

MAR 92

Account Number

60100 85000 00

Amount Enclosed

\$ 122,846.25

Amount Now Due

\$247463.99

- 261 -

**Narragansett Electric**

A New England Electric System company

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0024746399

Bill Payable
Upon Receipt8 2 16
3 RAReturn this portion of your bill with your payment. When paying in person, bring entire bill for faster service.
PLEASE NOTIFY US 10 DAYS BEFORE MOVING.**Narragansett Electric**

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

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

Amount Now Due

\$247463.99

Account Number

60100 85000 00

Bill Date

MAR 25 1992

SERVICE ADDRESS

PROV AREA PROVIDENCE RI

SERVICE PERIOD

FEB 29 TO MAR 31 1992 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
99999999	S 7	0	0	994431

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATEPREVIOUS BALANCE
BALANCE FORWARD\$ 123079.25
123079.25APRIL 23
PLEASE MAIL BY

USAGE CHARGE:	994431 KWH X .11416=	113528.44
FUEL CHARGE:	994431 KWH X .00806=	8015.11
OCA CHARGE:	994431 KWH X .00121=	1203.26
UCCA CHARGE:	994431 KWH X .00010=	99.44

APRIL 18

RHODE ISLAND SVC TAX - EXEMPT
INTEREST CHARGE: 123079.25 X 1.25%= 1538.49AVERAGE KWH
USAGE PER DAY

TOTAL CURRENT AMOUNT \$ 124384.74

MONTH KWH

TOTAL ACCOUNT BALANCE \$ 247463.99

MAR 92	32078
FEB	34950
JAN 92	39262
DEC	40276
NOV	40453
OCT	36822
SEP	32921
AUG	28652
JUL	25671
JUN	24992
MAY	25478
APR	31034
MAR 91	35537

NARRAGANSETT ELECTRIC IS PARTICIPATING IN THE GOOD NEIGHBOR ENERGY FUND. THE PROGRAM, ADMINISTERED BY THE SALVATION ARMY, HELPS PAY FOR WINTER ENERGY BILLS OF PEOPLE IN FINANCIAL NEED. ENCLOSED IS A SPECIAL RETURN ENVELOPE FOR YOU TO USE IF YOU CHOOSE TO MAKE A DONATION TO THE GOOD NEIGHBOR ENERGY FUND.

IN CITY COUNCIL

APPROVED:

CLERK

FILED

MAY 17 9 51 AM '92

DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING

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

RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS

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

TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS

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

EXPLANATION OF BILLING TERMS

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

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			S07	MARCH 1992		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 66898	MERCURY VAPOR VIRGINIA	NO CHARGE AV	0014-00	ALL NIGH	39 DAYS DATE	@ .1489 02-21-92	6.55CR		
003XREMOV ORDER	4000 66934	MERCURY VAPOR KILLINGLY	NO CHARGE ST	0027-50	ALL NIGH	28 DAYS DATE	@ .1489 03-04-92	4.69CR		
003XREMOV ORDER	4000 66933	MERCURY VAPOR ARK	NO CHARGE CT	0001-00	ALL NIGH	27 DAYS DATE	@ .1489 03-05-92	4.51CR		
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDEN	NO CHARGE ST	0001-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR		
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDEN	NO CHARGE ST	0002-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR		
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDEN	NO CHARGE ST	0003-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR		
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDEN	NO CHARGE ST	0004-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	MARCH 1992	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDER	NO CHARGE ST	0005-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDER	NO CHARGE ST	0006-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDER	NO CHARGE ST	0007-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR
003XREMOV ORDER	4000 66939	MERCURY VAPOR STADDER	NO CHARGE ST	0008-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0002-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0003-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0004-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR

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		S07		MARCH		1992	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0005-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR			
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0006-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR			
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0007-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR			
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0009-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR			
003XREMOV ORDER	4000 66940	MERCURY VAPOR STAMFORD	NO CHARGE AV	0010-00	ALL NIGH	23 DAYS DATE	@ .1489 03-09-92	3.84CR			
003XREMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST	0003-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR			
003XREMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST	0004-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	MARCH 1992	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST 0005-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003X	REMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST 0006-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003X	REMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST 0007-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003X	REMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST 0008-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003X	REMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST 0009-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003X	REMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST 0010-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003X	REMOV ORDER	4000 66943	MERCURY VAPOR STANWOOD	NO CHARGE ST 0011-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	MARCH	1992 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66944	MERCURY VAPOR STANWOOD	NO CHARGE ST	0012-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003XREMOV ORDER	4000 66944	MERCURY VAPOR STANWOOD	NO CHARGE ST	0013-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003XREMOV ORDER	4000 66944	MERCURY VAPOR STANWOOD	NO CHARGE ST	0014-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003XREMOV ORDER	4000 66944	MERCURY VAPOR STANWOOD	NO CHARGE ST	0015-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003XREMOV ORDER	4000 66944	MERCURY VAPOR STANWOOD	NO CHARGE ST	0016-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003XREMOV ORDER	4000 66944	MERCURY VAPOR STANWOOD	NO CHARGE ST	0017-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR
003XREMOV ORDER	4000 66944	MERCURY VAPOR STANWOOD	NO CHARGE ST	0018-00	ALL NIGH	22 DAYS DATE	@ .1489 03-10-92	3.69CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	MARCH 1992	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66947	MERCURY VAPOR SPOONER	NO CHARGE ST	0000-40	ALL NIGH	20 DAYS DATE	@ .1489 03-12-92	3.35CR
003XREMOV ORDER	4000 66947	MERCURY VAPOR SPOONER	NO CHARGE ST	0004-00	ALL NIGH	20 DAYS DATE	@ .1489 03-12-92	3.35CR
003XREMOV ORDER	4000 66947	MERCURY VAPOR SPOONER	NO CHARGE ST	0005-00	ALL NIGH	20 DAYS DATE	@ .1489 03-12-92	3.35CR
003XREMOV ORDER	4000 66947	MERCURY VAPOR SPOONER	NO CHARGE ST	0006-00	ALL NIGH	20 DAYS DATE	@ .1489 03-12-92	3.35CR
003XREMOV ORDER	4000 66501	MERCURY VAPOR NORWICH	NO CHARGE AV	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66501	MERCURY VAPOR NORWICH	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66501	MERCURY VAPOR NORWICH	NO CHARGE AV	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY

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 1992	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66501	MERCURY VAPOR NORWICH	NO CHARGE AV	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66501	MERCURY VAPOR NORWICH	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66502	MERCURY VAPOR HOMESTEAD	NO CHARGE AV	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66502	MERCURY VAPOR HOMESTEAD	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66502	MERCURY VAPOR HOMESTEAD	NO CHARGE AV	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66502	MERCURY VAPOR HOMESTEAD	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY
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 1992	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST 0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST 0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST 0010-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY

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 1992	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66503	MERCURY VAPOR PAYTON	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66504	MERCURY VAPOR PAYTON	NO CHARGE ST	0013-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66505	MERCURY VAPOR LOUIS	NO CHARGE AV	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66505	MERCURY VAPOR LOUIS	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66505	MERCURY VAPOR LOUIS	NO CHARGE AV	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66505	MERCURY VAPOR LOUIS	NO CHARGE AV	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66506	MERCURY VAPOR STANTIAGO	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

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		1992	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
003XREMOV ORDER	4000 66506	MERCURY VAPOR STANTIAGO ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR				
003XREMOV ORDER	4000 66506	MERCURY VAPOR STANTIAGO ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR				
003XREMOV ORDER	4000 66506	MERCURY VAPOR STANTIAGO ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR				
003XREMOV ORDER	4000 66506	MERCURY VAPOR STANTIAGO ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR				
003XREMOV ORDER	4000 66507	MERCURY VAPOR JOSEPH ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR				
003XREMOV ORDER	4000 66509	MERCURY VAPOR GLASGOW ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR				
003XREMOV ORDER	4000 66509	MERCURY VAPOR GLASGOW ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR				

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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	MARCH	1992 11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66509	MERCURY VAPOR GLASGOW	NO CHARGE ST	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66509	MERCURY VAPOR GLASGOW	NO CHARGE ST	0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66511	MERCURY VAPOR JOSEPH	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66511	MERCURY VAPOR JOSEPH	NO CHARGE ST	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66511	MERCURY VAPOR JOSEPH	NO CHARGE ST	0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66511	MERCURY VAPOR JOSEPH	NO CHARGE ST	0009-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD ST	NO CHARGE 0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD ST	NO CHARGE 0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66512	MERCURY VAPOR STANIFORD ST	NO CHARGE 0009-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		

THE NARRAGANSETT ELECTRIC COMPANY

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 1992	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66951	MERCURY VAPOR KENWOOD	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66951	MERCURY VAPOR KENWOOD	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66951	MERCURY VAPOR KENWOOD	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66951	MERCURY VAPOR KENWOOD	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66952	MERCURY VAPOR MARLBOROUGH AV	NO CHARGE AV	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66952	MERCURY VAPOR MARLBOROUGH AV	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66952	MERCURY VAPOR MARLBOROUGH AV	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

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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	MARCH 1992		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66953	MERCURY VAPOR NINIGRET	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66953	MERCURY VAPOR NINIGRET	NO CHARGE AV	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66953	MERCURY VAPOR NINIGRET	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66953	MERCURY VAPOR NINIGRET	NO CHARGE AV	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66954	MERCURY VAPOR PARK VIEW	NO CHARGE AV	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66954	MERCURY VAPOR PARK VIEW	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66954	MERCURY VAPOR PARK VIEW	NO CHARGE AV	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66955	MERCURY VAPOR PAVILION	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66955	MERCURY VAPOR PAVILION	NO CHARGE AV	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66955	MERCURY VAPOR PAVILION	NO CHARGE AV	0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66955	MERCURY VAPOR PAVILION	NO CHARGE AV	0009-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66956	MERCURY VAPOR MORTON	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66956	MERCURY VAPOR MORTON	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66957	MERCURY VAPOR MASSIE	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 66957	MERCURY VAPOR MASSIE	NO CHARGE AV 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66957	MERCURY VAPOR MASSIE	NO CHARGE AV 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66957	MERCURY VAPOR MASSIE	NO CHARGE AV 0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66957	MERCURY VAPOR MASSIE	NO CHARGE AV 0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66958	MERCURY VAPOR MILK	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66958	MERCURY VAPOR MILK	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66960	MERCURY VAPOR NOYES	NO CHARGE AV 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66960	MERCURY VAPOR NOYES	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66960	MERCURY VAPOR NOYES	NO CHARGE AV	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66960	MERCURY VAPOR NOYES	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66961	MERCURY VAPOR HOLLIS	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66961	MERCURY VAPOR HOLLIS	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66961	MERCURY VAPOR HOLLIS	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66961	MERCURY VAPOR HOLLIS	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE PROVIDENCE ELECTRIC COMPANY

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	1992 18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66961	MERCURY VAPOR HOLLIS ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66962	MERCURY VAPOR WESTMORE ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66962	MERCURY VAPOR WESTMORE ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66962	MERCURY VAPOR WESTMORE ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66962	MERCURY VAPOR WESTMORE ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66963	MERCURY VAPOR ROUNDS AV	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66963	MERCURY VAPOR ROUNDS AV	NO CHARGE 0010-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

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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	MARCH	1992 19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66964	MERCURY VAPOR WILDWOOD	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS @ .1489 DATE 03-14-92		3.01CR
003XREMOV ORDER	4000 66964	MERCURY VAPOR WILDWOOD	NO CHARGE AV	0003-00	ALL NIGH	18 DAYS @ .1489 DATE 03-14-92		3.01CR
003XREMOV ORDER	4000 66964	MERCURY VAPOR WILDWOOD	NO CHARGE AV	0004-00	ALL NIGH	18 DAYS @ .1489 DATE 03-14-92		3.01CR
003XREMOV ORDER	4000 66964	MERCURY VAPOR WILDWOOD	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS @ .1489 DATE 03-14-92		3.01CR
003XREMOV ORDER	4000 66964	MERCURY VAPOR WILDWOOD	NO CHARGE AV	0006-00	ALL NIGH	18 DAYS @ .1489 DATE 03-14-92		3.01CR
003XREMOV ORDER	4000 66965	MERCURY VAPOR WOODMONT	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS @ .1489 DATE 03-14-92		3.01CR
003XREMOV ORDER	4000 66965	MERCURY VAPOR WOODMONT	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS @ .1489 DATE 03-14-92		3.01CR

THE NARRAGANSETT ELECTRIC COMPANY
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 1992		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66965	MERCURY VAPOR WOODMONT	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66965	MERCURY VAPOR WOODMONT	NO CHARGE ST	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66966	MERCURY VAPOR QUINCE	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66966	MERCURY VAPOR QUINCE	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0009-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0010-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66968	MERCURY VAPOR MOORE	NO CHARGE ST	0012-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66969	MERCURY VAPOR MOORE	NO CHARGE ST	0013-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY

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		1992 22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON ST	NO CHARGE 0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON ST	NO CHARGE 0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		

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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	MARCH	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON	NO CHARGE ST	0009-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66970	MERCURY VAPOR JOHNSON	NO CHARGE ST	0010-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66971	MERCURY VAPOR JOHNSON	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66972	MERCURY VAPOR MCKINLEY	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66972	MERCURY VAPOR MCKINLEY	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66972	MERCURY VAPOR MCKINLEY	NO CHARGE ST	0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66974	MERCURY VAPOR SARATOGA	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY
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	1992 24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66974	MERCURY VAPOR SARATOGA	NO CHARGE ST	0010-00	ALL NIGH	18 DAYS @ DATE	.1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66974	MERCURY VAPOR SARATOGA	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS @ DATE	.1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66974	MERCURY VAPOR SARATOGA	NO CHARGE ST	0012-00	ALL NIGH	18 DAYS @ DATE	.1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66974	MERCURY VAPOR SARATOGA	NO CHARGE ST	0013-00	ALL NIGH	18 DAYS @ DATE	.1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66974	MERCURY VAPOR SARATOGA	NO CHARGE ST	0014-00	ALL NIGH	18 DAYS @ DATE	.1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66975	MERCURY VAPOR SAWYER	NO CHARGE ST	0008-00	ALL NIGH	18 DAYS @ DATE	.1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66975	MERCURY VAPOR SAWYER	NO CHARGE ST	0009-00	ALL NIGH	18 DAYS @ DATE	.1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 66975	MERCURY VAPOR SAWYER	NO CHARGE ST 0010-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003X	REMOV ORDER	4000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST 0012-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003X	REMOV ORDER	4000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST 0013-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003X	REMOV ORDER	4000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST 0014-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003X	REMOV ORDER	4000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST 0015-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003X	REMOV ORDER	4000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST 0019-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003X	REMOV ORDER	4000 66977	MERCURY VAPOR SEABURY	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66977	MERCURY VAPOR SEABURY	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66977	MERCURY VAPOR SEABURY	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66977	MERCURY VAPOR SEABURY	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66977	MERCURY VAPOR SEABURY	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66977	MERCURY VAPOR SEABURY	NO CHARGE ST	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66978	MERCURY VAPOR YARMOUTH	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66978	MERCURY VAPOR YARMOUTH	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66978	MERCURY VAPOR YARMOUTH ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66978	MERCURY VAPOR YARMOUTH ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66979	MERCURY VAPOR TORONTO AV	NO CHARGE 0018-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66982	MERCURY VAPOR SHERBURNE ST	NO CHARGE 0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66982	MERCURY VAPOR SHERBURNE ST	NO CHARGE 0010-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66982	MERCURY VAPOR SHERBURNE ST	NO CHARGE 0011-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66983	MERCURY VAPOR SEARLE ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		

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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	MARCH	1992 28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 66983	MERCURY VAPOR SEARLE	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66983	MERCURY VAPOR SEARLE	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003X	REMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST	0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST	0012-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66991	MERCURY VAPOR NINTH	NO CHARGE ST	0014-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66995	MERCURY VAPOR NINTH	NO CHARGE ST	0016-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66995	MERCURY VAPOR NINTH	NO CHARGE ST	0018-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	

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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	MARCH	1992 30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER	4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV	0008-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

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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	MARCH	1992 31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 66996	MERCURY VAPOR HILLTOP	NO CHARGE AV 0009-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66997	MERCURY VAPOR CARLISLE	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66997	MERCURY VAPOR CARLISLE	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66997	MERCURY VAPOR CARLISLE	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66997	MERCURY VAPOR CARLISLE	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66999	MERCURY VAPOR COMPTON	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR
003XREMOV ORDER		4000 66999	MERCURY VAPOR COMPTON	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR

THE NARRAGANSETT ELECTRIC COMPANY
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 1992		32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003XREMOV ORDER	4000 66999	MERCURY VAPOR COMPTON	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66999	MERCURY VAPOR COMPTON	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 66999	MERCURY VAPOR COMPTON	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 67000	MERCURY VAPOR BISMARCK	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 67000	MERCURY VAPOR BISMARCK	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 67000	MERCURY VAPOR BISMARCK	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		
003XREMOV ORDER	4000 67000	MERCURY VAPOR BISMARCK	NO CHARGE ST	0004-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR		

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 67000	MERCURY VAPOR BISMARCK ST	NO CHARGE	0006-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 67000	MERCURY VAPOR BISMARCK ST	NO CHARGE	0007-00	ALL NIGH	18 DAYS DATE	@ .1489 03-14-92	3.01CR	
003XREMOV ORDER	4000 66987	MERCURY VAPOR OCONNELL ST	NO CHARGE	0004-00	ALL NIGH	16 DAYS DATE	@ .1489 03-16-92	2.68CR	
003XREMOV ORDER	4000 66515	MERCURY VAPOR HATHAWAY ST	NO CHARGE	0001-00	ALL NIGH	15 DAYS DATE	@ .1489 03-17-92	2.50CR	
003XREMOV ORDER	4000 66515	MERCURY VAPOR HATHAWAY ST	NO CHARGE	0002-00	ALL NIGH	15 DAYS DATE	@ .1489 03-17-92	2.50CR	
003XREMOV ORDER	4000 66515	MERCURY VAPOR HATHAWAY ST	NO CHARGE	0003-00	ALL NIGH	15 DAYS DATE	@ .1489 03-17-92	2.50CR	
003XREMOV ORDER	4000 66515	MERCURY VAPOR HATHAWAY ST	NO CHARGE	0004-00	ALL NIGH	15 DAYS DATE	@ .1489 03-17-92	2.50CR	

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		507	MARCH 1992		34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070X	INSTL ORDER	4000 66898	SODIUM VAPOR VIRGINIA	NO CHARGE AV 0014-00	ALL NIGH	39 DAYS DATE	@ .1548 02-21-92	6.41			
070X	INSTL ORDER	4000 66939	SODIUM VAPOR STADDEN	NO CHARGE ST 0001-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76			
070X	INSTL ORDER	4000 66939	SODIUM VAPOR STADDEN	NO CHARGE ST 0002-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76			
070X	INSTL ORDER	4000 66939	SODIUM VAPOR STADDEN	NO CHARGE ST 0003-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76			
070X	INSTL ORDER	4000 66939	SODIUM VAPOR STADDEN	NO CHARGE ST 0004-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76			
070X	INSTL ORDER	4000 66939	SODIUM VAPOR STADDEN	NO CHARGE ST 0005-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76			
070X	INSTL ORDER	4000 66939	SODIUM VAPOR STADDEN	NO CHARGE ST 0006-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76			

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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	MARCH	35
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	23 DAYS	@ .1548	3.76
	ORDER	66939	STADDEN ST	0007-00		DATE	03-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.76
	ORDER	66939	STADDEN ST	0008-00		DATE	03-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.76
	ORDER	66940	STAMFORD AV	0002-00		DATE	03-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.76
	ORDER	66940	STAMFORD AV	0003-00		DATE	03-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.76
	ORDER	66940	STAMFORD AV	0004-00		DATE	03-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.76
	ORDER	66940	STAMFORD AV	0005-00		DATE	03-09-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	23 DAYS	@ .1548	3.76
	ORDER	66940	STAMFORD AV	0006-00		DATE	03-09-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1992 36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66940	SODIUM VAPOR STAMFORD	NO CHARGE AV 0007-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76
070X	INSTL ORDER	4000 66940	SODIUM VAPOR STAMFORD	NO CHARGE AV 0009-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76
070X	INSTL ORDER	4000 66940	SODIUM VAPOR STAMFORD	NO CHARGE AV 0010-00	ALL NIGH	23 DAYS DATE	@ .1548 03-09-92	3.76
070X	INSTL ORDER	4000 66943	SODIUM VAPOR STANWOOD	NO CHARGE ST 0003-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61
070X	INSTL ORDER	4000 66943	SODIUM VAPOR STANWOOD	NO CHARGE ST 0004-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61
070X	INSTL ORDER	4000 66943	SODIUM VAPOR STANWOOD	NO CHARGE ST 0005-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61
070X	INSTL ORDER	4000 66943	SODIUM VAPOR STANWOOD	NO CHARGE ST 0006-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61

THE NARRAGANSETT ELECTRIC COMPANY

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 1992	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	22 DAYS	@ .1548	3.61
	ORDER	66943	STANWOOD ST	0007-00		DATE	03-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .1548	3.61
	ORDER	66943	STANWOOD ST	0008-00		DATE	03-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .1548	3.61
	ORDER	66943	STANWOOD ST	0009-00		DATE	03-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .1548	3.61
	ORDER	66943	STANWOOD ST	0010-00		DATE	03-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .1548	3.61
	ORDER	66943	STANWOOD ST	0011-00		DATE	03-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .1548	3.61
	ORDER	66944	STANWOOD ST	0012-00		DATE	03-10-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .1548	3.61
	ORDER	66944	STANWOOD ST	0013-00		DATE	03-10-92	

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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		MARCH		1992 38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 66944	SODIUM VAPOR STANWOOD	NO CHARGE ST 0014-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61		
070X	INSTL ORDER	4000 66944	SODIUM VAPOR STANWOOD	NO CHARGE ST 0015-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61		
070X	INSTL ORDER	4000 66944	SODIUM VAPOR STANWOOD	NO CHARGE ST 0016-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61		
070X	INSTL ORDER	4000 66944	SODIUM VAPOR STANWOOD	NO CHARGE ST 0017-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61		
070X	INSTL ORDER	4000 66944	SODIUM VAPOR STANWOOD	NO CHARGE ST 0018-00	ALL NIGH	22 DAYS DATE	@ .1548 03-10-92	3.61		
070X	INSTL ORDER	4000 66947	SODIUM VAPOR SPOONER	NO CHARGE ST 0000-40	ALL NIGH	20 DAYS DATE	@ .1548 03-12-92	3.28		
070X	INSTL ORDER	4000 66947	SODIUM VAPOR SPOONER	NO CHARGE ST 0004-00	ALL NIGH	20 DAYS DATE	@ .1548 03-12-92	3.28		

THE NARRAGANSETT ELECTRIC COMPANY

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 1992		39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66947	SODIUM VAPOR SPOONER	NO CHARGE ST 0005-00	ALL NIGH	20 DAYS DATE	@ .1548 03-12-92	3.28	
070X	INSTL ORDER	4000 66947	SODIUM VAPOR SPOONER	NO CHARGE ST 0006-00	ALL NIGH	20 DAYS DATE	@ .1548 03-12-92	3.28	
070X	INSTL ORDER	4000 66948	SODIUM VAPOR STANWOOD	NO CHARGE ST 0001-00	ALL NIGH	20 DAYS DATE	@ .1548 03-12-92	3.28	
070X	INSTL ORDER	4000 66948	SODIUM VAPOR STANWOOD	NO CHARGE ST 0002-00	ALL NIGH	20 DAYS DATE	@ .1548 03-12-92	3.28	
070X	INSTL ORDER	4000 66501	SODIUM VAPOR NORWICH	NO CHARGE AV 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66501	SODIUM VAPOR NORWICH	NO CHARGE AV 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66501	SODIUM VAPOR NORWICH	NO CHARGE AV 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	

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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	MARCH	1992 40
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	18 DAYS	@ .1548	2.95	
	ORDER	66501	NORWICH	AV 0004-00		DATE	03-14-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95	
	ORDER	66501	NORWICH	AV 0005-00		DATE	03-14-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95	
	ORDER	66502	HOMESTEAD	AV 0001-00		DATE	03-14-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95	
	ORDER	66502	HOMESTEAD	AV 0002-00		DATE	03-14-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95	
	ORDER	66502	HOMESTEAD	AV 0003-00		DATE	03-14-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95	
	ORDER	66502	HOMESTEAD	AV 0005-00		DATE	03-14-92		
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95	
	ORDER	66503	PAYTON	ST 0001-00		DATE	03-14-92		

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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	MARCH 1992	41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON	NO CHARGE ST 0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON	NO CHARGE ST 0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON	NO CHARGE ST 0010-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

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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	MARCH		1992 42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66503	SODIUM VAPOR PAYTON ST	NO CHARGE 0011-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66504	SODIUM VAPOR PAYTON ST	NO CHARGE 0013-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66505	SODIUM VAPOR LOUIS AV	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66505	SODIUM VAPOR LOUIS AV	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66505	SODIUM VAPOR LOUIS AV	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66505	SODIUM VAPOR LOUIS AV	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66506	SODIUM VAPOR STANTIAGO ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	

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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	MARCH		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66506	SODIUM VAPOR STANTIAGO ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66506	SODIUM VAPOR STANTIAGO ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66506	SODIUM VAPOR STANTIAGO ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66506	SODIUM VAPOR STANTIAGO ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66507	SODIUM VAPOR JOSEPH ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66509	SODIUM VAPOR GLASGOW ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66509	SODIUM VAPOR GLASGOW ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66509	SODIUM VAPOR GLASGOW ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66509	SODIUM VAPOR GLASGOW ST	NO CHARGE 0007-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66509	SODIUM VAPOR GLASGOW ST	NO CHARGE 0010-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66509	SODIUM VAPOR GLASGOW ST	NO CHARGE 0011-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66510	SODIUM VAPOR RHODE ST	NO CHARGE 0011-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66511	SODIUM VAPOR JOSEPH ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66511	SODIUM VAPOR JOSEPH ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95

THE NARRAGANSETT ELECTRIC COMPANY

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 1992	45
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	18 DAYS	@ .1548	2.95
	ORDER	66511	JOSEPH ST	0008-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66511	JOSEPH ST	0009-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66512	STANIFORD ST	0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66512	STANIFORD ST	0002-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66512	STANIFORD ST	0003-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66512	STANIFORD ST	0005-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66512	STANIFORD ST	0006-00		DATE	03-14-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	MARCH		1992 46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
070X	INSTL ORDER	4000 66512	SODIUM VAPOR STANIFORD	NO CHARGE ST 0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95		
070X	INSTL ORDER	4000 66512	SODIUM VAPOR STANIFORD	NO CHARGE ST 0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95		
070X	INSTL ORDER	4000 66512	SODIUM VAPOR STANIFORD	NO CHARGE ST 0009-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95		
070X	INSTL ORDER	4000 66951	SODIUM VAPOR KENWOOD	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95		
070X	INSTL ORDER	4000 66951	SODIUM VAPOR KENWOOD	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95		
070X	INSTL ORDER	4000 66951	SODIUM VAPOR KENWOOD	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95		
070X	INSTL ORDER	4000 66951	SODIUM VAPOR KENWOOD	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95		

THE NARRAGANSETT ELECTRIC COMPANY

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 1992	47

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	18 DAYS	@ .1548	2.95
	ORDER	66952	MARLBOROUGH AV	0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66952	MARLBOROUGH AV	0002-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66952	MARLBOROUGH AV	0005-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66953	NINIGRET AV	0002-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66953	NINIGRET AV	0004-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66953	NINIGRET AV	0005-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66953	NINIGRET AV	0006-00		DATE	03-14-92	

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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	MARCH 1992		48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66954	SODIUM VAPOR PARK VIEW	NO CHARGE AV 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66954	SODIUM VAPOR PARK VIEW	NO CHARGE AV 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66954	SODIUM VAPOR PARK VIEW	NO CHARGE AV 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66955	SODIUM VAPOR PAVILION	NO CHARGE AV 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66955	SODIUM VAPOR PAVILION	NO CHARGE AV 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66955	SODIUM VAPOR PAVILION	NO CHARGE AV 0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66955	SODIUM VAPOR PAVILION	NO CHARGE AV 0009-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	

THE NARRAGANSETT ELECTRIC COMPANY

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		1992	49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
070X	INSTL ORDER	4000 66956	SODIUM VAPOR MORTON	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95			
070X	INSTL ORDER	4000 66956	SODIUM VAPOR MORTON	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95			
070X	INSTL ORDER	4000 66957	SODIUM VAPOR MASSIE	NO CHARGE AV 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95			
070X	INSTL ORDER	4000 66957	SODIUM VAPOR MASSIE	NO CHARGE AV 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95			
070X	INSTL ORDER	4000 66957	SODIUM VAPOR MASSIE	NO CHARGE AV 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95			
070X	INSTL ORDER	4000 66957	SODIUM VAPOR MASSIE	NO CHARGE AV 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95			
070X	INSTL ORDER	4000 66957	SODIUM VAPOR MASSIE	NO CHARGE AV 0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95			

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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	MARCH	1992 50
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	18 DAYS	@ .1548	2.95
	ORDER	66958	MILK ST	0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66958	MILK ST	0003-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66960	NOYES AV	0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66960	NOYES AV	0002-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66960	NOYES AV	0003-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66960	NOYES AV	0005-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66961	HOLLIS ST	0002-00		DATE	03-14-92	

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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	MARCH 1992	51
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	18 DAYS	@ .1548	2.95
	ORDER	66961	HOLLIS	ST 0003-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66961	HOLLIS	ST 0004-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66961	HOLLIS	ST 0005-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66961	HOLLIS	ST 0006-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66962	WESTMORE	ST 0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66962	WESTMORE	ST 0002-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66962	WESTMORE	ST 0003-00		DATE	03-14-92	

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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	MARCH	1992 52
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	18 DAYS	@ .1548	2.95
	ORDER	66962	WESTMORE ST	0004-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66963	ROUNDS	AV 0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66963	ROUNDS	AV 0010-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66964	WILDWOOD	AV 0002-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66964	WILDWOOD	AV 0003-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66964	WILDWOOD	AV 0004-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66964	WILDWOOD	AV 0005-00		DATE	03-14-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1992 53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66964	SODIUM VAPOR WILDWOOD	NO CHARGE AV 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66965	SODIUM VAPOR WOODMONT	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66965	SODIUM VAPOR WOODMONT	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66965	SODIUM VAPOR WOODMONT	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66965	SODIUM VAPOR WOODMONT	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66965	SODIUM VAPOR WOODMONT	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66965	SODIUM VAPOR WOODMONT	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

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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	MARCH 1992		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66966	SODIUM VAPOR QUINCE ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66966	SODIUM VAPOR QUINCE ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE ST	NO CHARGE 0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	

THE NARRAGANSETT ELECTRIC COMPANY

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		1992 55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE	NO CHARGE ST 0009-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE	NO CHARGE ST 0010-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE	NO CHARGE ST 0011-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66968	SODIUM VAPOR MOORE	NO CHARGE ST 0012-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66969	SODIUM VAPOR MOORE	NO CHARGE ST 0013-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	

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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	MARCH	1992 56
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0009-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66970	SODIUM VAPOR JOHNSON	NO CHARGE ST 0010-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

THE NARRAGANSETT ELECTRIC COMPANY

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	57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 66971	SODIUM VAPOR JOHNSON	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66972	SODIUM VAPOR MCKINLEY	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66972	SODIUM VAPOR MCKINLEY	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66972	SODIUM VAPOR MCKINLEY	NO CHARGE ST	0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66974	SODIUM VAPOR SARATOGA	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66974	SODIUM VAPOR SARATOGA	NO CHARGE ST	0010-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66974	SODIUM VAPOR SARATOGA	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

THE NARRAGANSETT ELECTRIC COMPANY

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	58
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66974	SODIUM VAPOR SARATOGA ST	NO CHARGE 0012-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66974	SODIUM VAPOR SARATOGA ST	NO CHARGE 0013-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66974	SODIUM VAPOR SARATOGA ST	NO CHARGE 0014-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66975	SODIUM VAPOR SAWYER ST	NO CHARGE 0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66975	SODIUM VAPOR SAWYER ST	NO CHARGE 0009-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66975	SODIUM VAPOR SAWYER ST	NO CHARGE 0010-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES ST	NO CHARGE 0012-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

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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	MARCH	59
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES	NO CHARGE ST 0013-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES	NO CHARGE ST 0014-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES	NO CHARGE ST 0015-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES	NO CHARGE ST 0016-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES	NO CHARGE ST 0017-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES	NO CHARGE ST 0018-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66976	SODIUM VAPOR SAYLES	NO CHARGE ST 0019-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 60
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66977	SODIUM VAPOR SEABURY ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66977	SODIUM VAPOR SEABURY ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66977	SODIUM VAPOR SEABURY ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66977	SODIUM VAPOR SEABURY ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66977	SODIUM VAPOR SEABURY ST	NO CHARGE 0005-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66977	SODIUM VAPOR SEABURY ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95
070X	INSTL ORDER	4000 66978	SODIUM VAPOR YARMOUTH ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS @ .1548 DATE 03-14-92		2.95

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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	MARCH	1992 61
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X INSTL ORDER	4000 66978	SODIUM VAPOR YARMOUTH	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66978	SODIUM VAPOR YARMOUTH	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66978	SODIUM VAPOR YARMOUTH	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66979	SODIUM VAPOR TORONTO	NO CHARGE AV	0018-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66982	SODIUM VAPOR SHERBURNE	NO CHARGE ST	0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66982	SODIUM VAPOR SHERBURNE	NO CHARGE ST	0010-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X INSTL ORDER	4000 66982	SODIUM VAPOR SHERBURNE	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 62
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	18 DAYS	@ .1548	2.95
	ORDER	66983	SEARLE ST	0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66983	SEARLE ST	0002-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66983	SEARLE ST	0003-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66991	NINTH ST	0001-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66991	NINTH ST	0003-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66991	NINTH ST	0004-00		DATE	03-14-92	
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	18 DAYS	@ .1548	2.95
	ORDER	66991	NINTH ST	0005-00		DATE	03-14-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	MARCH 1992	63

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66991	SODIUM VAPOR NINTH	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66991	SODIUM VAPOR NINTH	NO CHARGE ST 0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66991	SODIUM VAPOR NINTH	NO CHARGE ST 0011-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66991	SODIUM VAPOR NINTH	NO CHARGE ST 0012-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66991	SODIUM VAPOR NINTH	NO CHARGE ST 0014-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66995	SODIUM VAPOR NINTH	NO CHARGE ST 0016-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66995	SODIUM VAPOR NINTH	NO CHARGE ST 0018-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

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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	MARCH	1992 64
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

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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	MARCH	1992 65
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0008-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66996	SODIUM VAPOR HILLTOP	NO CHARGE AV 0009-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66997	SODIUM VAPOR CARLISLE	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66997	SODIUM VAPOR CARLISLE	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66997	SODIUM VAPOR CARLISLE	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66997	SODIUM VAPOR CARLISLE	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66998	SODIUM VAPOR EARL	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

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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	MARCH 1992	66
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
070X	INSTL ORDER	4000 66998	SODIUM VAPOR EARL	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66998	SODIUM VAPOR EARL	NO CHARGE ST 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66999	SODIUM VAPOR COMPTON	NO CHARGE ST 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66999	SODIUM VAPOR COMPTON	NO CHARGE ST 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66999	SODIUM VAPOR COMPTON	NO CHARGE ST 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66999	SODIUM VAPOR COMPTON	NO CHARGE ST 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95
070X	INSTL ORDER	4000 66999	SODIUM VAPOR COMPTON	NO CHARGE ST 0005-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95

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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	MARCH 1992		67
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL ORDER	4000 67000	SODIUM VAPOR BISMARK ST	NO CHARGE 0001-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 67000	SODIUM VAPOR BISMARK ST	NO CHARGE 0002-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 67000	SODIUM VAPOR BISMARK ST	NO CHARGE 0003-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 67000	SODIUM VAPOR BISMARK ST	NO CHARGE 0004-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 67000	SODIUM VAPOR BISMARK ST	NO CHARGE 0006-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 67000	SODIUM VAPOR BISMARK ST	NO CHARGE 0007-00	ALL NIGH	18 DAYS DATE	@ .1548 03-14-92	2.95	
070X	INSTL ORDER	4000 66986	SODIUM VAPOR STANDISH AV	NO CHARGE 0001-00	ALL NIGH	16 DAYS DATE	@ .1548 03-16-92	2.63	

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 68
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	16 DAYS	@ .1548	2.63
		66987	OCONNELL ST	0004-00		DATE	03-16-92	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1548	2.46CR
		66516	WEBSTER AV	0001-00		DATE	03-17-92	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1548	2.46CR
		66516	WEBSTER AV	0002-00		DATE	03-17-92	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1548	2.46CR
		66516	WEBSTER AV	0003-00		DATE	03-17-92	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1548	2.46CR
		66516	WEBSTER AV	0004-00		DATE	03-17-92	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1548	2.46CR
		66516	WEBSTER AV	0005-00		DATE	03-17-92	
070X	REMOV ORDER	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	15 DAYS	@ .1548	2.46CR
		66516	WEBSTER AV	0006-00		DATE	03-17-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	MARCH		1992 69
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
004XREMOV ORDER	8000 66914	MERCURY VAPOR SO MAIN	NO CHARGE ST	0005-00	ALL NIGH	28 DAYS DATE	@ .1848 03-04-92	6.06CR		
004XREMOV ORDER	8000 66948	MERCURY VAPOR STANWOOD	NO CHARGE ST	0001-00	ALL NIGH	20 DAYS DATE	@ .1848 03-12-92	4.33CR		
004XREMOV ORDER	8000 66948	MERCURY VAPOR STANWOOD	NO CHARGE ST	0002-00	ALL NIGH	20 DAYS DATE	@ .1848 03-12-92	4.33CR		
004XREMOV ORDER	8000 66510	MERCURY VAPOR RHODE	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR		
004XREMOV ORDER	8000 66965	MERCURY VAPOR WOODMONT	NO CHARGE ST	0001-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR		
004XREMOV ORDER	8000 66965	MERCURY VAPOR WOODMONT	NO CHARGE ST	0002-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR		
004XREMOV ORDER	8000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST	0016-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR		

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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	MARCH 1992	70
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST	0017-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR
004XREMOV ORDER	8000 66976	MERCURY VAPOR SAYLES	NO CHARGE ST	0018-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR
004XREMOV ORDER	8000 66998	MERCURY VAPOR EARL	NO CHARGE ST	0003-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR
004XREMOV ORDER	8000 66998	MERCURY VAPOR EARL	NO CHARGE ST	0005-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR
004XREMOV ORDER	8000 66998	MERCURY VAPOR EARL	NO CHARGE ST	0006-00	ALL NIGH	18 DAYS DATE	@ .1848 03-14-92	3.90CR
004XREMOV ORDER	8000 66984	MERCURY VAPOR CALHOUN	NO CHARGE AV	0002-00	ALL NIGH	16 DAYS DATE	@ .1848 03-16-92	3.46CR
004XREMOV ORDER	8000 66986	MERCURY VAPOR STANDISH	NO CHARGE AV	0001-00	ALL NIGH	16 DAYS DATE	@ .1848 03-16-92	3.46CR

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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	MARCH 1992	71
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 66515	MERCURY VAPOR HATHAWAY	NO CHARGE ST	0005-00	ALL NIGH	15 DAYS DATE	@ .1848 03-17-92	3.25CR
004XREMOV ORDER	8000 66540	MERCURY VAPOR UNION	NO CHARGE AV	0080-00	ALL NIGH	15 DAYS DATE	@ .1848 03-17-92	3.25CR
044XINSTL ORDER	10000 66914	SODIUM VAPOR SO MAIN	NO CHARGE ST	0005-00	ALL NIGH	28 DAYS DATE	@ .1910 03-04-92	5.88
044XREMOV ORDER	10000 66509	SODIUM VAPOR GLASGOW	NO CHARGE ST	0010-00	ALL NIGH	18 DAYS DATE	@ .1910 03-14-92	3.78CR
044XREMOV ORDER	10000 66509	SODIUM VAPOR GLASGOW	NO CHARGE ST	0011-00	ALL NIGH	18 DAYS DATE	@ .1910 03-14-92	3.78CR
044XINSTL ORDER	10000 66984	SODIUM VAPOR CALHOUN	NO CHARGE AV	0002-00	ALL NIGH	16 DAYS DATE	@ .1910 03-16-92	3.36
044XINSTL ORDER	10000 66515	SODIUM VAPOR HATHAWAY	NO CHARGE ST	0001-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16

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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		S07	MARCH	1992 72
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 66515	SODIUM VAPOR HATHAWAY ST	NO CHARGE 0002-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16
044X	INSTL ORDER	10000 66515	SODIUM VAPOR HATHAWAY ST	NO CHARGE 0003-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16
044X	INSTL ORDER	10000 66515	SODIUM VAPOR HATHAWAY ST	NO CHARGE 0004-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16
044X	INSTL ORDER	10000 66515	SODIUM VAPOR HATHAWAY ST	NO CHARGE 0005-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16
044X	INSTL ORDER	10000 66516	SODIUM VAPOR WEBSTER AV	NO CHARGE 0001-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16
044X	INSTL ORDER	10000 66516	SODIUM VAPOR WEBSTER AV	NO CHARGE 0002-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16
044X	INSTL ORDER	10000 66516	SODIUM VAPOR WEBSTER AV	NO CHARGE 0003-00	ALL NIGH	15 DAYS DATE	@ .1910 03-17-92	3.16

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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	MARCH 1992	73
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 66516	SODIUM VAPOR WEBSTER	NO CHARGE AV 0004-00	ALL NIGH	15 DAYS @ DATE	.1910 03-17-92	3.16
044X	INSTL ORDER	10000 66516	SODIUM VAPOR WEBSTER	NO CHARGE AV 0005-00	ALL NIGH	15 DAYS @ DATE	.1910 03-17-92	3.16
044X	INSTL ORDER	10000 66516	SODIUM VAPOR WEBSTER	NO CHARGE AV 0006-00	ALL NIGH	15 DAYS @ DATE	.1910 03-17-92	3.16
005H	REMOV ORDER	22000 66220	MERCURY VAPOR HUNTINGTON	METAL AV 0002-00	ALL NIGH	78 DAYS @ DATE	.4599 01-13-92	41.99CR
005H	REMOV ORDER	22000 66220	MERCURY VAPOR HUNTINGTON	METAL AV 0004-00	ALL NIGH	78 DAYS @ DATE	.4599 01-13-92	41.99CR
005H	REMOV ORDER	22000 66220	MERCURY VAPOR HUNTINGTON	METAL AV 0005-00	ALL NIGH	78 DAYS @ DATE	.4599 01-13-92	41.99CR
005H	REMOV ORDER	22000 66220	MERCURY VAPOR HUNTINGTON	METAL AV 0006-00	ALL NIGH	78 DAYS @ DATE	.4599 01-13-92	41.99CR

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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	MARCH	1992 74
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 66220	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0007-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005H ORDER	REMOV 66220	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0008-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005H ORDER	REMOV 66220	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0009-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005H ORDER	REMOV 66224	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0030-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005H ORDER	REMOV 66224	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0031-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005H ORDER	REMOV 66224	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0032-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005H ORDER	REMOV 66224	22000	MERCURY VAPOR HUNTINGTON AV	METAL 0033-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR

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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	MARCH 1992	75
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005HREMOV ORDER	22000 66224	MERCURY VAPOR HUNTINGTON	METAL AV	0034-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005HREMOV ORDER	22000 66224	MERCURY VAPOR HUNTINGTON	METAL AV	0035-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005HREMOV ORDER	22000 66224	MERCURY VAPOR HUNTINGTON	METAL AV	0036-00	ALL NIGH	78 DAYS DATE	@ .4599 01-13-92	41.99CR
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0002-00	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0010-00	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0012-00	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0014-00	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR

THE NARRAGANSETT ELECTRIC COMPANY
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	1992 76
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0016-00	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0019-00	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0023-50	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR
005XREMOV ORDER	22000 66211	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0030-50	ALL NIGH	83 DAYS DATE	@ .3199 01-08-92	33.11CR
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0146-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0150-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0154-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR

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	1992 77
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0158-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0160-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0162-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0164-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66892	MERCURY VAPOR MANTON	NO CHARGE AV	0168-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66893	MERCURY VAPOR MANTON	NO CHARGE AV	0174-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR
005XREMOV ORDER	22000 66893	MERCURY VAPOR MANTON	NO CHARGE AV	0176-00	ALL NIGH	40 DAYS DATE	@ .3199 02-20-92	15.74CR

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 1992		78
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0094-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR		
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0096-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR		
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0098-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR		
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0102-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR		
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0106-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR		
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0110-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR		
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0114-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR		

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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	MARCH	1992 79
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0116-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR
005XREMOV ORDER		22000 66896	MERCURY VAPOR MANTON	NO CHARGE AV 0120-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR
005XREMOV ORDER		22000 66897	MERCURY VAPOR MANTON	NO CHARGE AV 0122-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR
005XREMOV ORDER		22000 66897	MERCURY VAPOR MANTON	NO CHARGE AV 0126-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR
005XREMOV ORDER		22000 66897	MERCURY VAPOR MANTON	NO CHARGE AV 0128-50	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR
005XREMOV ORDER		22000 66897	MERCURY VAPOR MANTON	NO CHARGE AV 0136-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR
005XREMOV ORDER		22000 66897	MERCURY VAPOR MANTON	NO CHARGE AV 0142-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR

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	MARCH	1992 80
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66897	MERCURY VAPOR MANTON	NO CHARGE AV	0144-00	ALL NIGH	36 DAYS DATE	@ .3199 02-24-92	14.14CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0060-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0062-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0064-50	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0066-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0068-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0070-50	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1992 81
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0074-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0076-50	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66902	MERCURY VAPOR MANTON	NO CHARGE AV	0082-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66905	MERCURY VAPOR MANTON	NO CHARGE AV	0084-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66905	MERCURY VAPOR MANTON	NO CHARGE AV	0086-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66905	MERCURY VAPOR MANTON	NO CHARGE AV	0088-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66905	MERCURY VAPOR MANTON	NO CHARGE AV	0090-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1992 82
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66905	MERCURY VAPOR MANTON	NO CHARGE AV	0092-00	ALL NIGH	35 DAYS DATE	@ .3199 02-25-92	13.73CR
005XREMOV ORDER	22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV	0044-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER	22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV	0046-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER	22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV	0048-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER	22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV	0050-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER	22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV	0052-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER	22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV	0054-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR

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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	MARCH	1992 83
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER		22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV 0056-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER		22000 66911	MERCURY VAPOR MANTON	NO CHARGE AV 0058-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER		22000 66912	MERCURY VAPOR MANTON	NO CHARGE AV 0036-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER		22000 66912	MERCURY VAPOR MANTON	NO CHARGE AV 0038-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER		22000 66912	MERCURY VAPOR MANTON	NO CHARGE AV 0038-50	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER		22000 66912	MERCURY VAPOR MANTON	NO CHARGE AV 0040-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR
005XREMOV ORDER		22000 66912	MERCURY VAPOR MANTON	NO CHARGE AV 0042-00	ALL NIGH	33 DAYS DATE	@ .3199 02-27-92	12.94CR

THE NARRAGANSETT ELECTRIC COMPANY
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	1992 84
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 66923	MERCURY VAPOR ALLENS	NO CHARGE AV 0007-00	ALL NIGH	32 DAYS @ .3199 DATE 02-28-92		12.54CR
005X	REMOV ORDER	22000 66915	MERCURY VAPOR KILLINGLY	NO CHARGE ST 0021-00	ALL NIGH	30 DAYS @ .3199 DATE 03-02-92		11.75CR
005X	REMOV ORDER	22000 66915	MERCURY VAPOR KILLINGLY	NO CHARGE ST 0022-00	ALL NIGH	30 DAYS @ .3199 DATE 03-02-92		11.75CR
005X	REMOV ORDER	22000 66915	MERCURY VAPOR KILLINGLY	NO CHARGE ST 0024-00	ALL NIGH	30 DAYS @ .3199 DATE 03-02-92		11.75CR
005X	REMOV ORDER	22000 66915	MERCURY VAPOR KILLINGLY	NO CHARGE ST 0028-00	ALL NIGH	30 DAYS @ .3199 DATE 03-02-92		11.75CR
005X	REMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY	NO CHARGE ST 0003-00	ALL NIGH	30 DAYS @ .3199 DATE 03-02-92		11.75CR
005X	REMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY	NO CHARGE ST 0005-00	ALL NIGH	30 DAYS @ .3199 DATE 03-02-92		11.75CR

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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	MARCH		1992 85
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005XREMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0008-00	ALL NIGH	30 DAYS DATE	@ .3199 03-02-92	11.75CR		
005XREMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0009-00	ALL NIGH	30 DAYS DATE	@ .3199 03-02-92	11.75CR		
005XREMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0011-00	ALL NIGH	30 DAYS DATE	@ .3199 03-02-92	11.75CR		
005XREMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0013-00	ALL NIGH	30 DAYS DATE	@ .3199 03-02-92	11.75CR		
005XREMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0015-00	ALL NIGH	30 DAYS DATE	@ .3199 03-02-92	11.75CR		
005XREMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0017-00	ALL NIGH	30 DAYS DATE	@ .3199 03-02-92	11.75CR		
005XREMOV ORDER	22000 66916	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0020-00	ALL NIGH	30 DAYS DATE	@ .3199 03-02-92	11.75CR		

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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	MARCH		1992 86
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0019-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92	10.96CR			
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0026-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92	10.96CR			
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0029-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92	10.96CR			
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0030-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92	10.96CR			
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0035-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92	10.96CR			
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0037-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92	10.96CR			
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0039-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92	10.96CR			

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 87
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66934	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0040-50	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92		10.96CR
005XREMOV ORDER	22000 66935	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0041-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92		10.96CR
005XREMOV ORDER	22000 66935	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0041-01	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92		10.96CR
005XREMOV ORDER	22000 66935	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0043-00	ALL NIGH	28 DAYS DATE	@ .3199 03-04-92		10.96CR
005XREMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0002-35	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92		10.57CR
005XREMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0033-00	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92		10.57CR
005XREMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0049-00	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92		10.57CR

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 88
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0050-00	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92	10.57CR
005X	REMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0051-00	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92	10.57CR
005X	REMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0052-00	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92	10.57CR
005X	REMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0053-00	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92	10.57CR
005X	REMOV ORDER	22000 66936	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0054-00	ALL NIGH	27 DAYS DATE	@ .3199 03-05-92	10.57CR
005X	REMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0034-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR
005X	REMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR AV	NO CHARGE 0036-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR

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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		507	MARCH	1992 89
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005XREMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0039-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR
005XREMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0043-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR
005XREMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0045-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR
005XREMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0046-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR
005XREMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0048-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR
005XREMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0050-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR
005XREMOV ORDER	22000 66528	MERCURY VAPOR RESERVOIR	NO CHARGE AV	0054-00	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR

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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		507	MARCH		1992 90
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 66529	MERCURY VAPOR RESERVOIR	NO CHARGE AV 0055-50	ALL NIGH	14 DAYS DATE	@ .3199 03-18-92	5.49CR	
007H	INSTL ORDER	30000 66220	SODIUM VAPOR HUNTINGTON	METAL AV 0002-00	ALL NIGH	78 DAYS DATE	@ .4721 01-13-92	40.76	
007H	INSTL ORDER	30000 66220	SODIUM VAPOR HUNTINGTON	METAL AV 0004-00	ALL NIGH	78 DAYS DATE	@ .4721 01-13-92	40.76	
007H	INSTL ORDER	30000 66220	SODIUM VAPOR HUNTINGTON	METAL AV 0005-00	ALL NIGH	78 DAYS DATE	@ .4721 01-13-92	40.76	
007H	INSTL ORDER	30000 66220	SODIUM VAPOR HUNTINGTON	METAL AV 0006-00	ALL NIGH	78 DAYS DATE	@ .4721 01-13-92	40.76	
007H	INSTL ORDER	30000 66220	SODIUM VAPOR HUNTINGTON	METAL AV 0007-00	ALL NIGH	78 DAYS DATE	@ .4721 01-13-92	40.76	
007H	INSTL ORDER	30000 66220	SODIUM VAPOR HUNTINGTON	METAL AV 0008-00	ALL NIGH	78 DAYS DATE	@ .4721 01-13-92	40.76	

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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	MARCH	91
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	78 DAYS	@ .4721	40.76
	ORDER	66220	HUNTINGTON	AV 0009-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	78 DAYS	@ .4721	40.76
	ORDER	66224	HUNTINGTON	AV 0030-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	78 DAYS	@ .4721	40.76
	ORDER	66224	HUNTINGTON	AV 0031-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	78 DAYS	@ .4721	40.76
	ORDER	66224	HUNTINGTON	AV 0032-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	78 DAYS	@ .4721	40.76
	ORDER	66224	HUNTINGTON	AV 0033-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	78 DAYS	@ .4721	40.76
	ORDER	66224	HUNTINGTON	AV 0034-00		DATE	01-13-92	
007H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGH	78 DAYS	@ .4721	40.76
	ORDER	66224	HUNTINGTON	AV 0035-00		DATE	01-13-92	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1992 92
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000	SODIUM VAPOR HUNTINGTON	METAL AV 0036-00	ALL NIGH	78 DAYS @ .4721 DATE 01-13-92		40.76
007X	INSTL ORDER	30000	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0002-00	ALL NIGH	83 DAYS @ .3321 DATE 01-08-92		31.78
007X	INSTL ORDER	30000	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0010-00	ALL NIGH	83 DAYS @ .3321 DATE 01-08-92		31.78
007X	INSTL ORDER	30000	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0012-00	ALL NIGH	83 DAYS @ .3321 DATE 01-08-92		31.78
007X	INSTL ORDER	30000	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0014-00	ALL NIGH	83 DAYS @ .3321 DATE 01-08-92		31.78
007X	INSTL ORDER	30000	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0016-00	ALL NIGH	83 DAYS @ .3321 DATE 01-08-92		31.78
007X	INSTL ORDER	30000	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0019-00	ALL NIGH	83 DAYS @ .3321 DATE 01-08-92		31.78

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 93
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	83 DAYS	@ .3321	31.78
	ORDER	66211	RESERVOIR	AV 0023-50		DATE	01-08-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	83 DAYS	@ .3321	31.78
	ORDER	66211	RESERVOIR	AV 0030-50		DATE	01-08-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3321	15.17
	ORDER	66892	MANTON	AV 0146-00		DATE	02-20-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3321	15.17
	ORDER	66892	MANTON	AV 0150-00		DATE	02-20-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3321	15.17
	ORDER	66892	MANTON	AV 0154-00		DATE	02-20-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3321	15.17
	ORDER	66892	MANTON	AV 0158-00		DATE	02-20-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3321	15.17
	ORDER	66892	MANTON	AV 0160-00		DATE	02-20-92	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	MARCH	1992 94
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66892	SODIUM VAPOR MANTON	NO CHARGE AV 0162-00	ALL NIGH	40 DAYS DATE	@ .3321 02-20-92	15.17
007X	INSTL ORDER	30000 66892	SODIUM VAPOR MANTON	NO CHARGE AV 0164-00	ALL NIGH	40 DAYS DATE	@ .3321 02-20-92	15.17
007X	INSTL ORDER	30000 66892	SODIUM VAPOR MANTON	NO CHARGE AV 0168-00	ALL NIGH	40 DAYS DATE	@ .3321 02-20-92	15.17
007X	INSTL ORDER	30000 66893	SODIUM VAPOR MANTON	NO CHARGE AV 0174-00	ALL NIGH	40 DAYS DATE	@ .3321 02-20-92	15.17
007X	INSTL ORDER	30000 66893	SODIUM VAPOR MANTON	NO CHARGE AV 0176-00	ALL NIGH	40 DAYS DATE	@ .3321 02-20-92	15.17
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0094-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0096-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65

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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	MARCH	1992 95
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0098-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0102-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0106-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0110-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0114-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0116-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65
007X	INSTL ORDER	30000 66896	SODIUM VAPOR MANTON	NO CHARGE AV 0120-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65

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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	MARCH		1992 96
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
007X	INSTL ORDER	30000 66897	SODIUM VAPOR MANTON	NO CHARGE AV 0122-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65		
007X	INSTL ORDER	30000 66897	SODIUM VAPOR MANTON	NO CHARGE AV 0126-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65		
007X	INSTL ORDER	30000 66897	SODIUM VAPOR MANTON	NO CHARGE AV 0128-50	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65		
007X	INSTL ORDER	30000 66897	SODIUM VAPOR MANTON	NO CHARGE AV 0136-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65		
007X	INSTL ORDER	30000 66897	SODIUM VAPOR MANTON	NO CHARGE AV 0142-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65		
007X	INSTL ORDER	30000 66897	SODIUM VAPOR MANTON	NO CHARGE AV 0144-00	ALL NIGH	36 DAYS DATE	@ .3321 02-24-92	13.65		
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0060-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25		

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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	MARCH	1992 97
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0062-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0064-50	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0066-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0068-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0070-50	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0074-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0076-50	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25

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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	MARCH	98
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66902	SODIUM VAPOR MANTON	NO CHARGE AV 0082-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66905	SODIUM VAPOR MANTON	NO CHARGE AV 0084-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66905	SODIUM VAPOR MANTON	NO CHARGE AV 0086-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66905	SODIUM VAPOR MANTON	NO CHARGE AV 0088-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66905	SODIUM VAPOR MANTON	NO CHARGE AV 0090-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66905	SODIUM VAPOR MANTON	NO CHARGE AV 0092-00	ALL NIGH	35 DAYS DATE	@ .3321 02-25-92	13.25
007X	INSTL ORDER	30000 66911	SODIUM VAPOR MANTON	NO CHARGE AV 0044-00	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49

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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	MARCH	1992 99
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3321	12.49
		66911	MANTON	AV 0046-00		DATE	02-27-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3321	12.49
		66911	MANTON	AV 0048-00		DATE	02-27-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3321	12.49
		66911	MANTON	AV 0050-00		DATE	02-27-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3321	12.49
		66911	MANTON	AV 0052-00		DATE	02-27-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3321	12.49
		66911	MANTON	AV 0054-00		DATE	02-27-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3321	12.49
		66911	MANTON	AV 0056-00		DATE	02-27-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	33 DAYS	@ .3321	12.49
		66911	MANTON	AV 0058-00		DATE	02-27-92	

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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	MARCH		1992 100
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
007X	REMOV ORDER	30000 66911	SODIUM VAPOR MANTON	NO CHARGE AV 0062-00	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49CR		
007X	INSTL ORDER	30000 66911	SODIUM VAPOR MANTON	NO CHARGE AV 0062-00	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49		
007X	INSTL ORDER	30000 66912	SODIUM VAPOR MANTON	NO CHARGE AV 0036-00	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49		
007X	INSTL ORDER	30000 66912	SODIUM VAPOR MANTON	NO CHARGE AV 0038-00	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49		
007X	INSTL ORDER	30000 66912	SODIUM VAPOR MANTON	NO CHARGE AV 0038-50	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49		
007X	INSTL ORDER	30000 66912	SODIUM VAPOR MANTON	NO CHARGE AV 0040-00	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49		
007X	INSTL ORDER	30000 66912	SODIUM VAPOR MANTON	NO CHARGE AV 0042-00	ALL NIGH	33 DAYS DATE	@ .3321 02-27-92	12.49		

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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	MARCH	1992 101
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	32 DAYS	@ .3321	12.11
		66923	ALLENS	AV 0007-00		DATE	02-28-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .3321	11.34
		66915	KILLINGLY	ST 0021-00		DATE	03-02-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .3321	11.34
		66915	KILLINGLY	ST 0022-00		DATE	03-02-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .3321	11.34
		66915	KILLINGLY	ST 0024-00		DATE	03-02-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .3321	11.34
		66915	KILLINGLY	ST 0028-00		DATE	03-02-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .3321	11.34
		66916	KILLINGLY	ST 0003-00		DATE	03-02-92	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	30 DAYS	@ .3321	11.34
		66916	KILLINGLY	ST 0005-00		DATE	03-02-92	

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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	MARCH	1992 102
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66916	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0008-00	ALL NIGH	30 DAYS DATE	@ .3321 03-02-92	11.34
007X	INSTL ORDER	30000 66916	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0009-00	ALL NIGH	30 DAYS DATE	@ .3321 03-02-92	11.34
007X	INSTL ORDER	30000 66916	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0011-00	ALL NIGH	30 DAYS DATE	@ .3321 03-02-92	11.34
007X	INSTL ORDER	30000 66916	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0013-00	ALL NIGH	30 DAYS DATE	@ .3321 03-02-92	11.34
007X	INSTL ORDER	30000 66916	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0015-00	ALL NIGH	30 DAYS DATE	@ .3321 03-02-92	11.34
007X	INSTL ORDER	30000 66916	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0017-00	ALL NIGH	30 DAYS DATE	@ .3321 03-02-92	11.34
007X	INSTL ORDER	30000 66916	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0020-00	ALL NIGH	30 DAYS DATE	@ .3321 03-02-92	11.34

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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	MARCH	1992 103
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0019-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0026-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0027-50	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0029-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0030-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0035-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0037-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59

THE NARRAGANSETT ELECTRIC COMPANY

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	1992 104
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0039-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66934	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0040-50	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66935	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0041-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66935	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0041-01	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66935	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0043-00	ALL NIGH	28 DAYS DATE	@ .3321 03-04-92	10.59
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0002-35	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0033-00	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21

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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	MARCH	1992 105
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0049-00	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0050-00	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0051-00	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0052-00	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0053-00	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21
007X	INSTL ORDER	30000 66936	SODIUM VAPOR KILLINGLY ST	NO CHARGE 0054-00	ALL NIGH	27 DAYS DATE	@ .3321 03-05-92	10.21
007X	INSTL ORDER	30000 66540	SODIUM VAPOR UNION AV	NO CHARGE 0080-00	ALL NIGH	15 DAYS DATE	@ .3321 03-17-92	5.67

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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	MARCH	1992 106
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 66528	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0034-00	ALL NIGH	14 DAYS DATE	@ .3321 03-18-92	5.29
007X	INSTL ORDER	30000 66528	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0036-00	ALL NIGH	14 DAYS DATE	@ .3321 03-18-92	5.29
007X	INSTL ORDER	30000 66528	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0039-00	ALL NIGH	14 DAYS DATE	@ .3321 03-18-92	5.29
007X	INSTL ORDER	30000 66528	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0043-00	ALL NIGH	14 DAYS DATE	@ .3321 03-18-92	5.29
007X	INSTL ORDER	30000 66528	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0045-00	ALL NIGH	14 DAYS DATE	@ .3321 03-18-92	5.29
007X	INSTL ORDER	30000 66528	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0046-00	ALL NIGH	14 DAYS DATE	@ .3321 03-18-92	5.29
007X	INSTL ORDER	30000 66528	SODIUM VAPOR RESERVOIR	NO CHARGE AV 0048-00	ALL NIGH	14 DAYS DATE	@ .3321 03-18-92	5.29

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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	MARCH	1992 107
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	14 DAYS	@ .3321	5.29
	ORDER	66528	RESERVOIR AV	0050-00		DATE	03-18-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	14 DAYS	@ .3321	5.29
	ORDER	66528	RESERVOIR AV	0054-00		DATE	03-18-92	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	14 DAYS	@ .3321	5.29
	ORDER	66529	RESERVOIR AV	0055-50		DATE	03-18-92	
						TOTAL ACTIVITY	FOR MONTH	85.30CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	MARCH	1992 108
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	4	1000	INCANDESCENT	METAL	ALL NIGHT	90.96	7.5800	32.28
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	105.48	8.7900	9.36
003H	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	105.48	8.7900	177.88
003X	5431	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	54.36	4.5300	27,709.18
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	105.48	8.7900	9.36
070X	1291	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56.52	4.7100	6,449.86
750H	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	90.96	7.5800	7.87
045X	220	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	64.32	5.3600	1,269.09
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	118.56	9.8800	21.72
004D	23	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	118.56	9.8800	249.79
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	118.56	9.8800	32.58
004H	66	8000	MERCURY VAPOR	METAL	ALL NIGHT	118.56	9.8800	716.80

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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	MARCH	1992 109
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	1250	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	67.44	5.6200	8,250.80
044B	26	10000	SODIUM VAPOR	WOOD	ALL NIGHT	120.84	10.0700	277.05
044H	30	10000	SODIUM VAPOR	METAL	ALL NIGHT	120.84	10.0700	319.67
044X	1156	10000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	69.72	5.8100	7,393.38
017H	94	15000	MERCURY VAPOR	METAL	ALL NIGHT	155.40	12.9500	1,425.99
017X	88	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	104.28	8.6900	960.09
091H	10	15000	MERCURY VAPOR	METAL	ALL NIGHT	259.68	21.6400	238.60
064H	31	21000	MERCURY VAPOR	METAL	ALL NIGHT	223.32	18.6100	720.89
005H	379	22000	MERCURY VAPOR	METAL	ALL NIGHT	167.88	13.9900	6,143.61
005X	966	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	116.76	9.7300	11,543.76
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	167.88	13.9900	16.21
093H	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	293.52	24.4600	155.34

