | MERCURY VAPOR<br>AMHERST   | NO CHARGE<br>ST | 0015-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00020    | MERCURY VAPOR<br>ARMSTRONG | NO CHARGE<br>AV | 0008-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00021    | MERCURY VAPOR<br>ATLAS     | NO CHARGE<br>ST | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00020    | MERCURY VAPOR<br>ARMSTRONG | NO CHARGE<br>AV | 0005-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00020    | MERCURY VAPOR<br>ARMSTRONG | NO CHARGE<br>AV | 0007-00           | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 245  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|      |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00021      | ATLAS         | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00022      | AUDUBON       | AV 0002-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00022      | AUDUBON       | AV 0003-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00022      | AUDUBON       | AV 0004-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00024      | AUGUSTA       | ST 0002-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00024      | AUGUSTA       | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00024      | AUGUSTA       | ST 0004-00 |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE     |
|--------------------|------------------|--------------------------|-----------------|-------------------|--------------|-----------------|----------------------|----------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |              | S07             | MARCH                | 1994 246 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                          | TYPE            | POLE              |              |                 |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00024    | MERCURY VAPOR<br>AUGUSTA | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00023    | MERCURY VAPOR<br>AUGUST  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00024    | MERCURY VAPOR<br>AUGUSTA | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00022    | MERCURY VAPOR<br>AUDUBON | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00022    | MERCURY VAPOR<br>AUDUBON | NO CHARGE<br>AV | 0006-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00005    | MERCURY VAPOR<br>AMORY   | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00005    | MERCURY VAPOR<br>AMORY   | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 247 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00006    | MERCURY VAPOR<br>AMSTERDAM | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00007    | MERCURY VAPOR<br>ANCHOR    | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00005    | MERCURY VAPOR<br>AMORY     | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00005    | MERCURY VAPOR<br>AMORY     | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00005    | MERCURY VAPOR<br>AMORY     | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00005    | MERCURY VAPOR<br>AMORY     | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00007    | MERCURY VAPOR<br>ANCHOR    | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 248     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003XREMOV ORDER  | 4000             | 00007              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ANCHOR        | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00007              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ANCHOR        | ST 0003-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00008              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ANDERSON      | ST 0001-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00009              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ANN           | ST 0000-50        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00010              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ANNIE         | ST 0001-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00010              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ANNIE         | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER  | 4000             | 00012              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  |                    | ARDMORE       | AV 0005-00        |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |                   | RATE                  | BILLING MONTH        | PAGE     |
|--------------------|------------------|--------------------------|-----------------|-------------------|-------------------|-----------------------|----------------------|----------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |                   | 507                   | MARCH                | 1994 249 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                          | TYPE            | POLE              |                   |                       |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00012    | MERCURY VAPOR<br>ARDMORE | NO CHARGE<br>AV | 0006-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00012    | MERCURY VAPOR<br>ARDMORE | NO CHARGE<br>AV | 0003-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00012    | MERCURY VAPOR<br>ARDMORE | NO CHARGE<br>AV | 0004-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00011    | MERCURY VAPOR<br>APPIAN  | NO CHARGE<br>WY | 0002-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00012    | MERCURY VAPOR<br>ARDMORE | NO CHARGE<br>AV | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00011    | MERCURY VAPOR<br>APPIAN  | NO CHARGE<br>WY | 0001-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00013    | MERCURY VAPOR<br>ARDMORE | NO CHARGE<br>AV | 0013-00           | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 250  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00013      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ARDMORE       | AV 0014-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00013      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ARDMORE       | AV 0011-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00013      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ARDMORE       | AV 0012-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00012      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ARDMORE       | AV 0007-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00012      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ARDMORE       | AV 0008-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00012      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ARDMORE       | AV 0009-00 |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00012      | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | ARDMORE       | AV 0010-00 |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 251  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION         |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 00014      | MERCURY VAPOR ARGOL | NO CHARGE ST 0009-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00015      | MERCURY VAPOR ARGOL | NO CHARGE ST 0010-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00015      | MERCURY VAPOR ARGOL | NO CHARGE ST 0011-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00014      | MERCURY VAPOR ARGOL | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00014      | MERCURY VAPOR ARGOL | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00014      | MERCURY VAPOR ARGOL | NO CHARGE ST 0003-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00014      | MERCURY VAPOR ARGOL | NO CHARGE ST 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 252     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                    | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER  | 4000             | 00014              | MERCURY VAPOR ARGOL     | NO CHARGE ST 0007-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00014              | MERCURY VAPOR ARGOL     | NO CHARGE ST 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00014              | MERCURY VAPOR ARGOL     | NO CHARGE ST 0005-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00014              | MERCURY VAPOR ARGOL     | NO CHARGE ST 0006-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00017              | MERCURY VAPOR ARLINGTON | NO CHARGE AV 0023-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00018              | MERCURY VAPOR ARLINGTON | NO CHARGE AV 0024-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER  | 4000             | 00020              | MERCURY VAPOR ARMSTRONG | NO CHARGE AV 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                | 1994 253 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |          |
| 003XREMOV ORDER  | 4000             | 00020              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  |                    | ARMSTRONG AV  | 0002-00           |              | DATE 09-01-93   |                      |          |
| 003XREMOV ORDER  | 4000             | 00020              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  |                    | ARMSTRONG AV  | 0003-00           |              | DATE 09-01-93   |                      |          |
| 003XREMOV ORDER  | 4000             | 00114              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  |                    | DEP-INEDO ST  | 0008-00           |              | DATE 09-01-93   |                      |          |
| 003XREMOV ORDER  | 4000             | 00115              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  |                    | DEP-INEDO ST  | 0010-00           |              | DATE 09-01-93   |                      |          |
| 003XREMOV ORDER  | 4000             | 00115              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  |                    | DEP-INEDO ST  | 0011-00           |              | DATE 09-01-93   |                      |          |
| 003XREMOV ORDER  | 4000             | 00115              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  |                    | DEP-INEDO ST  | 0012-00           |              | DATE 09-01-93   |                      |          |
| 003XREMOV ORDER  | 4000             | 00114              | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  |                    | DEP-INEDO ST  | 0006-00           |              | DATE 09-01-93   |                      |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 254  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|-----------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE      |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 00114      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | DEPINEDO ST   | 0007-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00114      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | DEPINEDO ST   | 0003-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00114      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | DEPINEDO ST   | 0005-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00112      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | DEARBORN ST   | 0003-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00113      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | DIMARIO DR    | 0001-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00112      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | DEARBORN ST   | 0001-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 00112      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | DEARBORN ST   | 0002-00   |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

|                  |                    |                   |      |               |      |
|------------------|--------------------|-------------------|------|---------------|------|
| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 255  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION              |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|--------------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                     | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 00113      | MERCURY VAPOR DIMARIO    | NO CHARGE DR 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00114      | MERCURY VAPOR DEPINEDO   | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00114      | MERCURY VAPOR DEPINEDO   | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00114      | MERCURY VAPOR DEPINEDO   | NO CHARGE ST 0002-50 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00117      | MERCURY VAPOR DEVONSHIRE | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00117      | MERCURY VAPOR DEVONSHIRE | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 00116      | MERCURY VAPOR DEVON      | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 256     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                   | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                              | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00116    | MERCURY VAPOR<br>DEVON       | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00117    | MERCURY VAPOR<br>DEVONSHIRE  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00117    | MERCURY VAPOR<br>DEVONSHIRE  | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00092    | MERCURY VAPOR<br>COLD SPRING | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00093    | MERCURY VAPOR<br>COLLEGE     | NO CHARGE<br>RD | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00093    | MERCURY VAPOR<br>COLLEGE     | NO CHARGE<br>RD | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00093    | MERCURY VAPOR<br>COLLEGE     | NO CHARGE<br>RD | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 257 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00096    | MERCURY VAPOR<br>COLUMBUS  | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00096    | MERCURY VAPOR<br>COLUMBUS  | NO CHARGE<br>ST | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00096    | MERCURY VAPOR<br>COLUMBUS  | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00096    | MERCURY VAPOR<br>COLUMBUS  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00096    | MERCURY VAPOR<br>COLUMBUS  | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00096    | MERCURY VAPOR<br>COLUMBUS  | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00098    | MERCURY VAPOR<br>CONCANNON | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 258     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00098    | MERCURY VAPOR<br>CONCANNON | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00095    | MERCURY VAPOR<br>COLLYER   | NO CHARGE<br>AV | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00095    | MERCURY VAPOR<br>COLLYER   | NO CHARGE<br>AV | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00095    | MERCURY VAPOR<br>COLLYER   | NO CHARGE<br>AV | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00093    | MERCURY VAPOR<br>COLLEGE   | NO CHARGE<br>RD | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00102    | MERCURY VAPOR<br>CORNWALL  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00100    | MERCURY VAPOR<br>CORINA    | NO CHARGE<br>ST | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 259  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|      |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00100      | CORINA        | ST 0008-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00102      | CORNWALL      | ST 0003-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00102      | CORNWALL      | ST 0004-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00102      | CORNWALL      | ST 0005-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00102      | CORNWALL      | ST 0006-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00100      | CORINA        | ST 0001-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 00100      | CORINA        | ST 0004-00 |              | DATE 09-01-93   |                      |         |



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME              |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|----------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE         |                 | PROVIDENCE        |              | 507               | MARCH 1994           | 260     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>00100    | MERCURY VAPOR<br>CORINA    | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00100    | MERCURY VAPOR<br>CORINA    | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00099    | MERCURY VAPOR<br>CONVENT   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00099    | MERCURY VAPOR<br>CONVENT   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00098    | MERCURY VAPOR<br>CONCANNON | NO CHARGE<br>ST | 0005-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00098    | MERCURY VAPOR<br>CONCANNON | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>00103    | MERCURY VAPOR<br>CORNWALL  | NO CHARGE<br>ST | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 267 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99197              | WESCOTT       | AV 0002-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99197              | WESCOTT       | AV 0005-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99197              | WESCOTT       | AV 0006-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99197              | WESCOTT       | AV 0007-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99199              | WILEG         | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99201              | WILLARD       | ST 0024-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99201              | WILLARD       | ST 0025-00        |              | DATE          | 09-01-93             |          |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH 1994           | 265     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00106              | CUMBERLAND ST | 0008-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00106              | CUMBERLAND ST | 0004-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00106              | CUMBERLAND ST | 0005-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00106              | CUMBERLAND ST | 0009-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00106              | CUMBERLAND ST | 0010-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00105              | CRANDALL ST   | 0008-00           |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 00106              | CUMBERLAND ST | 0001-00           |              | DATE          | 09-01-93             |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH 1994           | 264     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00111              | DANTE         | ST 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00111              | DANTE         | ST 0006-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00109              | DAKOTA        | ST 0005-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00110              | DALLAS        | ST 0001-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00109              | DAKOTA        | ST 0003-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00109              | DAKOTA        | ST 0004-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00106              | CUMBERLAND    | ST 0006-00        |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                        | SERVICE COMMUNITY    |              | RATE          | BILLING MONTH        |         | PAGE |
|------------------|------------------|--------------------|------------------------|----------------------|--------------|---------------|----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                        | PROVIDENCE           |              | S07           | MARCH 1994           |         | 262  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                      | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                   | POLE                 |              |               |                      |         |      |
| 003X             | REMOV ORDER      | 4000 00103         | MERCURY VAPOR CORNWALL | NO CHARGE ST 0022-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00104         | MERCURY VAPOR COVELL   | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00103         | MERCURY VAPOR CORNWALL | NO CHARGE ST 0020-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00103         | MERCURY VAPOR CORNWALL | NO CHARGE ST 0021-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00104         | MERCURY VAPOR COVELL   | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00104         | MERCURY VAPOR COVELL   | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000 00105         | MERCURY VAPOR CRANDALL | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1677 09-01-93     | 36.74CR |      |

THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 261 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>00103    | MERCURY VAPOR<br>CORNWALL | NO CHARGE<br>ST | 0013-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00103    | MERCURY VAPOR<br>CORNWALL | NO CHARGE<br>ST | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00103    | MERCURY VAPOR<br>CORNWALL | NO CHARGE<br>ST | 0015-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00102    | MERCURY VAPOR<br>CORNWALL | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00102    | MERCURY VAPOR<br>CORNWALL | NO CHARGE<br>ST | 0011-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00102    | MERCURY VAPOR<br>CORNWALL | NO CHARGE<br>ST | 0007-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>00102    | MERCURY VAPOR<br>CORNWALL | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

13296 275

202  
MOORE\*

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH 1994           | 263     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00105              | CRANDALL      | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00108              | CURTIS        | ST 0010-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00108              | CURTIS        | ST 0012-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00109              | DAKOTA        | ST 0001-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00109              | DAKOTA        | ST 0002-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00111              | DANTE         | ST 0001-00        |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 00111              | DANTE         | ST 0002-00        |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                                | SERVICE COMMUNITY    |                   | RATE                | BILLING MONTH         | PAGE     |
|------------------|------------------|--------------------|--------------------------------|----------------------|-------------------|---------------------|-----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                                | PROVIDENCE           |                   | S07                 | MARCH                 | 1994 266 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                    |                      | IN OPERATION      | ANNUAL CHARGE       | DAILY/ MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE                           | POLE                 |                   |                     |                       |          |
| 003X<br>ORDER    | REMOV<br>00106   | 4000               | MERCURY VAPOR<br>CUMBERLAND ST | NO CHARGE<br>0002-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677               | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>00106   | 4000               | MERCURY VAPOR<br>CUMBERLAND ST | NO CHARGE<br>0003-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677               | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>00105   | 4000               | MERCURY VAPOR<br>CRANDALL ST   | NO CHARGE<br>0006-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677               | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>00105   | 4000               | MERCURY VAPOR<br>CRANDALL ST   | NO CHARGE<br>0007-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677               | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>00105   | 4000               | MERCURY VAPOR<br>CRANDALL ST   | NO CHARGE<br>0003-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677               | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>00105   | 4000               | MERCURY VAPOR<br>CRANDALL ST   | NO CHARGE<br>0005-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677               | 36.74CR  |
| 003X<br>ORDER    | REMOV<br>99197   | 4000               | MERCURY VAPOR<br>WESCOTT AV    | NO CHARGE<br>0001-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677               | 36.74CR  |

132.96 2.75

202 MOORE



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH 1994           | 268     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99201              | WILLARD       | ST 0026-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99201              | WILLARD       | ST 0028-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99201              | WILLARD       | ST 0031-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99201              | WILLARD       | ST 0032-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99201              | WILLARD       | ST 0029-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99201              | WILLARD       | ST 0030-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99201              | WILLARD       | ST 0023-00        |              | DATE          | 09-01-93             |         |

132.96 2.75  
A

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH                | 269     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99205              | WILLIAMS      | ST 0034-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99206              | WILLIAMS      | ST 0035-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99207              | WILNA         | ST 0001-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99207              | WILNA         | ST 0002-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99205              | WILLIAMS      | ST 0032-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99205              | WILLIAMS      | ST 0033-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  | ORDER            | 99205              | WILLIAMS      | ST 0030-00        |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH                | 1994 270 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99205              | WILLIAMS ST   | 0031-00           |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99204              | WILLIAMS ST   | 0023-00           |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99204              | WILLIAMS ST   | 0024-00           |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99204              | WILLIAMS ST   | 0020-00           |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99204              | WILLIAMS ST   | 0022-00           |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99205              | WILLIAMS ST   | 0026-00           |              | DATE 09-01-93   |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR  |
|                  |                  | 99205              | WILLIAMS ST   | 0027-00           |              | DATE 09-01-93   |                      |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07           | MARCH 1994           | 271     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99205              | WILLIAMS      | ST 0028-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99205              | WILLIAMS      | ST 0029-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99203              | WILLIAMS      | ST 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99203              | WILLIAMS      | ST 0007-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99203              | WILLIAMS      | ST 0008-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99203              | WILLIAMS      | ST 0009-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99202              | WILLARD       | ST 0033-00        |              | DATE          | 09-01-93             |         |

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME             |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|---------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE        |                 | PROVIDENCE        |              | 507               | MARCH 1994           | 272     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99203    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99204    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99204    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0015-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99204    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0018-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99204    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0019-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99203    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99204    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0013-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH                | 273     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99203    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99203    | MERCURY VAPOR<br>WILLIAMS | NO CHARGE<br>ST | 0011-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99211    | MERCURY VAPOR<br>WINONA   | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99211    | MERCURY VAPOR<br>WINONA   | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99192    | MERCURY VAPOR<br>WESLEYAN | NO CHARGE<br>AV | 0018-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99192    | MERCURY VAPOR<br>WESLEYAN | NO CHARGE<br>AV | 0019-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99193    | MERCURY VAPOR<br>WEST     | NO CHARGE<br>DR | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH                | 1994 274 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                             | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99193    | MERCURY VAPOR<br>WEST       | NO CHARGE<br>DR | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99210    | MERCURY VAPOR<br>WINCHESTER | NO CHARGE<br>ST | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99210    | MERCURY VAPOR<br>WINCHESTER | NO CHARGE<br>ST | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99210    | MERCURY VAPOR<br>WINCHESTER | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99210    | MERCURY VAPOR<br>WINCHESTER | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99193    | MERCURY VAPOR<br>WEST       | NO CHARGE<br>DR | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99193    | MERCURY VAPOR<br>WEST       | NO CHARGE<br>DR | 0004-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 275  |

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |         | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|-------------------------|-----------------|---------|--------------|-------------------|----------------------|---------|
|                    |                  |                         | TYPE            | POLE    |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99208    | MERCURY VAPOR<br>WILSON | NO CHARGE<br>ST | 0003-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99208    | MERCURY VAPOR<br>WILSON | NO CHARGE<br>ST | 0004-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99208    | MERCURY VAPOR<br>WILSON | NO CHARGE<br>ST | 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99208    | MERCURY VAPOR<br>WILSON | NO CHARGE<br>ST | 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99208    | MERCURY VAPOR<br>WILSON | NO CHARGE<br>ST | 0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99208    | MERCURY VAPOR<br>WILSON | NO CHARGE<br>ST | 0006-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99208    | MERCURY VAPOR<br>WILSON | NO CHARGE<br>ST | 0007-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 276  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION              |                      | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|--------------------------|----------------------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE                     | POLE                 |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 99208      | MERCURY VAPOR WILSON     | NO CHARGE ST 0008-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99210      | MERCURY VAPOR WINCHESTER | NO CHARGE ST 0001-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99210      | MERCURY VAPOR WINCHESTER | NO CHARGE ST 0002-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99210      | MERCURY VAPOR WINCHESTER | NO CHARGE ST 0004-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99209      | MERCURY VAPOR WILSON     | NO CHARGE ST 0011-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99208      | MERCURY VAPOR WILSON     | NO CHARGE ST 0009-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |
| 003XREMOV ORDER | 4000             | 99209      | MERCURY VAPOR WILSON     | NO CHARGE ST 0010-00 | ALL NIGH212 DAYS | @ .1677       | DATE 09-01-93        | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 277 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                        | TYPE         | POLE              |                  |               |                      |          |
| 003XREMOV ORDER  | 4000 99334       | MERCURY VAPOR GOULDING | NO CHARGE ST | 0002-00           | ALL NIGH212 DAYS | @ .1677 DATE  | 09-01-93             | 36.74CR  |
| 003XREMOV ORDER  | 4000 99335       | MERCURY VAPOR GRAPE    | NO CHARGE ST | 0001-00           | ALL NIGH212 DAYS | @ .1677 DATE  | 09-01-93             | 36.74CR  |
| 003XREMOV ORDER  | 4000 99335       | MERCURY VAPOR GRAPE    | NO CHARGE ST | 0002-00           | ALL NIGH212 DAYS | @ .1677 DATE  | 09-01-93             | 36.74CR  |
| 003XREMOV ORDER  | 4000 99335       | MERCURY VAPOR GRAPE    | NO CHARGE ST | 0005-00           | ALL NIGH212 DAYS | @ .1677 DATE  | 09-01-93             | 36.74CR  |
| 003XREMOV ORDER  | 4000 99336       | MERCURY VAPOR GREELEY  | NO CHARGE ST | 0003-00           | ALL NIGH212 DAYS | @ .1677 DATE  | 09-01-93             | 36.74CR  |
| 003XREMOV ORDER  | 4000 99336       | MERCURY VAPOR GREELEY  | NO CHARGE ST | 0001-00           | ALL NIGH212 DAYS | @ .1677 DATE  | 09-01-93             | 36.74CR  |
| 003XREMOV ORDER  | 4000 99336       | MERCURY VAPOR GREELEY  | NO CHARGE ST | 0002-00           | ALL NIGH212 DAYS | @ .1677 DATE  | 09-01-93             | 36.74CR  |

THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 278  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|-----------|--------------|-----------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE      |              |                 |                      |         |
| 003XREMOV ORDER | 4000             | 99336      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | GREELEY ST    | 0006-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99336      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | GREELEY ST    | 0009-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99336      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | GREELEY ST    | 0012-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99337      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | GREELEY ST    | 0015-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99336      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | GREELEY ST    | 0014-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99337      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | GREELEY ST    | 0017-00   |              | DATE 09-01-93   |                      |         |
| 003XREMOV ORDER | 4000             | 99337      | MERCURY VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                 |                  |            | GREELEY ST    | 0018-00   |              | DATE 09-01-93   |                      |         |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME              |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE     |
|--------------------|------------------|----------------------------|-----------------|-------------------|--------------|-------------------|----------------------|----------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE         |                 | PROVIDENCE        |              | S07               | MARCH                | 1994 279 |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                 | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL    |
|                    |                  |                            | TYPE            | POLE              |              |                   |                      |          |
| 003XREMOV<br>ORDER | 4000<br>99337    | MERCURY VAPOR<br>GREELEY   | NO CHARGE<br>ST | 0019-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99337    | MERCURY VAPOR<br>GREELEY   | NO CHARGE<br>ST | 0022-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99314    | MERCURY VAPOR<br>FREEMAN   | NO CHARGE<br>PK | 0022-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99314    | MERCURY VAPOR<br>FREEMAN   | NO CHARGE<br>PK | 0025-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99314    | MERCURY VAPOR<br>FREEMAN   | NO CHARGE<br>PK | 0027-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99315    | MERCURY VAPOR<br>FREEMAN   | NO CHARGE<br>PK | 0028-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |
| 003XREMOV<br>ORDER | 4000<br>99338    | MERCURY VAPOR<br>GREENWOOD | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR  |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 280  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|---------------|-----------|------------------|---------------|----------------------|---------|
|                 |                  |            | TYPE          | POLE      |                  |               |                      |         |
| 003XREMOV ORDER | 4000             | 99338      | MERCURY VAPOR | NO CHARGE | ALL NIGH212 DAYS | @ .1677       |                      | 36.74CR |
|                 |                  |            | GREENWOOD ST  | 0003-00   | DATE             | 09-01-93      |                      |         |
| 003XREMOV ORDER | 4000             | 99317      | MERCURY VAPOR | NO CHARGE | ALL NIGH212 DAYS | @ .1677       |                      | 36.74CR |
|                 |                  |            | FREEMONT ST   | 0009-00   | DATE             | 09-01-93      |                      |         |
| 003XREMOV ORDER | 4000             | 99318      | MERCURY VAPOR | NO CHARGE | ALL NIGH212 DAYS | @ .1677       |                      | 36.74CR |
|                 |                  |            | FUNSTON ST    | 0001-00   | DATE             | 09-01-93      |                      |         |
| 003XREMOV ORDER | 4000             | 99318      | MERCURY VAPOR | NO CHARGE | ALL NIGH212 DAYS | @ .1677       |                      | 36.74CR |
|                 |                  |            | FUNSTON ST    | 0002-00   | DATE             | 09-01-93      |                      |         |
| 003XREMOV ORDER | 4000             | 99318      | MERCURY VAPOR | NO CHARGE | ALL NIGH212 DAYS | @ .1677       |                      | 36.74CR |
|                 |                  |            | FUNSTON ST    | 0003-00   | DATE             | 09-01-93      |                      |         |
| 003XREMOV ORDER | 4000             | 99317      | MERCURY VAPOR | NO CHARGE | ALL NIGH212 DAYS | @ .1677       |                      | 36.74CR |
|                 |                  |            | FREEMONT ST   | 0007-00   | DATE             | 09-01-93      |                      |         |
| 003XREMOV ORDER | 4000             | 99317      | MERCURY VAPOR | NO CHARGE | ALL NIGH212 DAYS | @ .1677       |                      | 36.74CR |
|                 |                  |            | FREEMONT ST   | 0008-00   | DATE             | 09-01-93      |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME          |              | SERVICE COMMUNITY |                         | RATE           | BILLING MONTH        | PAGE    |
|------------------|------------------|------------------------|--------------|-------------------|-------------------------|----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE     |              | PROVIDENCE        |                         | 507            | MARCH 1994           | 281     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE             | DESCRIPTION  |                   | IN OPERATION            | ANNUAL CHARGE  | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                        | TYPE         | POLE              |                         |                |                      |         |
| 003XREMOV ORDER  | 4000 99317       | MERCURY VAPOR FREEMONT | NO CHARGE ST | 0004-00           | ALL NIGH212 DAYS @ DATE | .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99317       | MERCURY VAPOR FREEMONT | NO CHARGE ST | 0006-00           | ALL NIGH212 DAYS @ DATE | .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99316       | MERCURY VAPOR FREESE   | NO CHARGE ST | 0008-00           | ALL NIGH212 DAYS @ DATE | .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99316       | MERCURY VAPOR FREESE   | NO CHARGE ST | 0009-00           | ALL NIGH212 DAYS @ DATE | .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99316       | MERCURY VAPOR FREESE   | NO CHARGE ST | 0001-00           | ALL NIGH212 DAYS @ DATE | .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99316       | MERCURY VAPOR FREESE   | NO CHARGE ST | 0002-00           | ALL NIGH212 DAYS @ DATE | .1677 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER  | 4000 99316       | MERCURY VAPOR FREESE   | NO CHARGE ST | 0010-00           | ALL NIGH212 DAYS @ DATE | .1677 09-01-93 |                      | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 282     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                           | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99316    | MERCURY VAPOR<br>FREESE   | NO CHARGE<br>ST | 0011-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99317    | MERCURY VAPOR<br>FREEMONT | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99317    | MERCURY VAPOR<br>FREEMONT | NO CHARGE<br>ST | 0003-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99331    | MERCURY VAPOR<br>GLOVER   | NO CHARGE<br>ST | 0009-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99330    | MERCURY VAPOR<br>GLOVER   | NO CHARGE<br>ST | 0007-50           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99330    | MERCURY VAPOR<br>GLOVER   | NO CHARGE<br>ST | 0008-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99334    | MERCURY VAPOR<br>GOULDING | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 283  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION          |                      | IN OPERATION | ANNUAL CHARGE                 | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|------------|----------------------|----------------------|--------------|-------------------------------|----------------------|---------|
|                 |                  |            | TYPE                 | POLE                 |              |                               |                      |         |
| 003XREMOV ORDER | 4000             | 99330      | MERCURY VAPOR GLOVER | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000             | 99330      | MERCURY VAPOR GLOVER | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000             | 99326      | MERCURY VAPOR GENEVA | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000             | 99330      | MERCURY VAPOR GLOVER | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000             | 99330      | MERCURY VAPOR GLOVER | NO CHARGE ST 0004-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000             | 99330      | MERCURY VAPOR GLOVER | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000             | 99330      | MERCURY VAPOR GLOVER | NO CHARGE ST 0006-00 | ALL NIGH2    | 12 DAYS @ .1677 DATE 09-01-93 |                      | 36.74CR |



THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 284  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE            | DESCRIPTION  |         | IN OPERATION | ANNUAL CHARGE                    | DAILY/MONTHLY CHARGE | TOTAL   |
|-----------------|------------------|-----------------------|--------------|---------|--------------|----------------------------------|----------------------|---------|
|                 |                  |                       | TYPE         | POLE    |              |                                  |                      |         |
| 003XREMOV ORDER | 4000 99330       | MERCURY VAPOR GLOVER  | NO CHARGE ST | 0007-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99325       | MERCURY VAPOR GENERAL | NO CHARGE ST | 0016-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99325       | MERCURY VAPOR GENERAL | NO CHARGE ST | 0017-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99326       | MERCURY VAPOR GENEVA  | NO CHARGE ST | 0001-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99326       | MERCURY VAPOR GENEVA  | NO CHARGE ST | 0003-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99325       | MERCURY VAPOR GENERAL | NO CHARGE ST | 0014-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |
| 003XREMOV ORDER | 4000 99325       | MERCURY VAPOR GENERAL | NO CHARGE ST | 0015-00 | ALL NIGH2    | 12 DAYS @ .1677<br>DATE 09-01-93 |                      | 36.74CR |

THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 285  |

| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                | DESCRIPTION     |         | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL   |
|--------------------|------------------|---------------------------|-----------------|---------|-------------------|-----------------------|----------------------|---------|
|                    |                  |                           | TYPE            | POLE    |                   |                       |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99324    | MERCURY VAPOR<br>GENERAL  | NO CHARGE<br>ST | 0012-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99324    | MERCURY VAPOR<br>GENERAL  | NO CHARGE<br>ST | 0013-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99323    | MERCURY VAPOR<br>GARFIELD | NO CHARGE<br>AV | 0006-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99323    | MERCURY VAPOR<br>GARFIELD | NO CHARGE<br>AV | 0008-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99324    | MERCURY VAPOR<br>GENERAL  | NO CHARGE<br>ST | 0003-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99324    | MERCURY VAPOR<br>GENERAL  | NO CHARGE<br>ST | 0005-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99323    | MERCURY VAPOR<br>GARFIELD | NO CHARGE<br>AV | 0010-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1677                | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 286  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|---------------|------------|--------------|-----------------|----------------------|---------|
|      |                  |            | TYPE          | POLE       |              |                 |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99323      | GARFIELD      | AV 0011-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99324      | GENERAL       | ST 0006-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99324      | GENERAL       | ST 0007-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99324      | GENERAL       | ST 0009-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99324      | GENERAL       | ST 0011-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99318      | FUNSTON       | ST 0007-00 |              | DATE 09-01-93   |                      |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|      |                  | 99318      | FUNSTON       | ST 0009-00 |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07             | MARCH 1994           | 287     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99318              | FUNSTON ST    | 0005-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99318              | FUNSTON ST    | 0006-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99319              | FURNACE ST    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99319              | FURNACE ST    | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99321              | GALILEO ST    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99321              | GALILEO ST    | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99321              | GALILEO ST    | 0005-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                                  | SERVICE COMMUNITY    |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------------------|----------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                                  | PROVIDENCE           |              | S07             | MARCH 1994           | 288     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                      |                      | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                             | POLE                 |              |                 |                      |         |
| 003X<br>ORDER    | REMOV<br>99321   | 4000               | MERCURY VAPOR<br>GALILEO ST      | NO CHARGE<br>0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99321   | 4000               | MERCURY VAPOR<br>GALILEO ST      | NO CHARGE<br>0003-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99321   | 4000               | MERCURY VAPOR<br>GALILEO ST      | NO CHARGE<br>0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99460   | 4000               | MERCURY VAPOR<br>MEDWAY ST       | NO CHARGE<br>0027-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99462   | 4000               | MERCURY VAPOR<br>MESSINA ST      | NO CHARGE<br>0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99461   | 4000               | MERCURY VAPOR<br>MEDWAY ST       | NO CHARGE<br>0028-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99463   | 4000               | MERCURY VAPOR<br>METROPOLITAN RD | NO CHARGE<br>0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93  | 36.74CR |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 289  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION     |           | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |
|------|------------------|------------|-----------------|-----------|--------------|-----------------|-----------------------|---------|
|      |                  |            | TYPE            | POLE      |              |                 |                       |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR   | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |
|      |                  | 99463      | METROPOLITAN RD | 0007-00   |              | DATE 09-01-93   |                       |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR   | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |
|      |                  | 99463      | METROPOLITAN RD | 0010-00   |              | DATE 09-01-93   |                       |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR   | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |
|      |                  | 99463      | METROPOLITAN RD | 0009-00   |              | DATE 09-01-93   |                       |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR   | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |
|      |                  | 99464      | METROPOLITAN RD | 0014-00   |              | DATE 09-01-93   |                       |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR   | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |
|      |                  | 99464      | METROPOLITAN RD | 0013-00   |              | DATE 09-01-93   |                       |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR   | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |
|      |                  | 99464      | METROPOLITAN RD | 0012-00   |              | DATE 09-01-93   |                       |         |
| 003X | REMOV ORDER      | 4000       | MERCURY VAPOR   | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1677 |                       | 36.74CR |
|      |                  | 99463      | METROPOLITAN RD | 0011-00   |              | DATE 09-01-93   |                       |         |

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                                  | SERVICE COMMUNITY    |                   | RATE                | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------------------|----------------------|-------------------|---------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                                  | PROVIDENCE           |                   | S07                 | MARCH 1994           | 290     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                      |                      | IN OPERATION      | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                             | POLE                 |                   |                     |                      |         |
| 003X<br>ORDER    | REMOV<br>99463   | 4000               | MERCURY VAPOR<br>METROPOLITAN RD | NO CHARGE<br>0006-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99463   | 4000               | MERCURY VAPOR<br>METROPOLITAN RD | NO CHARGE<br>0005-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99463   | 4000               | MERCURY VAPOR<br>METROPOLITAN RD | NO CHARGE<br>0003-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99463   | 4000               | MERCURY VAPOR<br>METROPOLITAN RD | NO CHARGE<br>0001-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99462   | 4000               | MERCURY VAPOR<br>MESSINA ST      | NO CHARGE<br>0005-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99462   | 4000               | MERCURY VAPOR<br>MESSINA ST      | NO CHARGE<br>0003-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |
| 003X<br>ORDER    | REMOV<br>99462   | 4000               | MERCURY VAPOR<br>MESSINA ST      | NO CHARGE<br>0007-00 | ALL NIGH2<br>DATE | 12 DAYS<br>09-01-93 | @ .1677              | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994            |         | 291  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                         | IN OPERATION | ANNUAL CHARGE     | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                     | POLE                    |              |                   |                       |         |      |
| 003X             | REMOV ORDER      | 4000<br>99462      | MERCURY VAPOR<br>MESSINA | NO CHARGE<br>ST 0006-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99471      | MERCURY VAPOR<br>MODENA  | NO CHARGE<br>AV 0009-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99471      | MERCURY VAPOR<br>MODENA  | NO CHARGE<br>AV 0008-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99471      | MERCURY VAPOR<br>MODENA  | NO CHARGE<br>AV 0007-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99471      | MERCURY VAPOR<br>MODENA  | NO CHARGE<br>AV 0005-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99471      | MERCURY VAPOR<br>MODENA  | NO CHARGE<br>AV 0001-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99470      | MERCURY VAPOR<br>MISSION | NO CHARGE<br>PL 0002-00 | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93     | 36.74CR |      |



# THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 292 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99471              | MODENA        | AV 0004-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99471              | MODENA        | AV 0003-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99469              | MINTO         | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99468              | MINNESOTA     | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99469              | MINTO         | ST 0005-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99469              | MINTO         | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  |                  | 99470              | MISSION       | PL 0001-00        |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                         | SERVICE COMMUNITY       |              | RATE            | BILLING MONTH         |         | PAGE |
|------------------|------------------|--------------------|-------------------------|-------------------------|--------------|-----------------|-----------------------|---------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                         | PROVIDENCE              |              | S07             | MARCH 1994            |         | 293  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION             |                         | IN OPERATION | ANNUAL CHARGE   | DAILY/ MONTHLY CHARGE | TOTAL   |      |
|                  |                  |                    | TYPE                    | POLE                    |              |                 |                       |         |      |
| 003X             | REMOV ORDER      | 4000<br>99469      | MERCURY VAPOR<br>MINTO  | NO CHARGE<br>ST 0008-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99469      | MERCURY VAPOR<br>MINTO  | NO CHARGE<br>ST 0007-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99469      | MERCURY VAPOR<br>MINTO  | NO CHARGE<br>ST 0006-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99467      | MERCURY VAPOR<br>MINK   | NO CHARGE<br>RD 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99467      | MERCURY VAPOR<br>MINK   | NO CHARGE<br>RD 0001-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99466      | MERCURY VAPOR<br>MILANO | NO CHARGE<br>ST 0004-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |
| 003X             | REMOV ORDER      | 4000<br>99466      | MERCURY VAPOR<br>MILANO | NO CHARGE<br>ST 0002-00 | ALL NIGH2    | 12 DAYS<br>DATE | @ .1677<br>09-01-93   | 36.74CR |      |

# THE NARRAGANSETT ELECTRIC 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             | MARCH 1994           | 294     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE            | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99464              | METROPOLITAN RD | 0015-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99465              | MIDDLE DR       | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99465              | MIDDLE DR       | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99468              | MINNESOTA ST    | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99468              | MINNESOTA ST    | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99468              | MINNESOTA ST    | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99467              | MINK RD         | 0008-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07           | MARCH                | 295     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99467              | MINK          | RD 0004-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99467              | MINK          | RD 0003-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99467              | MINK          | RD 0006-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99467              | MINK          | RD 0005-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99474              | MONTICELLO    | ST 0009-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99474              | MONTICELLO    | ST 0007-00        |              | DATE          | 09-01-93             |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR |
|                  |                  | 99453              | MAPLEHURST    | ST 0003-00        |              | DATE          | 09-01-93             |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH                | 1994 296 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99453              | MAPLEHURST ST | 0002-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99454              | MATHEW ST     | 0001-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99453              | MAPLEHURST ST | 0005-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99475              | MONTROSE ST   | 0003-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99475              | MONTROSE ST   | 0001-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99458              | MECHANICS ST  | 0004-00           |              | DATE          | 09-01-93             |          |
| 003X             | REMOV            | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1677              | 36.74CR  |
|                  | ORDER            | 99458              | MECHANICS ST  | 0003-00           |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|---------------|-------------------|--------------|-----------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507             | MARCH 1994           | 297     |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99458              | MECHANICS ST  | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99457              | MAYNARD ST    | 0007-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99459              | MEDWAY ST     | 0002-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99459              | MEDWAY ST     | 0001-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99459              | MEDWAY ST     | 0004-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99459              | MEDWAY ST     | 0003-00           |              | DATE 09-01-93   |                      |         |
| 003X             | REMOV ORDER      | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1677 |                      | 36.74CR |
|                  |                  | 99454              | MATHEW ST     | 0004-00           |              | DATE 09-01-93   |                      |         |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER     |                  | CUSTOMER NAME            |                 | SERVICE COMMUNITY |              | RATE              | BILLING MONTH        | PAGE    |
|--------------------|------------------|--------------------------|-----------------|-------------------|--------------|-------------------|----------------------|---------|
| 49-60100-85000-0   |                  | CITY OF PROVIDENCE       |                 | PROVIDENCE        |              | 507               | MARCH 1994           | 298     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE               | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                          | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99454    | MERCURY VAPOR<br>MATHEW  | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99457    | MERCURY VAPOR<br>MAYNARD | NO CHARGE<br>ST | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99456    | MERCURY VAPOR<br>MAXON   | NO CHARGE<br>LN | 0001-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99457    | MERCURY VAPOR<br>MAYNARD | NO CHARGE<br>ST | 0006-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99457    | MERCURY VAPOR<br>MAYNARD | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA  | NO CHARGE<br>AV | 0012-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99471    | MERCURY VAPOR<br>MODENA  | NO CHARGE<br>AV | 0010-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |

THE NARRAGANSETT ELECTRIC 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               | MARCH 1994           | 299     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                  | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE     | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                             | TYPE            | POLE              |              |                   |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA     | NO CHARGE<br>AV | 0014-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA     | NO CHARGE<br>AV | 0013-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA     | NO CHARGE<br>AV | 0019-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA     | NO CHARGE<br>AV | 0018-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA     | NO CHARGE<br>AV | 0016-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA     | NO CHARGE<br>AV | 0015-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99474    | MERCURY VAPOR<br>MONTICELLO | NO CHARGE<br>ST | 0002-00           | ALL NIGH2    | 12 DAYS @<br>DATE | .1677<br>09-01-93    | 36.74CR |



# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 300     |
| CODE               | NUMBER OF LIGHTS | LUMEN SIZE                     | DESCRIPTION          |                   | IN OPERATION               | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                    |                  |                                | TYPE                 | POLE              |                            |               |                      |         |
| 003XREMOV<br>ORDER | 4000<br>99474    | MERCURY VAPOR<br>MONTICELLO ST | NO CHARGE<br>0004-00 | ALL NIGH2         | 12 DAYS @<br>DATE 09-01-93 | .1677         |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99474    | MERCURY VAPOR<br>MONTICELLO ST | NO CHARGE<br>0003-00 | ALL NIGH2         | 12 DAYS @<br>DATE 09-01-93 | .1677         |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>99472    | MERCURY VAPOR<br>MODENA AV     | NO CHARGE<br>0021-00 | ALL NIGH2         | 12 DAYS @<br>DATE 09-01-93 | .1677         |                      | 36.74CR |
| 003XREMOV<br>ORDER | 4000<br>40189    | MERCURY VAPOR<br>BATH ST       | NO CHARGE<br>0001-00 | ALL NIGH          | 43 DAYS @<br>DATE 02-17-94 | .1677         |                      | 7.44CR  |
| 003XREMOV<br>ORDER | 4000<br>40198    | MERCURY VAPOR<br>MALBONE ST    | NO CHARGE<br>0003-00 | ALL NIGH          | 42 DAYS @<br>DATE 02-18-94 | .1677         |                      | 7.26CR  |
| 070TINSTL<br>ORDER | 4000<br>99219    | SODIUM VAPOR<br>WILLIAMS ST    | METAL<br>0003-00     | ALL NIGH2         | 12 DAYS @<br>DATE 09-01-93 | .3771         |                      | 80.56   |
| 070XINSTL<br>ORDER | 4000<br>99222    | SODIUM VAPOR<br>WOODSIDE RD    | NO CHARGE<br>0001-00 | ALL NIGH2         | 12 DAYS @<br>DATE 09-01-93 | .1608         |                      | 34.70   |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 301  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|-----------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |                 |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99222      | WOODSIDE     | RD 0003-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99222      | WOODSIDE     | RD 0002-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99223      | YALE         | AV 0003-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99223      | YALE         | AV 0002-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99223      | YALE         | AV 0001-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99222      | WOODSIDE     | RD 0004-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99217      | WOOD         | ST 0022-00 |              | DATE 09-01-93   |                      |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 302  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99217      | WOOD         | ST 0021-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99216      | WOOD         | ST 0020-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99216      | WOOD         | ST 0019-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99216      | WOOD         | ST 0016-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99216      | WOOD         | ST 0015-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99216      | WOOD         | ST 0017-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99216      | WOOD         | ST 0018-00 |              | DATE          | 09-01-93             |       |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|-----------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507             | MARCH 1994           | 303   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |                 |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99215              | WOOD         | ST 0005-00        |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99215              | WOOD         | ST 0004-00        |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99215              | WOOD         | ST 0003-00        |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99215              | WOOD         | ST 0002-00        |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99214              | WISDOM       | AV 0008-00        |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99214              | WISDOM       | AV 0007-00        |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99214              | WISDOM       | AV 0010-00        |              | DATE 09-01-93   |                      |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

|                  |                    |                   |      |               |      |
|------------------|--------------------|-------------------|------|---------------|------|
| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 304  |

| CODE            | NUMBER OF LIGHTS | LUMEN SIZE          | DESCRIPTION  |         | IN OPERATION     | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|-----------------|------------------|---------------------|--------------|---------|------------------|---------------|----------------------|-------|
|                 |                  |                     | TYPE         | POLE    |                  |               |                      |       |
| 070XINSTL ORDER | 4000 99214       | SODIUM VAPOR WISDOM | NO CHARGE AV | 0009-00 | ALL NIGH212 DAYS | @ .1608       | DATE 09-01-93        | 34.70 |
| 070XINSTL ORDER | 4000 99215       | SODIUM VAPOR WOOD   | NO CHARGE ST | 0007-00 | ALL NIGH212 DAYS | @ .1608       | DATE 09-01-93        | 34.70 |
| 070XINSTL ORDER | 4000 99215       | SODIUM VAPOR WOOD   | NO CHARGE ST | 0006-00 | ALL NIGH212 DAYS | @ .1608       | DATE 09-01-93        | 34.70 |
| 070XINSTL ORDER | 4000 99215       | SODIUM VAPOR WOOD   | NO CHARGE ST | 0009-00 | ALL NIGH212 DAYS | @ .1608       | DATE 09-01-93        | 34.70 |
| 070XINSTL ORDER | 4000 99215       | SODIUM VAPOR WOOD   | NO CHARGE ST | 0008-00 | ALL NIGH212 DAYS | @ .1608       | DATE 09-01-93        | 34.70 |
| 070XINSTL ORDER | 4000 99216       | SODIUM VAPOR WOOD   | NO CHARGE ST | 0014-00 | ALL NIGH212 DAYS | @ .1608       | DATE 09-01-93        | 34.70 |
| 070XINSTL ORDER | 4000 99216       | SODIUM VAPOR WOOD   | NO CHARGE ST | 0013-00 | ALL NIGH212 DAYS | @ .1608       | DATE 09-01-93        | 34.70 |

# THE NARRAGANSETT ELECTRIC 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             | MARCH                | 1994 305 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |                 |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99216              | WOOD          | ST 0011-00        |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99215              | WOOD          | ST 0010-00        |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99229              | YOUNG ORCHARD | AV 0001-00        |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99228              | YOUNG         | AV 0003-00        |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99229              | YOUNG ORCHARD | AV 0003-00        |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99229              | YOUNG ORCHARD | AV 0002-00        |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99230              | ZELLA         | ST 0001-00        |              | DATE 09-01-93   |                      |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                  | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|------------------|-------------------|--------------|-----------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                  | PROVIDENCE        |              | 507             | MARCH                | 1994 306 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION      |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE             | POLE              |              |                 |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR     | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99229              | YOUNG ORCHARD AV | 0006-00           |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR     | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99229              | YOUNG ORCHARD AV | 0005-00           |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR     | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99229              | YOUNG ORCHARD AV | 0004-00           |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR     | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99228              | YOUNG AV         | 0002-00           |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR     | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99228              | YOUNG AV         | 0001-00           |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR     | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99227              | YORKSHIRE ST     | 0014-00           |              | DATE 09-01-93   |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR     | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70    |
|                  | ORDER            | 99227              | YORKSHIRE ST     | 0013-00           |              | DATE 09-01-93   |                      |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 307  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0009-00    |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0008-00    |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99227      | YORKSHIRE ST | 0012-00    |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99227      | YORKSHIRE ST | 0010-00    |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99225      | YORK         | ST 0001-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99224      | YALE AV      | 0010-00    |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99223      | YALE AV      | 0009-00    |              | DATE          | 09-01-93             |       |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH 1994           | 308   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99223              | YALE         | AV 0008-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99223              | YALE         | AV 0005-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99223              | YALE         | AV 0004-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99223              | YALE         | AV 0007-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99223              | YALE         | AV 0006-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99226              | YORKSHIRE    | ST 0001-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99225              | YORK         | ST 0002-00        |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 309  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|-----------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |                 |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0003-00    |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0002-00    |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0007-00    |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0006-00    |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0005-00    |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99226      | YORKSHIRE ST | 0004-00    |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99231      | ZONE         | ST 0005-00 |              | DATE 09-01-93   |                      |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH 1994           | 310   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99231              | ZONE         | ST 0004-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99231              | ZONE         | ST 0003-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99231              | ZONE         | ST 0002-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99230              | ZELLA        | ST 0004-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99230              | ZELLA        | ST 0003-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99231              | ZONE         | ST 0001-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99230              | ZELLA        | ST 0005-00        |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 311  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION     |           | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|-----------------|-----------|--------------|-----------------|----------------------|-------|
|      |                  |            | TYPE            | POLE      |              |                 |                      |       |
| 070X | INSTL ORDER      | 4000       | SODIUM VAPOR    | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      |                  | 99234      | YORKTOWN PL     | 0001-00   |              | DATE 09-01-93   |                      |       |
| 070X | REMOV ORDER      | 4000       | SODIUM VAPOR    | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      |                  | 99232      | RIVER AV        | 0015-00   |              | DATE 09-01-93   |                      | CR    |
| 070X | INSTL ORDER      | 4000       | SODIUM VAPOR    | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      |                  | 99235      | MAPLEHURST ST   | 0004-00   |              | DATE 09-01-93   |                      |       |
| 070X | INSTL ORDER      | 4000       | SODIUM VAPOR    | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      |                  | 99252      | EAST TRANSIT ST | 0001-00   |              | DATE 09-01-93   |                      |       |
| 070X | INSTL ORDER      | 4000       | SODIUM VAPOR    | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      |                  | 99213      | WINTHROP AV     | 0011-00   |              | DATE 09-01-93   |                      |       |
| 070X | INSTL ORDER      | 4000       | SODIUM VAPOR    | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      |                  | 99212      | WINTHROP AV     | 0010-00   |              | DATE 09-01-93   |                      |       |
| 070X | INSTL ORDER      | 4000       | SODIUM VAPOR    | NO CHARGE | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      |                  | 99214      | WISDOM AV       | 0002-00   |              | DATE 09-01-93   |                      |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                       | LIGHTING ACTIVITY AND BILLING DETAILS |              | RATE                          | BILLING MONTH         | PAGE     |
|------------------|------------------|--------------------|-----------------------|---------------------------------------|--------------|-------------------------------|-----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                       | PROVIDENCE                            |              | 507                           | MARCH                 | 1994 312 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                                       | IN OPERATION | ANNUAL CHARGE                 | DAILY/ MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE                  | POLE                                  |              |                               |                       |          |
| 070X             | INSTL ORDER      | 4000 99213         | SODIUM VAPOR WINTHROP | NO CHARGE AV 0012-00                  | ALL NIGH2    | 12 DAYS @ .1608 DATE 09-01-93 |                       | 34.70    |
| 070X             | INSTL ORDER      | 4000 99214         | SODIUM VAPOR WISDOM   | NO CHARGE AV 0006-00                  | ALL NIGH2    | 12 DAYS @ .1608 DATE 09-01-93 |                       | 34.70    |
| 070X             | INSTL ORDER      | 4000 99214         | SODIUM VAPOR WISDOM   | NO CHARGE AV 0005-00                  | ALL NIGH2    | 12 DAYS @ .1608 DATE 09-01-93 |                       | 34.70    |
| 070X             | INSTL ORDER      | 4000 99214         | SODIUM VAPOR WISDOM   | NO CHARGE AV 0004-00                  | ALL NIGH2    | 12 DAYS @ .1608 DATE 09-01-93 |                       | 34.70    |
| 070X             | INSTL ORDER      | 4000 99214         | SODIUM VAPOR WISDOM   | NO CHARGE AV 0003-00                  | ALL NIGH2    | 12 DAYS @ .1608 DATE 09-01-93 |                       | 34.70    |
| 070X             | INSTL ORDER      | 4000 99212         | SODIUM VAPOR WINTHROP | NO CHARGE AV 0008-00                  | ALL NIGH2    | 12 DAYS @ .1608 DATE 09-01-93 |                       | 34.70    |
| 070X             | INSTL ORDER      | 4000 99212         | SODIUM VAPOR WINTHROP | NO CHARGE AV 0007-00                  | ALL NIGH2    | 12 DAYS @ .1608 DATE 09-01-93 |                       | 34.70    |

# THE NARRAGANSETT ELECTRIC 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           | MARCH 1994           | 313   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE            | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99212              | WINTHROP        | AV 0005-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99212              | WINTHROP        | AV 0004-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99212              | WINTHROP        | AV 0001-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99211              | WINONA          | ST 0008-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99212              | WINTHROP        | AV 0003-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99212              | WINTHROP        | AV 0002-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99252              | EAST TRANSIT ST | 0006-00           |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                 | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|-----------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                 | PROVIDENCE        |              | 507           | MARCH                | 1994 314 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION     |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE            | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99252              | EAST TRANSIT ST | 0004-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99252              | EAST TRANSIT ST | 0003-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99252              | EAST TRANSIT ST | 0002-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99252              | EAST TRANSIT ST | 0008-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99252              | EAST TRANSIT ST | 0007-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99211              | WINONA ST       | 0006-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR    | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99211              | WINONA ST       | 0005-00           |              | DATE          | 09-01-93             |          |

202  
MOORE

13296 2.75

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH                | 1994 315 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99211              | WINONA       | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99211              | WINONA       | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99036              | PRESTON      | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99036              | PRESTON      | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99036              | PRESTON      | ST 0005-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99036              | PRESTON      | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99014              | PARNELL      | ST 0003-00        |              | DATE          | 09-01-93             |          |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | S07           | MARCH                | 1994 316 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99014              | PARNELL ST   | 0001-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99013              | PARKWAY AV   | 0006-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99013              | PARKWAY AV   | 0005-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99036              | PRESTON ST   | 0007-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99036              | PRESTON ST   | 0006-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99021              | PINEHURST ST | 0003-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99021              | PINEHURST ST | 0002-00           |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 317  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99020      | PIKE         | ST 0002-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99020      | PIKE         | ST 0001-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99018      | PEMBERTON    | ST 0011-50 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99016      | PECKHAM      | ST 0001-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99019      | PETTIS       | ST 0003-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99019      | PETTIS       | ST 0001-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 99014      | PARNELL      | ST 0006-00 |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH 1994           | 318   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99014              | PARNELL      | ST 0005-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99014              | PARNELL      | ST 0008-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99014              | PARNELL      | ST 0007-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99015              | PASTEUR      | ST 0002-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99015              | PASTEUR      | ST 0001-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99014              | PARNELL      | ST 0010-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99014              | PARNELL      | ST 0009-00        |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH                | 1994 319 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99036              | PRESTON      | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99035              | POWELL       | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99034              | PORTLAND     | ST 0012-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99034              | PORTLAND     | ST 0007-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99034              | PORTLAND     | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99033              | POPE         | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 99034              | PORTLAND     | ST 0006-00        |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                        | SERVICE COMMUNITY    |              | RATE          | BILLING MONTH         |       | PAGE     |
|------------------|------------------|--------------------|------------------------|----------------------|--------------|---------------|-----------------------|-------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                        | PROVIDENCE           |              | 507           | MARCH                 |       | 1994 320 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                      | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |          |
|                  |                  |                    | TYPE                   | POLE                 |              |               |                       |       |          |
| 070X             | INSTL ORDER      | 4000 99034         | SODIUM VAPOR PORTLAND  | NO CHARGE ST 0005-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |          |
| 070X             | INSTL ORDER      | 4000 99033         | SODIUM VAPOR POPE      | NO CHARGE ST 0003-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |          |
| 070X             | INSTL ORDER      | 4000 99033         | SODIUM VAPOR POPE      | NO CHARGE ST 0002-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |          |
| 070X             | INSTL ORDER      | 4000 99033         | SODIUM VAPOR POPE      | NO CHARGE ST 0001-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |          |
| 070X             | INSTL ORDER      | 4000 99022         | SODIUM VAPOR PINEHURST | NO CHARGE ST 0013-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |          |
| 070X             | INSTL ORDER      | 4000 99022         | SODIUM VAPOR PINEHURST | NO CHARGE ST 0012-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |          |
| 070X             | INSTL ORDER      | 4000 99022         | SODIUM VAPOR PINEHURST | NO CHARGE ST 0011-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |          |

132.96 2-75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH 1994           | 321   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99022              | PINEHURST ST | 0010-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99021              | PINEHURST ST | 0009-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99021              | PINEHURST ST | 0008-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99021              | PINEHURST ST | 0005-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99021              | PINEHURST ST | 0004-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99021              | PINEHURST ST | 0007-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99021              | PINEHURST ST | 0006-00           |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH 1994           | 322   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99025              | PITMAN       | ST 0023-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99025              | PITMAN       | ST 0022-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99025              | PITMAN       | ST 0026-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99025              | PITMAN       | ST 0024-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99028              | POMONA       | AV 0010-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99028              | POMONA       | AV 0009-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99029              | POMONA       | AV 0009-50        |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH 1994           | 323   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99028              | POMONA       | AV 0011-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99030              | PONAGANSETT  | AV 0001-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99029              | POMONA       | AV 0014-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99029              | POMONA       | AV 0013-50        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99029              | POMONA       | AV 0012-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99030              | PONAGANSETT  | AV 0003-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 99030              | PONAGANSETT  | AV 0002-00        |              | DATE          | 09-01-93             |       |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|----------------|-------------------|--------------|-----------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                | PROVIDENCE        |              | S07             | MARCH 1994           | 324   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION    |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE           | POLE              |              |                 |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99030              | PONAGANSETT AV | 0006-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99030              | PONAGANSETT AV | 0004-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99027              | POMFRET ST     | 0023-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99027              | POMFRET ST     | 0022-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99028              | POMONA AV      | 0001-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99028              | POMONA AV      | 0004-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 99028              | POMONA AV      | 0008-00           |              | DATE 09-01-93   |                      |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 325  |

| CODE                   | NUMBER OF LIGHTS | LUMEN SIZE              | DESCRIPTION     |         | IN OPERATION      | ANNUAL CHARGE         | DAILY/MONTHLY CHARGE | TOTAL |
|------------------------|------------------|-------------------------|-----------------|---------|-------------------|-----------------------|----------------------|-------|
|                        |                  |                         | TYPE            | POLE    |                   |                       |                      |       |
| 070X<br>INSTL<br>ORDER | 4000<br>99028    | SODIUM VAPOR<br>POMONA  | NO CHARGE<br>AV | 0007-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1608                | 34.70 |
| 070X<br>INSTL<br>ORDER | 4000<br>99028    | SODIUM VAPOR<br>POMONA  | NO CHARGE<br>AV | 0006-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1608                | 34.70 |
| 070X<br>INSTL<br>ORDER | 4000<br>99028    | SODIUM VAPOR<br>POMONA  | NO CHARGE<br>AV | 0005-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1608                | 34.70 |
| 070X<br>INSTL<br>ORDER | 4000<br>99027    | SODIUM VAPOR<br>POMFRET | NO CHARGE<br>ST | 0020-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1608                | 34.70 |
| 070X<br>INSTL<br>ORDER | 4000<br>99026    | SODIUM VAPOR<br>PLANET  | NO CHARGE<br>ST | 0002-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1608                | 34.70 |
| 070X<br>INSTL<br>ORDER | 4000<br>99026    | SODIUM VAPOR<br>PLANET  | NO CHARGE<br>ST | 0001-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1608                | 34.70 |
| 070X<br>INSTL<br>ORDER | 4000<br>99025    | SODIUM VAPOR<br>PITMAN  | NO CHARGE<br>ST | 0031-00 | ALL NIGH2<br>DATE | 12 DAYS @<br>09-01-93 | .1608                | 34.70 |

# THE NARRAGANSETT ELECTRIC 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  | MARCH 1994    | 326  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|-----------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |                 |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99025      | PITMAN       | ST 0030-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99025      | PITMAN       | ST 0029-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99025      | PITMAN       | ST 0028-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 99025      | PITMAN       | ST 0027-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00057      | BURLEIGH     | ST 0001-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00058      | BURNS        | ST 0001-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00057      | BURLEIGH     | ST 0003-00 |              | DATE 09-01-93   |                      |       |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH                | 1994 327 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70    |
|                  | ORDER            | 00058              | BURNS        | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70    |
|                  | ORDER            | 00058              | BURNS        | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70    |
|                  | ORDER            | 00058              | BURNS        | ST 0004-50        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70    |
|                  | ORDER            | 00058              | BURNS        | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70    |
|                  | ORDER            | 00053              | BROOKFIELD   | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70    |
|                  | ORDER            | 00052              | BROCTON      | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70    |
|                  | ORDER            | 00052              | BROCTON      | ST 0002-00        |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | 507           | MARCH 1994           | 328   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|                  | ORDER            | 00053              | BROOKFIELD ST | 0001-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|                  | ORDER            | 00052              | BROCTON ST    | 0004-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|                  | ORDER            | 00050              | BRIGHTWOOD AV | 0008-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|                  | ORDER            | 00050              | BRIGHTWOOD AV | 0007-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|                  | ORDER            | 00051              | BRINKLEY ST   | 0003-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|                  | ORDER            | 00051              | BRINKLEY ST   | 0002-00           |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|                  | ORDER            | 00052              | BROCTON ST    | 0001-00           |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

|                  |                    |                   |      |               |      |
|------------------|--------------------|-------------------|------|---------------|------|
| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 329  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|-----------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE      |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00051      | BRINKLEY ST  | 0006-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00051      | BRINKLEY ST  | 0005-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00051      | BRINKLEY ST  | 0004-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00060      | BURTON ST    | 0004-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00060      | BURTON ST    | 0003-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00060      | BURTON ST    | 0002-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00060      | BURTON ST    | 0001-00   |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

|                  |                    |                   |      |               |      |
|------------------|--------------------|-------------------|------|---------------|------|
| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 330  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00058      | BURNS        | ST 0008-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00058      | BURNS        | ST 0007-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00058      | BURNS        | ST 0006-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00058      | BURNS        | ST 0005-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00059      | BURNS        | ST 0010-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00059      | BURNS        | ST 0009-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @     | .1608                | 34.70 |
|      | ORDER            | 00059      | BURNS        | ST 0012-00 |              | DATE          | 09-01-93             |       |

THE NARRAGANSETT ELECTRIC COMPANY  
LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | S07           | MARCH                | 1994 331 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00059              | BURNS        | ST 0011-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00065              | CALLAN       | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00065              | CALLAN       | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00065              | CALLAN       | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00065              | CALLAN       | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00048              | BRADLEY      | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00047              | BOSWORTH     | ST 0002-00        |              | DATE          | 09-01-93             |          |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE            | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|-----------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507             | MARCH 1994           | 332   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |                 |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 00047              | BOSWORTH ST  | 0001-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 00046              | BOLTON AV    | 0011-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 00068              | CANTON ST    | 0016-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 00068              | CANTON ST    | 0015-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 00068              | CANTON ST    | 0012-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 00067              | CANTON ST    | 0011-00           |              | DATE 09-01-93   |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|                  | ORDER            | 00068              | CANTON ST    | 0014-00           |              | DATE 09-01-93   |                      |       |

13296 2-75

202

MOORE

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 333  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|-----------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |                 |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00068      | CANTON       | ST 0013-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00048      | BRADLEY      | ST 0004-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00048      | BRADLEY      | ST 0003-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00048      | BRADLEY      | ST 0006-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00048      | BRADLEY      | ST 0005-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00048      | BRADLEY      | ST 0010-00 |              | DATE 09-01-93   |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS @ .1608 |                      | 34.70 |
|      | ORDER            | 00048      | BRADLEY      | ST 0009-00 |              | DATE 09-01-93   |                      |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | S07           | MARCH                | 1994 334 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE          | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00048              | BRADLEY ST    | 0008-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00048              | BRADLEY ST    | 0007-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00050              | BRIGHTWOOD AV | 0005-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00050              | BRIGHTWOOD AV | 0004-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00050              | BRIGHTWOOD AV | 0003-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00050              | BRIGHTWOOD AV | 0002-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR  | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00049              | BRADLEY ST    | 0012-00           |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

|                  |                    |                   |      |               |      |
|------------------|--------------------|-------------------|------|---------------|------|
| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 335  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|---------------|-----------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE          | POLE      |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00049      | BRADLEY ST    | 0011-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00050      | BRIGHTWOOD AV | 0001-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00049      | BRADLEY ST    | 0013-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00067      | CANTON ST     | 0001-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00066      | CAMBRIDGE ST  | 0006-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00067      | CANTON ST     | 0003-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR  | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00067      | CANTON ST     | 0002-00   |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|-------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | S07           | MARCH 1994           | 336   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 00067              | CANTON       | ST 0010-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 00067              | CANTON       | ST 0007-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 00067              | CANTON       | ST 0005-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 00067              | CANTON       | ST 0004-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 00065              | CALLAN       | ST 0007-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 00066              | CAMBRIDGE    | ST 0001-00        |              | DATE          | 09-01-93             |       |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|                  | ORDER            | 00065              | CALLAN       | ST 0006-00        |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | S07           | MARCH                | 1994 337 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00065              | CALLAN       | ST 0005-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00066              | CAMBRIDGE    | ST 0005-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00066              | CAMBRIDGE    | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00066              | CAMBRIDGE    | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00066              | CAMBRIDGE    | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00075              | CAXTON       | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00075              | CAXTON       | ST 0002-00        |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | 507           | MARCH                | 1994 338 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00075              | CAXTON       | ST 0005-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00075              | CAXTON       | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00076              | CERES        | ST 0005-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00076              | CERES        | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00076              | CERES        | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00076              | CERES        | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00077              | CHAUCER      | ST 0009-00        |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 339  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|-----------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE      |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00077      | CHAUCER ST   | 0008-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00077      | CHAUCER ST   | 0007-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00077      | CHAUCER ST   | 0005-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00077      | CHAUCER ST   | 0002-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00077      | CHAUCER ST   | 0001-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00077      | CHAUCER ST   | 0004-00   |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00077      | CHAUCER ST   | 0003-00   |              | DATE          | 09-01-93             |       |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | MARCH 1994    | 340  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00075      | CAXTON       | ST 0001-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00074      | CATO         | ST 0001-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00073      | CARTERET     | ST 0005-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00073      | CARTERET     | ST 0004-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00073      | CARTERET     | ST 0001-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00072      | CARLETON     | ST 0026-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00073      | CARTERET     | ST 0003-00 |              | DATE          | 09-01-93             |       |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | 507  | MARCH 1994    | 341  |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION  |            | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|------------|--------------|------------|--------------|---------------|----------------------|-------|
|      |                  |            | TYPE         | POLE       |              |               |                      |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00073      | CARTERET     | ST 0002-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00072      | CARLETON     | ST 0025-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00072      | CARLETON     | ST 0024-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00072      | CARLETON     | ST 0022-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00072      | CARLETON     | ST 0023-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00071      | CARLETON     | ST 0019-00 |              | DATE          | 09-01-93             |       |
| 070X | INSTL            | 4000       | SODIUM VAPOR | NO CHARGE  | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70 |
|      | ORDER            | 00071      | CARLETON     | ST 0018-00 |              | DATE          | 09-01-93             |       |

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |              | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|--------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |              | PROVIDENCE        |              | S07           | MARCH                | 1994 342 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION  |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE         | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00072              | CARLETON     | ST 0021-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00072              | CARLETON     | ST 0020-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00086              | CLEMATIS     | ST 0002-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00086              | CLEMATIS     | ST 0001-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00085              | CLARKSON     | ST 0004-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00085              | CLARKSON     | ST 0003-00        |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00079              | CHRISTOPHER  | ST 0006-00        |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                | SERVICE COMMUNITY |              | RATE          | BILLING MONTH        | PAGE     |
|------------------|------------------|--------------------|----------------|-------------------|--------------|---------------|----------------------|----------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                | PROVIDENCE        |              | S07           | MARCH                | 1994 343 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION    |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE           | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00079              | CHRISTOPHER ST | 0004-50           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00085              | CLARKSON ST    | 0002-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00079              | CHRISTOPHER ST | 0008-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00078              | CHESHIRE ST    | 0001-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00077              | CHAUCER ST     | 0010-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00078              | CHESHIRE ST    | 0004-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00078              | CHESHIRE ST    | 0003-00           |              | DATE          | 09-01-93             |          |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                             | SERVICE COMMUNITY |              | RATE          | BILLING MONTH         |       | PAGE |
|------------------|------------------|--------------------|-----------------------------|-------------------|--------------|---------------|-----------------------|-------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                             | PROVIDENCE        |              | 507           | MARCH 1994            |       | 344  |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                   | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                    | TYPE                        | POLE              |              |               |                       |       |      |
| 070X             | INSTL ORDER      | 4000 00079         | SODIUM VAPOR CHRISTOPHER ST | NO CHARGE 0004-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |      |
| 070X             | INSTL ORDER      | 4000 00079         | SODIUM VAPOR CHRISTOPHER ST | NO CHARGE 0003-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |      |
| 070X             | INSTL ORDER      | 4000 00079         | SODIUM VAPOR CHRISTOPHER ST | NO CHARGE 0002-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |      |
| 070X             | INSTL ORDER      | 4000 00079         | SODIUM VAPOR CHRISTOPHER ST | NO CHARGE 0001-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |      |
| 070X             | INSTL ORDER      | 4000 00086         | SODIUM VAPOR CLEMATIS ST    | NO CHARGE 0004-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |      |
| 070X             | INSTL ORDER      | 4000 00086         | SODIUM VAPOR CLEMATIS ST    | NO CHARGE 0003-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |      |
| 070X             | INSTL ORDER      | 4000 00086         | SODIUM VAPOR CLEMATIS ST    | NO CHARGE 0007-00 | ALL NIGH2    | 12 DAYS DATE  | @ .1608 09-01-93      | 34.70 |      |

THE NARRAGANSETT ELECTRIC 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           | MARCH                | 1994 345 |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION    |                   | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL    |
|                  |                  |                    | TYPE           | POLE              |              |               |                      |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00086              | CLEMATIS ST    | 0006-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00086              | CLEMATIS ST    | 0009-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00086              | CLEMATIS ST    | 0008-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00088              | CLOUD ST       | 0001-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00092              | COLD SPRING ST | 0001-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00091              | COGGESHALL ST  | 0010-00           |              | DATE          | 09-01-93             |          |
| 070X             | INSTL            | 4000               | SODIUM VAPOR   | NO CHARGE         | ALL NIGH2    | 12 DAYS       | @ .1608              | 34.70    |
|                  | ORDER            | 00069              | CARL ST        | 0004-00           |              | DATE          | 09-01-93             |          |