

# Narragansett Electric 120

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 31	JAN 31	S7	0		1488944	LIGHTING	112,210.19
						PREV BAL	<del>13,747.10</del>
						INTEREST CHARGE	<del>171.84</del>

Your account number 149 60100 850000 Demand Fuel factor per KWH Month Total  
 JAN 81 126,129.13

For service at PROV AREA Supply no.  
 TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 24

IN CITY COUNCIL  
 FEB 19 1982

APPROVED:

*Jose M Mendonca* CLERK

Detach here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
JAN 31	149 60100 85000 0	126,129 13

Please use reverse side for comments or corrections and enter a check mark here

**Narragansett Electric**

CITY OF PROVIDENCE  
 CONTROLLER OFFICE  
 112 UNION ST.  
 PROVIDENCE, R I 02903

Amount Paid  
 (if different from above)  
 \$

See reverse side for explanation of Customer Rights

**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 781-0100 (Providence Area) or toll free number shown on reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to:

Review Officer, Public Utilities Commission  
100 Orange Street, Providence, Rhode Island 02903  
Telephone: 277-2443

The Narragansett Electric Company will not disconnect your service pending proceedings before the commission.

**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 The Narragansett Electric Company at 781-0100 (Providence Area) or toll free number shown on reverse side.

My comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FEB 3 11 02 AM '81

RECEIVED  
CITY CONTROLLER  
PROVIDENCE, R.I.

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_

BASC 86,674.80 +  
FUE 25,237.60 +  
RCS (0002) 297.79 +  
112,210.19 \*

*A. Yennan*

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE SD7	BILLING MONTH JANUARY 1981	PAGE 1
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X INSTL ORDER	4000 55553	4000	MERCURY VAPOR ROME	NO CHARGE AV 0003-50	ALL NIGHT	39 DAYS DATE	@ .1276 12-24-80	4.98
03X INSTL ORDER	4000 55618	4000	MERCURY VAPOR KING PHILLIP ST	NO CHARGE 0023-00	ALL NIGHT	39 DAYS DATE	@ .1276 12-24-80	4.98
03X INSTL ORDER	4000 55618	4000	MERCURY VAPOR KING PHILLIP ST	NO CHARGE 0022-00	ALL NIGHT	39 DAYS DATE	@ .1276 12-24-80	4.98
03X INSTL ORDER	4000 55552	4000	MERCURY VAPOR PETTEYS	NO CHARGE AV 0011-00	ALL NIGHT	39 DAYS DATE	@ .1276 12-24-80	4.98
03X INSTL ORDER	4000 55617	4000	MERCURY VAPOR AMITY	NO CHARGE ST 0002-00	ALL NIGHT	39 DAYS DATE	@ .1276 12-24-80	4.98
03X INSTL ORDER	4000 55618	4000	MERCURY VAPOR KING PHILLIP ST	NO CHARGE 0020-00	ALL NIGHT	39 DAYS DATE	@ .1276 12-24-80	4.98
03X REMOV ORDER	4000 55502	4000	MERCURY VAPOR MARIETTA	NO CHARGE ST 0008-00	ALL NIGHT	37 DAYS DATE	@ .1276 12-26-80	4.72CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JANUARY 1981	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X INSTL ORDER	4000 55642	MERCURY VAPOR GLEN	NO CHARGE DR	0002-00	ALL NIGHT	18 DAYS DATE	@ .1276 01-14-81	2.30
04X INSTL ORDER	8000 55568	MERCURY VAPOR FOWLER	NO CHARGE ST	0001-00	ALL NIGHT	53 DAYS DATE	@ .1558 12-10-80	8.26
04X INSTL ORDER	8000 54999	MERCURY VAPOR VINTON	NO CHARGE ST	0015-50	ALL NIGHT	52 DAYS DATE	@ .1558 12-11-80	8.10
04X INSTL ORDER	8000 55503	MERCURY VAPOR MADISON	NO CHARGE ST	0002-00	ALL NIGHT	52 DAYS DATE	@ .1558 12-11-80	8.10
04X INSTL ORDER	8000 55502	MERCURY VAPOR MARIETTA	NO CHARGE ST	0008-00	ALL NIGHT	37 DAYS DATE	@ .1558 12-26-80	5.76
04X INSTL ORDER	8000 52744	MERCURY VAPOR MANNING	NO CHARGE ST	0001-00	ALL NIGHT	34 DAYS DATE	@ .1558 12-29-80	5.30
04X INSTL ORDER	8000 52744	MERCURY VAPOR MANNING	NO CHARGE ST	0002-00	ALL NIGHT	34 DAYS DATE	@ .1558 12-29-80	5.30

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>3</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0032-00	ALL NIGHT	58 DAYS @ DATE	.2180 12-05-80	12.64CR
17X	REMOV ORDER	15000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0030-00	ALL NIGHT	58 DAYS @ DATE	.2180 12-05-80	12.64CR
17X	REMOV ORDER	15000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0062-50	ALL NIGHT	58 DAYS @ DATE	.2180 12-05-80	12.64CR
17X	REMOV ORDER	15000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0054-00	ALL NIGHT	58 DAYS @ DATE	.2180 12-05-80	12.64CR
17X	REMOV ORDER	15000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0036-00	ALL NIGHT	58 DAYS @ DATE	.2180 12-05-80	12.64CR
17X	REMOV ORDER	15000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0056-50	ALL NIGHT	55 DAYS @ DATE	.2180 12-08-80	11.99CR
17X	REMOV ORDER	15000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0028-00	ALL NIGHT	55 DAYS @ DATE	.2180 12-08-80	11.99CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	JANUARY 1981	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 54981	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9051-00	ALL NIGHT	55 DAYS @ DATE	.2180 12-08-80	11.99CR
17X	REMOV ORDER	15000 54981	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9048-00	ALL NIGHT	55 DAYS @ DATE	.2180 12-08-80	11.99CR
17X	REMOV ORDER	15000 54981	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9068-00	ALL NIGHT	54 DAYS @ DATE	.2180 12-09-80	11.77CR
17X	REMOV ORDER	15000 54982	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9073-00	ALL NIGHT	54 DAYS @ DATE	.2180 12-09-80	11.77CR
17X	REMOV ORDER	15000 54981	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0124-00	ALL NIGHT	54 DAYS @ DATE	.2180 12-09-80	11.77CR
17X	REMOV ORDER	15000 54982	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9076-00	ALL NIGHT	54 DAYS @ DATE	.2180 12-09-80	11.77CR
17X	REMOV ORDER	15000 54982	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9081-00	ALL NIGHT	52 DAYS @ DATE	.2180 12-11-80	11.34CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1981	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 54973	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0129-00	ALL NIGHT	51 DAYS @ DATE 12-12-80	.2180	11.12CR
17X	REMOV ORDER	15000 54973	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0199-00	ALL NIGHT	51 DAYS @ DATE 12-12-80	.2180	11.12CR
17X	REMOV ORDER	15000 54973	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0141-00	ALL NIGHT	48 DAYS @ DATE 12-15-80	.2180	10.46CR
17X	REMOV ORDER	15000 54982	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9084-00	ALL NIGHT	48 DAYS @ DATE 12-15-80	.2180	10.46CR
17X	REMOV ORDER	15000 54973	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0145-00	ALL NIGHT	48 DAYS @ DATE 12-15-80	.2180	10.46CR
17X	REMOV ORDER	15000 54981	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0110-00	ALL NIGHT	48 DAYS @ DATE 12-15-80	.2180	10.46CR
17X	REMOV ORDER	15000 55550	MERCURY VAPOR MT PLEASANT	NO CHARGE AV 0058-50	ALL NIGHT	48 DAYS @ DATE 12-15-80	.2180	10.46CR



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH JANUARY 1981	PAGE 7
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X REMOV ORDER	15000 54981	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0085-00	ALL NIGHT	45 DAYS DATE	@ .2180 12-18-80	9.81CR
17X REMOV ORDER	15000 55554	MERCURY VAPOR VALLEY	NO CHARGE ST	0016-00	ALL NIGHT	45 DAYS DATE	@ .2180 12-18-80	9.81CR
17X REMOV ORDER	15000 55631	MERCURY VAPOR NO MAIN	NO CHARGE ST	0206-00	ALL NIGHT	32 DAYS DATE	@ .2180 12-31-80	6.98CR
05X REMOV ORDER	22000 54972	MERCURY VAPOR BRANCH	NO CHARGE AV	0208-00	ALL NIGHT	58 DAYS DATE	@ .2663 12-05-80	15.45CR
05X REMOV ORDER	22000 54972	MERCURY VAPOR BRANCH	NO CHARGE AV	0204-00	ALL NIGHT	58 DAYS DATE	@ .2663 12-05-80	15.45CR
05X REMOV ORDER	22000 54972	MERCURY VAPOR BRANCH	NO CHARGE AV	0206-50	ALL NIGHT	58 DAYS DATE	@ .2663 12-05-80	15.45CR
05X REMOV ORDER	22000 54972	MERCURY VAPOR BRANCH	NO CHARGE AV	0206-00	ALL NIGHT	58 DAYS DATE	@ .2663 12-05-80	15.45CR

**THE NARRAGANSETT. ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1981	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 54986	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9085-00	ALL NIGHT	55 DAYS DATE	@ .2663 12-08-80	14.65CR
05X	REMOV ORDER	22000 54977	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0060-00	ALL NIGHT	55 DAYS DATE	@ .2663 12-08-80	14.65CR
05X	REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0040-00	ALL NIGHT	55 DAYS DATE	@ .2663 12-08-80	14.65CR
05X	REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0066-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X	REMOV ORDER	22000 54982	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0018-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X	REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0089-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X	REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0050-50	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>9</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0020-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0026-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0077-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0074-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0044-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X REMOV ORDER	22000 54982	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0008-50	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR
05X REMOV ORDER	22000 54982	MERCURY VAPOR ADMIRAL	NO CHARGE ST	0012-00	ALL NIGHT	52 DAYS DATE	@ .2663 12-11-80	13.85CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1981	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0102-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X	REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0087-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X	REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9046-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X	REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0047-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X	REMOV ORDER	22000 54983	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0024-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X	REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9053-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X	INSTL ORDER	22000 55550	MERCURY VAPOR MT PLEASANT	NO CHARGE AV 0058-50	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>11</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST	9063-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST	9062-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST	9056-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST	9075-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST	9064-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X REMOV ORDER	22000 54984	MERCURY VAPOR ADMIRAL	NO CHARGE ST	9061-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR
05X REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST	9065-00	ALL NIGHT	48 DAYS DATE	@ .2663 12-15-80	12.78CR

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1981		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0144-35	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9070-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	REMOV ORDER	22000 54986	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9082-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9080-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9079-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	REMOV ORDER	22000 54985	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9078-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	REMOV ORDER	22000 54986	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9086-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1981		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 54986	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9083-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	IN STL ORDER	22000 55554	MERCURY VAPOR VALLEY	NO CHARGE ST 0179-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98	
05X	REMOV ORDER	22000 55554	MERCURY VAPOR VALLEY	NO CHARGE ST 0179-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98CR	
05X	IN STL ORDER	22000 55554	MERCURY VAPOR VALLEY	NO CHARGE ST 0016-00	ALL NIGHT	45 DAYS DATE	@ .2663 12-18-80	11.98	
05X	IN STL ORDER	22000 55631	MERCURY VAPOR NO MAIN	NO CHARGE ST 0206-00	ALL NIGHT	32 DAYS DATE	@ .2663 12-31-80	8.52	
07X	IN STL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0054-00	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37	
07X	IN STL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0036-00	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1981	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0062-50	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37
07X	INSTL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0030-00	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37
07X	INSTL ORDER	30000 54972	SODIUM VAPOR BRANCH	NO CHARGE AV 0208-00	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37
07X	INSTL ORDER	30000 54972	SODIUM VAPOR BRANCH	NO CHARGE AV 0206-50	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37
07X	INSTL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0032-00	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37
07X	INSTL ORDER	30000 54972	SODIUM VAPOR BRANCH	NO CHARGE AV 0206-00	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37
07X	INSTL ORDER	30000 54972	SODIUM VAPOR BRANCH	NO CHARGE AV 0204-00	ALL NIGHT	58 DAYS DATE	@ .2995 12-05-80	17.37



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>15</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X INSTL ORDER	30000 54981	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9044-00	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47	
07X INSTL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0060-00	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47	
07X INSTL ORDER	30000 54981	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9051-00	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47	
07X INSTL ORDER	30000 54981	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9048-00	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47	
07X INSTL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0028-00	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47	
07X INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0040-00	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47	
07X INSTL ORDER	30000 54977	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0056-50	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47	

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>16</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54986	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9085-00	ALL NIGHT	55 DAYS DATE	@ .2995 12-08-80	16.47
07X	INSTL ORDER	30000 54982	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9073-00	ALL NIGHT	54 DAYS DATE	@ .2995 12-09-80	16.17
07X	INSTL ORDER	30000 54981	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0124-00	ALL NIGHT	54 DAYS DATE	@ .2995 12-09-80	16.17
07X	INSTL ORDER	30000 54981	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9068-00	ALL NIGHT	54 DAYS DATE	@ .2995 12-09-80	16.17
07X	INSTL ORDER	30000 54982	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0156-00	ALL NIGHT	54 DAYS DATE	@ .2995 12-09-80	16.17
07X	INSTL ORDER	30000 54982	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9076-00	ALL NIGHT	54 DAYS DATE	@ .2995 12-09-80	16.17
07X	INSTL ORDER	30000 54982	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9087-50	ALL NIGHT	54 DAYS DATE	@ .2995 12-09-80	16.17

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>18</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0066-00	ALL NIGHT	52 DAYS DATE	@ .2995 12-11-80	15.57
07X	INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0026-00	ALL NIGHT	52 DAYS DATE	@ .2995 12-11-80	15.57
07X	INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0074-00	ALL NIGHT	52 DAYS DATE	@ .2995 12-11-80	15.57
07X	INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0089-00	ALL NIGHT	52 DAYS DATE	@ .2995 12-11-80	15.57
07X	INSTL ORDER	30000 54982	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9081-00	ALL NIGHT	52 DAYS DATE	@ .2995 12-11-80	15.57
07X	INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0044-00	ALL NIGHT	52 DAYS DATE	@ .2995 12-11-80	15.57
07X	INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0050-50	ALL NIGHT	52 DAYS DATE	@ .2995 12-11-80	15.57

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JANUARY 1981	20

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X INSTL ORDER	30000 54972	SODIUM VAPOR BRANCH	NO CHARGE AV	0204-50	ALL NIGHT	51 DAYS DATE	@ .2995 12-12-80	15.27
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0163-00	ALL NIGHT	51 DAYS DATE	@ .2995 12-12-80	15.27
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0199-00	ALL NIGHT	51 DAYS DATE	@ .2995 12-12-80	15.27
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0167-00	ALL NIGHT	51 DAYS DATE	@ .2995 12-12-80	15.27
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0137-00	ALL NIGHT	51 DAYS DATE	@ .2995 12-12-80	15.27
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0129-00	ALL NIGHT	51 DAYS DATE	@ .2995 12-12-80	15.27
07X INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST	9046-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>21</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST	9061-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST	9053-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST	0047-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54981	SODIUM VAPOR ADMIRAL	NO CHARGE ST	0110-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0128-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0145-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST	9056-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JANUARY 1981	22

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST	0102-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST	0087-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54983	SODIUM VAPOR ADMIRAL	NO CHARGE ST	0024-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54982	SODIUM VAPOR ADMIRAL	NO CHARGE ST	9084-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54973	SODIUM VAPOR DOUGLAS	NO CHARGE AV	0141-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST	9075-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST	9065-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>23</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9064-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X	INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9063-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X	INSTL ORDER	30000 54984	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9062-00	ALL NIGHT	48 DAYS DATE	@ .2995 12-15-80	14.38
07X	INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9080-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 54986	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9083-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9070-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0144-35	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1981	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9079-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 54985	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9078-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 54981	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0085-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 54986	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9082-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 54986	SODIUM VAPOR ADMIRAL	NO CHARGE ST 9086-00	ALL NIGHT	45 DAYS DATE	@ .2995 12-18-80	13.48
07X	INSTL ORDER	30000 55621	SODIUM VAPOR HARTFORD	NO CHARGE AV 0111-00	ALL NIGHT	34 DAYS DATE	@ .2995 12-29-80	10.18
07X	INSTL ORDER	30000 55621	SODIUM VAPOR HARTFORD	NO CHARGE AV 0121-00	ALL NIGHT	34 DAYS DATE	@ .2995 12-29-80	10.18



**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER <b>49-60100-85000-0</b>	CUSTOMER NAME <b>CITY OF PROVIDENCE</b>	SERVICE COMMUNITY <b>PROVIDENCE</b>	RATE <b>S07</b>	BILLING MONTH <b>JANUARY 1981</b>	PAGE <b>27</b>
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	327	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,730.45
17X	297	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	1,969.11
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
05H	841	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,258.62
05X	1864	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	15,098.40
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	227	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,458.41
07X	615	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	5,602.65
08H	4	50000	SODIUM VAPOR	METAL	ALL NIGHT	149.88	12.4900	49.96
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	129.24	10.7700	21.54
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67

**THE NARRAGANSETT ELECTRIC COMPANY**

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JANUARY 1981	28

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
			TYPE	POLE				
06H	190	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,271.80
								MONTHLY CHARGES 86,208.08
								MONTHLY ACTIVITY 466.72
								TOTAL 86,674.80

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