

JUN 94

Account Number
60100 85000 00Amount Enclosed
\$ 122,682.78Amount Now Due
\$267036.55**Narragansett Electric**

A New England Electric System company

53
CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

449601008500000 0026703655

8 2 16
/ 3 RA

BILL PAYABLE UPON RECEIPT

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

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) 784-4000

Amount Now Due SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$267036.55 SERVICE PERIOD
MAY 31 TO JUN 30 1994 30 DAYS

Account Number TYPE OF METER READING
ACTUAL

60100 85000 00 METER NUMBER RATE METER READING KWH
99999999 S 7 PRESENT PREVIOUS USAGE
0 0 613292

Bill Date AMOUNT DUE WAS CALCULATED AS FOLLOWS:
JUN 23 1994 RATE: STREET LIGHTING SERVICE S7

TO	PREVIOUS BALANCE	\$ 269277.83
AVOID INTEREST	ADJUSTMENT	-1551.87
PAYMENT MUST	PAYMENT-THANK YOU	-125154.34
BE RECEIVED BY	BALANCE FORWARD	142571.62

JULY 22	USAGE CHARGE:	613292 KWH X .18710=	114746.78
	FUEL CHARGE:	613292 KWH X .01164=	7138.72
	OCA CHARGE:	613292 KWH X .00122=	746.22
AVERAGE KWH	UCCA CHARGE:	613292 KWH X .00008=	49.06
USAGE PER DAY	INTEREST CHARGE:	142571.62 X 1.25%=	1782.15
MONTH KWH	TOTAL CURRENT AMOUNT		\$ 124464.93
JUN 94 20443	TOTAL ACCOUNT BALANCE		\$ 267036.55

A SPECIAL NARRAGANSETT ELECTRIC PROMOTION!

YOU CAN OBTAIN A COUPON TO PURCHASE A NEW ELECTRIC GRILL AND/OR
CORDLESS ELECTRIC LAWNMOWER AT DISCOUNTED PRICES. FOR MORE
INFORMATION, PLEASE CALL 1-800-431-LAWN.

JUN 94	20443
MAY	22044
APR	25203
MAR	15040
FEB	33904
JAN 94	37266
DEC	37955
NOV	36255
OCT	32897
SEP	29814
AUG	25719
JUL	22825
JUN 93	22224

IN CITY COUNCIL

AUG. 4, 1994

APPROVED:

Richard L. Clement CLERK

JUL 15 9 35 AM '94

DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

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

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

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

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

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

EXPLANATION OF BILLING TERMS

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

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	28

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30949	SODIUM VAPOR THIRD	NO CHARGE ST 0005-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30949	SODIUM VAPOR THIRD	NO CHARGE ST 0007-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0005-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0004-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0005-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30950	SODIUM VAPOR THIRD	NO CHARGE ST 0009-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30950	SODIUM VAPOR THIRD	NO CHARGE ST 0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR

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MOORE

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	29

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30950	SODIUM VAPOR THIRD	NO CHARGE ST 0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0009-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0007-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30951	SODIUM VAPOR THIRD	NO CHARGE ST 0009-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30952	SODIUM VAPOR THORNTON	NO CHARGE ST 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1994	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30951	THIRD	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30994	WARREN	ST 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30994	WARREN	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30994	WARREN	ST 0009-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30994	WARREN	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30994	WARREN	ST 0013-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30976	WADSWORTH	ST 0007-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XINSTL ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XREMOV ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XINSTL ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0016-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XINSTL ORDER	4000 30977	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	32

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30977	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0011-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30977	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0011-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30977	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0013-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30977	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0013-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30977	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0015-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30977	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0015-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30975	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0023-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	33

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30975	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0022-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30975	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0022-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XREMOV ORDER	4000 30975	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0024-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30975	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0024-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XREMOV ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30976	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XINSTL ORDER	4000 30975	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0021-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JUNE	1994 34	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0017-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER		4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0017-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER		4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0015-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER		4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0014-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER		4000 30982	SODIUM VAPOR WALDO ST	NO CHARGE 0019-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER		4000 30982	SODIUM VAPOR WALDO ST	NO CHARGE 0018-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER		4000 30982	SODIUM VAPOR WALDO ST	NO CHARGE 0021-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30982	SODIUM VAPOR WALDO	NO CHARGE ST 0020-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30982	SODIUM VAPOR WALDO	NO CHARGE ST 0016-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30980	SODIUM VAPOR WALDO	NO CHARGE ST 0017-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30980	SODIUM VAPOR WALDO	NO CHARGE ST 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30980	SODIUM VAPOR WALDO	NO CHARGE ST 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30980	SODIUM VAPOR WALDO	NO CHARGE ST 0006-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30980	SODIUM VAPOR WALDO	NO CHARGE ST 0006-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	36

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30978	WADSWORTH	ST 0024-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30978	WADSWORTH	ST 0023-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30978	WADSWORTH	ST 0023-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30980	WALDO	ST 0002-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30980	WALDO	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30980	WALDO	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30977	WADSWORTH	ST 0017-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	37

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30978	WADSWORTH	ST 0012-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30978	WADSWORTH	ST 0022-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30978	WADSWORTH	ST 0021-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30978	WADSWORTH	ST 0021-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30983	WALDO	ST 0028-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30983	WALDO	ST 0027-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30983	WALDO	ST 0025-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	38

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30983	WALDO	ST 0023-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30983	WALDO	ST 0029-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30984	WALDO	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30984	WALDO	ST 0003-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30984	WALDO	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30984	WALDO	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30985	WALDO	ST 0010-00		DATE	06-01-94	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	39

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 30985	SODIUM VAPOR WALDO	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30985	SODIUM VAPOR WALDO	NO CHARGE ST	0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30985	SODIUM VAPOR WALDO	NO CHARGE ST	0013-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30985	SODIUM VAPOR WALDO	NO CHARGE ST	0008-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30985	SODIUM VAPOR WALDO	NO CHARGE ST	0006-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30984	SODIUM VAPOR WALDO	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30984	SODIUM VAPOR WALDO	NO CHARGE ST	0004-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	40

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 30990	SODIUM VAPOR WARNERS	NO CHARGE LA	0004-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30993	SODIUM VAPOR WARREN	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30993	SODIUM VAPOR WARREN	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30993	SODIUM VAPOR WARREN	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30990	SODIUM VAPOR WARNERS	NO CHARGE LA	0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30990	SODIUM VAPOR WARNERS	NO CHARGE LA	0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30988	SODIUM VAPOR WALDO	NO CHARGE ST	0014-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	41

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XINSTL ORDER	4000 30988	SODIUM VAPOR WALDO	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XINSTL ORDER	4000 30973	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XREMOV ORDER	4000 30973	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30973	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XINSTL ORDER	4000 30973	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88
070XREMOV ORDER	4000 30973	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30973	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS @ DATE	.1608 06-01-94	4.88

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JUNE 1994		42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0013-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30974	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0011-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30973	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30973	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30993	SODIUM VAPOR WARREN ST	NO CHARGE 0005-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	43

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30993	WARREN	ST 0004-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30994	WARREN	ST 0007-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30993	WARREN	ST 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30957	UPDIKE	ST 0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30957	UPDIKE	ST 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30956	UPDIKE	ST 0004-00		DATE	06-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
		30956	UPDIKE	ST 0007-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	44

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30956	UPDIKE	ST 0007-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30956	UPDIKE	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30956	UPDIKE	ST 0010-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30957	UPDIKE	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30957	UPDIKE	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30957	UPDIKE	ST 0008-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30957	UPDIKE	ST 0006-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	45

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30957	UPDIKE	ST 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30958	UPDIKE	ST 0007-00		DATE	06-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
		30957	UPDIKE	ST 0009-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30957	UPDIKE	ST 0009-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30959	UPTON	AV 0006-00		DATE	06-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
		30959	UPTON	AV 0007-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30959	UPTON	AV 0007-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	46

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30959	SODIUM VAPOR UPTON	NO CHARGE AV 0008-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30959	SODIUM VAPOR UPTON	NO CHARGE AV 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30959	SODIUM VAPOR UPTON	NO CHARGE AV 0004-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30959	SODIUM VAPOR UPTON	NO CHARGE AV 0004-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30958	SODIUM VAPOR UPDIKE	NO CHARGE ST 0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30959	SODIUM VAPOR UPTON	NO CHARGE AV 0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	47

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30959	UPTON	AV 0002-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30962	UPTON	AV 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30962	UPTON	AV 0004-00		DATE	06-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
		30962	UPTON	AV 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30962	UPTON	AV 0007-00		DATE	06-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
		30962	UPTON	AV 0008-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30962	UPTON	AV 0008-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	48

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV	0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV	0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0019-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0018-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0019-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30962	SODIUM VAPOR UPTON	NO CHARGE AV	0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30962	SODIUM VAPOR UPTON	NO CHARGE AV	0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 30962	SODIUM VAPOR UPTON	NO CHARGE AV	0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV	0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X REMOV ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV	0013-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X INSTL ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV	0013-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X INSTL ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV	0011-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X REMOV ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV	0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X INSTL ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV	0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	50

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XINSTL ORDER	4000 30960	SODIUM VAPOR UPTON	NO CHARGE AV	0014-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0011-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0011-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0015-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0015-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0017-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30961	SODIUM VAPOR UPTON	NO CHARGE AV	0016-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	51

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	30961	4000	SODIUM VAPOR UPTON	NO CHARGE AV 0017-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	30969	4000	SODIUM VAPOR VILLA	NO CHARGE AV 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	30968	4000	SODIUM VAPOR VERDIC	NO CHARGE ST 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	30969	4000	SODIUM VAPOR VILLA	NO CHARGE AV 0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	30971	4000	SODIUM VAPOR VINEYARD	NO CHARGE ST 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	30967	4000	SODIUM VAPOR VASSAR	NO CHARGE AV 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	30967	4000	SODIUM VAPOR VASSAR	NO CHARGE AV 0005-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	52

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30967	SODIUM VAPOR VASSAR	NO CHARGE AV	0007-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30968	SODIUM VAPOR VERDIC	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30967	SODIUM VAPOR VASSAR	NO CHARGE AV	0007-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30973	SODIUM VAPOR WADSWORTH	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30972	SODIUM VAPOR VINEYARD	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30972	SODIUM VAPOR VINEYARD	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30972	SODIUM VAPOR VINEYARD	NO CHARGE ST	0006-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	53

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30972	VINEYARD	ST 0006-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30971	VINEYARD	ST 0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30971	VINEYARD	ST 0002-00		DATE	06-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
		30971	VINEYARD	ST 0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30971	VINEYARD	ST 0006-00		DATE	06-01-94	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
		30971	VINEYARD	ST 0007-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
		30971	VINEYARD	ST 0007-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JUNE 1994		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER		4000 30972	SODIUM VAPOR VINEYARD	NO CHARGE ST 0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER		4000 30972	SODIUM VAPOR VINEYARD	NO CHARGE ST 0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER		4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV 0013-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER		4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV 0014-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER		4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV 0014-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER		4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV 0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER		4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV 0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	55

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV 0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30964	SODIUM VAPOR UPTON	NO CHARGE AV 0018-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30964	SODIUM VAPOR UPTON	NO CHARGE AV 0017-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30964	SODIUM VAPOR UPTON	NO CHARGE AV 0018-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30964	SODIUM VAPOR UPTON	NO CHARGE AV 0016-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30963	SODIUM VAPOR UPTON	NO CHARGE AV 0015-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30964	SODIUM VAPOR UPTON	NO CHARGE AV 0016-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	56

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30964	UPTON	AV 0019-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30966	VASSAR	AV 0001-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30966	VASSAR	AV 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30966	VASSAR	AV 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30966	VASSAR	AV 0003-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30966	VASSAR	AV 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30967	VASSAR	AV 0001-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	57

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 30967	SODIUM VAPOR VASSAR	NO CHARGE AV 0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30967	SODIUM VAPOR VASSAR	NO CHARGE AV 0003-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070X	INSTL ORDER	4000 30966	SODIUM VAPOR VASSAR	NO CHARGE AV 0005-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	INSTL ORDER	4000 30966	SODIUM VAPOR VASSAR	NO CHARGE AV 0007-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070X	REMOV ORDER	4000 30967	SODIUM VAPOR VASSAR	NO CHARGE AV 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
004X	REMOV ORDER	8000 42273	MERCURY VAPOR SHIPYARD	NO CHARGE ST 0003-00	ALL NIGH	52 DAYS DATE	@ .2170 05-10-94	11.61CR
004X	REMOV ORDER	8000 42302	MERCURY VAPOR HAYWARD	NO CHARGE ST 0001-00	ALL NIGH	52 DAYS DATE	@ .2170 05-10-94	11.61CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JUNE 1994		58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 42302	MERCURY VAPOR HAYWARD	NO CHARGE ST	0005-00	ALL NIGH	52 DAYS DATE	@ .2170 05-10-94	11.61CR
004XREMOV ORDER	8000 42302	MERCURY VAPOR HAYWARD	NO CHARGE ST	0007-00	ALL NIGH	52 DAYS DATE	@ .2170 05-10-94	11.61CR
004XREMOV ORDER	8000 42339	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE ST	0005-00	ALL NIGH	44 DAYS DATE	@ .2170 05-18-94	9.83CR
004XREMOV ORDER	8000 30956	MERCURY VAPOR UPDIKE	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30951	MERCURY VAPOR THIRD	NO CHARGE ST	0004-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30949	MERCURY VAPOR THIRD	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30950	MERCURY VAPOR THIRD	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	59

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 30949	MERCURY VAPOR THIRD	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS @ DATE	.2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30974	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0011-00	ALL NIGH	30 DAYS @ DATE	.2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30974	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0013-00	ALL NIGH	30 DAYS @ DATE	.2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30993	MERCURY VAPOR WARREN	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS @ DATE	.2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30993	MERCURY VAPOR WARREN	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS @ DATE	.2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30984	MERCURY VAPOR WALDO	NO CHARGE ST	0004-00	ALL NIGH	30 DAYS @ DATE	.2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30985	MERCURY VAPOR WALDO	NO CHARGE ST	0013-00	ALL NIGH	30 DAYS @ DATE	.2170 06-01-94	6.70CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	60

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 30984	MERCURY VAPOR WALDO	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30978	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0012-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30980	MERCURY VAPOR WALDO	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30974	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0014-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30977	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30971	MERCURY VAPOR VINEYARD	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR
004XREMOV ORDER	8000 30971	MERCURY VAPOR VINEYARD	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .2170 06-01-94	6.70CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	56 DAYS	@ .2009	11.46
	ORDER	42293	LINDEN	DR 0003-00		DATE	05-06-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	56 DAYS	@ .2009	11.46
	ORDER	42293	LINDEN	DR 0002-00		DATE	05-06-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	56 DAYS	@ .2009	11.46
	ORDER	42293	LINDEN	DR 0001-00		DATE	05-06-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .2009	10.65
	ORDER	42273	SHIPYARD	ST 0003-00		DATE	05-10-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .2009	10.02
	ORDER	42316	SYBARIS	ST 0002-00		DATE	05-13-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	49 DAYS	@ .2009	10.02
	ORDER	42316	SYBARIS	ST 0001-00		DATE	05-13-94	
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .2009	7.77
	ORDER	42343	POPE	ST 0002-00		DATE	05-24-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JUNE 1994		62
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072X	INSTL ORDER	9600 42342	SODIUM VAPOR POPE	NO CHARGE ST 0001-00	ALL NIGH	38 DAYS DATE	@ .2009 05-24-94	7.77
072X	REMOV ORDER	9600 30946	SODIUM VAPOR TENTH	NO CHARGE ST 0006-00	ALL NIGH	30 DAYS DATE	@ .2009 06-01-94	6.14CR
072X	REMOV ORDER	9600 30949	SODIUM VAPOR THIRD	NO CHARGE ST 0005-00	ALL NIGH	30 DAYS DATE	@ .2009 06-01-94	6.14CR
072X	REMOV ORDER	9600 30984	SODIUM VAPOR WALDO	NO CHARGE ST 0003-00	ALL NIGH	30 DAYS DATE	@ .2009 06-01-94	6.14CR
072X	REMOV ORDER	9600 30962	SODIUM VAPOR UPTON	NO CHARGE AV 0004-00	ALL NIGH	30 DAYS DATE	@ .2009 06-01-94	6.14CR
017T	REMOV ORDER	15000 41954	MERCURY VAPOR THAYER	METAL ST 0015-00	ALL NIGH	37 DAYS DATE	@ .5980 05-25-94	22.66CR
017X	REMOV ORDER	15000 42286	MERCURY VAPOR DEAN	NO CHARGE ST 0023-00	ALL NIGH	52 DAYS DATE	@ .3817 05-10-94	20.60CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JUNE	1994 63	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005T ORDER	REMOV 42328	22000	MERCURY VAPOR PAGE	METAL ST 0001-00	ALL NIGH	44 DAYS DATE	@ .6099 05-18-94	27.47CR
005T ORDER	REMOV 42329	22000	MERCURY VAPOR PAGE	METAL ST 0002-00	ALL NIGH	44 DAYS DATE	@ .6099 05-18-94	27.47CR
005T ORDER	REMOV 42263	22000	MERCURY VAPOR NORTH MAIN	METAL ST 0019-00	ALL NIGH	31 DAYS DATE	@ .6099 05-31-94	19.35CR
005T ORDER	REMOV 42274	22000	MERCURY VAPOR EDDY	METAL ST 0063-00	ALL NIGH	31 DAYS DATE	@ .6099 05-31-94	19.35CR
005X ORDER	REMOV 30961	22000	MERCURY VAPOR UPTON	NO CHARGE AV 0016-00	ALL NIGH	30 DAYS DATE	@ .3935 06-01-94	12.23CR
005X ORDER	REMOV 30963	22000	MERCURY VAPOR UPTON	NO CHARGE AV 0015-00	ALL NIGH	30 DAYS DATE	@ .3935 06-01-94	12.23CR
074T ORDER	REMOV 40362	27500	SODIUM VAPOR WASHINGTON	METAL ST 0002-00	ALL NIGH	40 DAYS DATE	@ .5780 05-22-94	23.49CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	64

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	37 DAYS	@ .5780	21.73
	ORDER	41954	THAYER	ST 0015-00		DATE	05-25-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	31 DAYS	@ .5780	18.21
	ORDER	42274	EDDY	ST 0063-00		DATE	05-31-94	
074T	INSTL	27500	SODIUM VAPOR	METAL	ALL NIGH	31 DAYS	@ .5780	18.21
	ORDER	42263	NORTH MAIN	ST 0019-00		DATE	05-31-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3616	19.29
	ORDER	42286	DEAN	ST 0023-00		DATE	05-10-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3616	19.29
	ORDER	42302	HAYWARD	ST 0001-00		DATE	05-10-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3616	19.29
	ORDER	42302	HAYWARD	ST 0007-00		DATE	05-10-94	
074X	INSTL	27500	SODIUM VAPOR	NO CHARGE	ALL NIGH	52 DAYS	@ .3616	19.29
	ORDER	42302	HAYWARD	ST 0005-00		DATE	05-10-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	65

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	INSTL	50000	SODIUM VAPOR	METAL	ALL NIGH	40 DAYS	.7095	28.98
	ORDER	40362	WASHINGTON	ST 0002-00		DATE	05-22-94	
					TOTAL ACTIVITY	FOR MONTH		144.60CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	66

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	2370	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	12,344.74
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	140.16	11.6800	11.79
003T	16	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	188.62
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.53
070T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.53
070X	4122	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	20,388.44
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.53
071X	198	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,090.73
004X	703	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	4,771.61
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	158.16	13.1800	26.74
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	280.72
004T	58	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	775.32

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	67

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	307.17
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	435.16
072X	1859	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	11,560.66
017T	77	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,432.97
017X	60	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	721.80
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	153.22
005X	423	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	5,240.97
005T	294	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	5,577.18
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	903.61
074T	955	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,050.33
074X	2387	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	26,910.44
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	174.77

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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 ACCOUNT NUMBER 49-60100-85000-0 CUSTOMER NAME CITY OF PROVIDENCE SERVICE COMMUNITY PROVIDENCE RATE 507 BILLING MONTH JUNE 1994 PAGE 68

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	135.29
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	660.68
075X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	741.24
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	825.54
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,089.34
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	57.71
MONTHLY CHARGES								114,891.38
MONTHLY ACTIVITY								144.60CR
TOTAL								114,746.78

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

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 42275	MERCURY VAPOR LEGION MEM	NO CHARGE DR	0004-00	ALL NIGH	58 DAYS DATE	@ .1677 05-04-94	9.95CR
003XREMOV ORDER	4000 42277	MERCURY VAPOR CRARY	NO CHARGE ST	0023-00	ALL NIGH	58 DAYS DATE	@ .1677 05-04-94	9.95CR
003XREMOV ORDER	4000 42293	MERCURY VAPOR LINDEN	NO CHARGE DR	0003-00	ALL NIGH	56 DAYS DATE	@ .1677 05-06-94	9.60CR
003XREMOV ORDER	4000 42293	MERCURY VAPOR LINDEN	NO CHARGE DR	0001-00	ALL NIGH	56 DAYS DATE	@ .1677 05-06-94	9.60CR
003XREMOV ORDER	4000 42293	MERCURY VAPOR LINDEN	NO CHARGE DR	0002-00	ALL NIGH	56 DAYS DATE	@ .1677 05-06-94	9.60CR
003XREMOV ORDER	4000 42316	MERCURY VAPOR SYBARIS	NO CHARGE ST	0001-00	ALL NIGH	49 DAYS DATE	@ .1677 05-13-94	8.40CR
003XREMOV ORDER	4000 42316	MERCURY VAPOR SYBARIS	NO CHARGE ST	0002-00	ALL NIGH	49 DAYS DATE	@ .1677 05-13-94	8.40CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE	1994 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 42305	MERCURY VAPOR WASHINGTON	NO CHARGE AV	0011-50	ALL NIGH	44 DAYS DATE	@ .1677 05-18-94	7.54CR
003XREMOV ORDER	4000 42320	MERCURY VAPOR HOWELL	NO CHARGE ST	0021-00	ALL NIGH	44 DAYS DATE	@ .1677 05-18-94	7.54CR
003XREMOV ORDER	4000 30956	MERCURY VAPOR UPDIKE	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30955	MERCURY VAPOR UPDIKE	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30955	MERCURY VAPOR UPDIKE	NO CHARGE ST	0006-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30955	MERCURY VAPOR UPDIKE	NO CHARGE ST	0004-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30953	MERCURY VAPOR TOP	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30952	MERCURY VAPOR THORNTON	NO CHARGE ST	0008-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30954	MERCURY VAPOR TOWNER	NO CHARGE ST	0004-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30953	MERCURY VAPOR TOP	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30952	MERCURY VAPOR THORNTON	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30952	MERCURY VAPOR THORNTON	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30951	MERCURY VAPOR THIRD	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30951	MERCURY VAPOR THIRD	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE	1994 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30950	MERCURY VAPOR THIRD	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30950	MERCURY VAPOR THIRD	NO CHARGE ST	0008-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30943	MERCURY VAPOR TENNYSON	NO CHARGE LA	0001-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30944	MERCURY VAPOR TENTH	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30945	MERCURY VAPOR TENTH	NO CHARGE ST	0012-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30945	MERCURY VAPOR TENTH	NO CHARGE ST	0016-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30944	MERCURY VAPOR TENTH	NO CHARGE ST	0008-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30944	MERCURY VAPOR TENTH	NO CHARGE ST	0004-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30947	MERCURY VAPOR TENTH	NO CHARGE ST	0018-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30947	MERCURY VAPOR TENTH	NO CHARGE ST	0014-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30948	MERCURY VAPOR TENTH	NO CHARGE ST	0020-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30945	MERCURY VAPOR TENTH	NO CHARGE ST	0019-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30946	MERCURY VAPOR TENTH	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30947	MERCURY VAPOR TENTH	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1994	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30994	MERCURY VAPOR WARREN	NO CHARGE ST	0013-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30994	MERCURY VAPOR WARREN	NO CHARGE ST	0008-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30994	MERCURY VAPOR WARREN	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30994	MERCURY VAPOR WARREN	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30994	MERCURY VAPOR WARREN	NO CHARGE ST	0012-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30993	MERCURY VAPOR WARREN	NO CHARGE ST	0006-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30994	MERCURY VAPOR WARREN	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1994	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30993	MERCURY VAPOR WARREN	NO CHARGE ST	0004-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30993	MERCURY VAPOR WARREN	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30973	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30973	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30988	MERCURY VAPOR WALDO	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30988	MERCURY VAPOR WALDO	NO CHARGE ST	0014-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30990	MERCURY VAPOR WARNERS	NO CHARGE LA	0001-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE	1994 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30990	MERCURY VAPOR WARNERS	NO CHARGE LA	0003-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30993	MERCURY VAPOR WARREN	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30990	MERCURY VAPOR WARNERS	NO CHARGE LA	0004-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30984	MERCURY VAPOR WALDO	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30985	MERCURY VAPOR WALDO	NO CHARGE ST	0006-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30985	MERCURY VAPOR WALDO	NO CHARGE ST	0008-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30985	MERCURY VAPOR WALDO	NO CHARGE ST	0012-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	9

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30985	MERCURY VAPOR WALDO	NO CHARGE ST	0009-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30985	MERCURY VAPOR WALDO	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30983	MERCURY VAPOR WALDO	NO CHARGE ST	0029-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30983	MERCURY VAPOR WALDO	NO CHARGE ST	0023-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30983	MERCURY VAPOR WALDO	NO CHARGE ST	0025-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30983	MERCURY VAPOR WALDO	NO CHARGE ST	0027-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30983	MERCURY VAPOR WALDO	NO CHARGE ST	0028-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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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		S07	JUNE	1994 10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30978	MERCURY VAPOR WADSWORTH ST	NO CHARGE 0022-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR	
003XREMOV ORDER	4000 30977	MERCURY VAPOR WADSWORTH ST	NO CHARGE 0017-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR	
003XREMOV ORDER	4000 30978	MERCURY VAPOR WADSWORTH ST	NO CHARGE 0024-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR	
003XREMOV ORDER	4000 30980	MERCURY VAPOR WALDO ST	NO CHARGE 0017-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR	
003XREMOV ORDER	4000 30982	MERCURY VAPOR WALDO ST	NO CHARGE 0016-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR	
003XREMOV ORDER	4000 30982	MERCURY VAPOR WALDO ST	NO CHARGE 0020-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR	
003XREMOV ORDER	4000 30982	MERCURY VAPOR WALDO ST	NO CHARGE 0021-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	11

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	PDLE				
003XREMOV ORDER	4000 30982	MERCURY VAPOR WALDO	NO CHARGE ST	0018-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30982	MERCURY VAPOR WALDO	NO CHARGE ST	0019-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30974	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0015-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30975	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0021-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30975	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0023-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30976	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0016-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30976	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30976	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30966	MERCURY VAPOR VASSAR	NO CHARGE AV	0007-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30967	MERCURY VAPOR VASSAR	NO CHARGE AV	0002-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30966	MERCURY VAPOR VASSAR	NO CHARGE AV	0003-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30966	MERCURY VAPOR VASSAR	NO CHARGE AV	0001-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30964	MERCURY VAPOR UPTON	NO CHARGE AV	0017-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30964	MERCURY VAPOR UPTON	NO CHARGE AV	0019-00	ALL NIGH	30 DAYS @ DATE	.1677 06-01-94	5.14CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	13

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30963	MERCURY VAPOR UPTON	NO CHARGE AV	0010-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30963	MERCURY VAPOR UPTON	NO CHARGE AV	0013-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30971	MERCURY VAPOR VINEYARD	NO CHARGE ST	0006-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30972	MERCURY VAPOR VINEYARD	NO CHARGE ST	0005-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30972	MERCURY VAPOR VINEYARD	NO CHARGE ST	0007-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30973	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0001-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30968	MERCURY VAPOR VERDIC	NO CHARGE ST	0003-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JUNE 1994	14

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 30968	MERCURY VAPOR VERDIC	NO CHARGE ST 0002-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003X	REMOV ORDER	4000 30967	MERCURY VAPOR VASSAR	NO CHARGE AV 0005-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003X	REMOV ORDER	4000 30969	MERCURY VAPOR VILLA	NO CHARGE AV 0002-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003X	REMOV ORDER	4000 30969	MERCURY VAPOR VILLA	NO CHARGE AV 0001-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003X	REMOV ORDER	4000 30961	MERCURY VAPOR UPTON	NO CHARGE AV 0018-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003X	REMOV ORDER	4000 30960	MERCURY VAPOR UPTON	NO CHARGE AV 0014-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003X	REMOV ORDER	4000 30960	MERCURY VAPOR UPTON	NO CHARGE AV 0011-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JUNE	1994 15	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 30960	MERCURY VAPOR UPTON	NO CHARGE AV	0012-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30962	MERCURY VAPOR UPTON	NO CHARGE AV	0002-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30962	MERCURY VAPOR UPTON	NO CHARGE AV	0007-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30958	MERCURY VAPOR UPDIKE	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30959	MERCURY VAPOR UPTON	NO CHARGE AV	0003-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30959	MERCURY VAPOR UPTON	NO CHARGE AV	0008-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR
003XREMOV ORDER	4000 30960	MERCURY VAPOR UPTON	NO CHARGE AV	0001-00	ALL NIGH	30 DAYS DATE	@ .1677 06-01-94	5.14CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1677	5.14CR
		30959	UPTON	AV 0006-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1677	5.14CR
		30958	UPDIKE	ST 0007-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1677	5.14CR
		30957	UPDIKE	ST 0008-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1677	5.14CR
		30957	UPDIKE	ST 0002-00		DATE	06-01-94	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1677	5.14CR
		30957	UPDIKE	ST 0005-00		DATE	06-01-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .1608	9.44
		42277	CRARY	ST 0023-00		DATE	05-04-94	
070X	INSTL ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .1608	9.44
		42275	LEGION MEM	DR 0004-00		DATE	05-04-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JUNE 1994		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 42325	SODIUM VAPOR SOMERSET	NO CHARGE ST	0002-00	ALL NIGH	51 DAYS @ DATE	.1608 05-11-94	8.30CR
070XREMOV ORDER	4000 42325	SODIUM VAPOR SOMERSET	NO CHARGE ST	0003-00	ALL NIGH	51 DAYS @ DATE	.1608 05-11-94	8.30CR
070XREMOV ORDER	4000 42325	SODIUM VAPOR SOMERSET	NO CHARGE ST	0004-00	ALL NIGH	51 DAYS @ DATE	.1608 05-11-94	8.30CR
070XREMOV ORDER	4000 42325	SODIUM VAPOR SOMERSET	NO CHARGE ST	0005-00	ALL NIGH	51 DAYS @ DATE	.1608 05-11-94	8.30CR
070XREMOV ORDER	4000 42325	SODIUM VAPOR SOMERSET	NO CHARGE ST	0006-00	ALL NIGH	51 DAYS @ DATE	.1608 05-11-94	8.30CR
070XINSTL ORDER	4000 42320	SODIUM VAPOR HOWELL	NO CHARGE ST	0021-00	ALL NIGH	44 DAYS @ DATE	.1608 05-18-94	7.16
070XINSTL ORDER	4000 42305	SODIUM VAPOR WASHINGTON	NO CHARGE AV	0011-50	ALL NIGH	44 DAYS @ DATE	.1608 05-18-94	7.16

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	44 DAYS	@ .1608	7.16
	ORDER	42339	NARRAGANSETT AV	0005-00		DATE	05-18-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1608	6.18CR
	ORDER	42342	POPE	ST 0001-00		DATE	05-24-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	38 DAYS	@ .1608	6.18CR
	ORDER	42343	POPE	ST 0002-00		DATE	05-24-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30944	TENTH	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30943	TENNYSON	LA 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30944	TENTH	ST 0004-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30944	TENTH	ST 0002-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1994	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30944	TENTH	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30944	TENTH	ST 0008-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30944	TENTH	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30944	TENTH	ST 0006-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30945	TENTH	ST 0016-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30945	TENTH	ST 0014-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30945	TENTH	ST 0014-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JUNE	20	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30945	TENTH	ST 0012-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30944	TENTH	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30944	TENTH	ST 0010-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30946	TENTH	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30946	TENTH	ST 0006-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30946	TENTH	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30946	TENTH	ST 0002-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1994		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070XREMOV ORDER	4000 30946	SODIUM VAPOR TENTH	NO CHARGE ST 0004-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR		
070XINSTL ORDER	4000 30946	SODIUM VAPOR TENTH	NO CHARGE ST 0004-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88		
070XINSTL ORDER	4000 30945	SODIUM VAPOR TENTH	NO CHARGE ST 0019-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88		
070XREMOV ORDER	4000 30945	SODIUM VAPOR TENTH	NO CHARGE ST 0018-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR		
070XINSTL ORDER	4000 30945	SODIUM VAPOR TENTH	NO CHARGE ST 0018-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88		
070XREMOV ORDER	4000 30945	SODIUM VAPOR TENTH	NO CHARGE ST 0020-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR		
070XINSTL ORDER	4000 30945	SODIUM VAPOR TENTH	NO CHARGE ST 0020-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88		

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JUNE	1994 22	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30946	SODIUM VAPOR TENTH	NO CHARGE ST 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR	
070XINSTL ORDER	4000 30946	SODIUM VAPOR TENTH	NO CHARGE ST 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88	
070XINSTL ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST 0019-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88	
070XINSTL ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST 0018-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88	
070XREMOV ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST 0019-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR	
070XINSTL ORDER	4000 30948	SODIUM VAPOR TENTH	NO CHARGE ST 0020-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88	
070XINSTL ORDER	4000 30949	SODIUM VAPOR THIRD	NO CHARGE ST 0001-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	507	JUNE	1994 23	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070XREMOV ORDER	4000 30949	SODIUM VAPOR THIRD	NO CHARGE ST	0002-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST	0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST	0010-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST	0012-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR
070XINSTL ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST	0016-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XINSTL ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST	0014-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88
070XREMOV ORDER	4000 30947	SODIUM VAPOR TENTH	NO CHARGE ST	0016-00	ALL NIGH	30 DAYS DATE	@ .1608 06-01-94	4.88CR

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30956	UPDIKE	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30956	UPDIKE	ST 0003-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30956	UPDIKE	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30955	UPDIKE	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30955	UPDIKE	ST 0006-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30955	UPDIKE	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30955	UPDIKE	ST 0009-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1994	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30956	UPDIKE	ST 0001-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30956	UPDIKE	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30953	TOP	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30953	TOP	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30952	THORNTON	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30952	THORNTON	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30955	UPDIKE	ST 0003-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JUNE	1994 26	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30954	TOWNER	ST 0004-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30955	UPDIKE	ST 0003-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30955	UPDIKE	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30955	UPDIKE	ST 0004-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30955	UPDIKE	ST 0005-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30950	THIRD	ST 0008-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30950	THIRD	ST 0002-00		DATE	06-01-94	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1994	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30949	THIRD	ST 0007-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30950	THIRD	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30950	THIRD	ST 0001-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30949	THIRD	ST 0002-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30949	THIRD	ST 0003-00		DATE	06-01-94	
070X	REMOV	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88CR
	ORDER	30949	THIRD	ST 0004-00		DATE	06-01-94	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .1608	4.88
	ORDER	30949	THIRD	ST 0004-00		DATE	06-01-94	

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