

 **Narragansett Electric** 568
280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From To Rate Reading Constant KWH used Description Amount
APR 30 MAY 31 S 7 0 LIGHTING 85594.50

IN-CITY COUNCIL

JUN 7 1979

APPROVED: -

Rose M. Mendonca CLERK

Your account number Demand Fuel factor per KWH Month Total
149 60100 850000 . . MAY 79 85594.50

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUN 25

GUIDELINES FOR SELECTING A SOLAR WATER HEATING
SYSTEM ARE CONTAINED IN OUR SOLAR WATER HEATING
CONSUMER GUIDE. FOR YOUR FREE COPY WRITE:

NARRAGANSETT ELECTRIC
BOX 9000
PROVIDENCE, RI 02940

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
49 MAY 79	149 60100 850000	8559450

△

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

7
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7

Narragansett Electric

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

PROV AREA

Amount Paid
(If different from above)

\$

HS

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.

FILED
JUN 4 12 48 PM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

THE NARRAGANSETT ELECTRIC 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	MAY	1979 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 47552	MERCURY VAPOR CABOT	NO CHARGE ST 0004-00	ALL NIGHT	38 DAYS DATE	@ .1276 04-24-79	4.85CR
03X	REMOV ORDER	4000 47552	MERCURY VAPOR CABOT	NO CHARGE ST 0003-00	ALL NIGHT	38 DAYS DATE	@ .1276 04-24-79	4.85CR
03X	REMOV ORDER	4000 47552	MERCURY VAPOR CABOT	NO CHARGE ST 0002-00	ALL NIGHT	38 DAYS DATE	@ .1276 04-24-79	4.85CR
04H	REMOV ORDER	8000 47675	MERCURY VAPOR EDDY	METAL ST 0044-00	ALL NIGHT	18 DAYS DATE	@ .2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0031-00	ALL NIGHT	18 DAYS DATE	@ .2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0036-00	ALL NIGHT	18 DAYS DATE	@ .2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47675	MERCURY VAPOR EDDY	METAL ST 0045-00	ALL NIGHT	18 DAYS DATE	@ .2124 05-14-79	3.82CR

THE NARRAGANSETT ELECTRIC 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	MAY	1979 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0034-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0028-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0043-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0024-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0029-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0025-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0042-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR

THE NARRAGANSETT ELECTRIC 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	MAY	1979 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0027-00	ALL NIGHT	18 DAYS @ .2124 DATE 05-14-79		3.82CR
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0026-00	ALL NIGHT	18 DAYS @ .2124 DATE 05-14-79		3.82CR
04H	REMOV ORDER	8000 47675	MERCURY VAPOR EDDY	METAL ST 0047-00	ALL NIGHT	18 DAYS @ .2124 DATE 05-14-79		3.82CR
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0023-00	ALL NIGHT	18 DAYS @ .2124 DATE 05-14-79		3.82CR
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0032-00	ALL NIGHT	18 DAYS @ .2124 DATE 05-14-79		3.82CR
04H	REMOV ORDER	8000 47677	MERCURY VAPOR POINT	METAL ST 0040-00	ALL NIGHT	18 DAYS @ .2124 DATE 05-14-79		3.82CR
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0030-00	ALL NIGHT	18 DAYS @ .2124 DATE 05-14-79		3.82CR

THE NARRAGANSETT ELECTRIC 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	MAY 1979		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04H	REMOV ORDER	8000 47677	MERCURY VAPOR POINT	METAL ST 0038-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR	
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0037-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR	
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0035-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR	
04H	REMOV ORDER	8000 47672	MERCURY VAPOR EDDY	METAL ST 0041-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR	
04H	REMOV ORDER	8000 47676	MERCURY VAPOR POINT	METAL ST 0033-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR	
04H	REMOV ORDER	8000 47675	MERCURY VAPOR EDDY	METAL ST 0046-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR	
04H	REMOV ORDER	8000 47677	MERCURY VAPOR POINT	METAL ST 0039-00	ALL NIGHT	18 DAYS @ DATE	.2124 05-14-79	3.82CR	

THE NARRAGANSETT ELECTRIC 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	MAY	1979 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 33191	MERCURY VAPOR MILL	METAL ST 0005-00	ALL NIGHT 181 DAYS DATE	@ .2745 12-02-78		49.68CR
17H	REMOV ORDER	15000 33194	MERCURY VAPOR CANAL	METAL ST 0032-00	ALL NIGHT 70 DAYS DATE	@ .2745 03-23-79		19.22CR
17H	REMOV ORDER	15000 33193	MERCURY VAPOR CANAL	METAL ST 0014-00	ALL NIGHT 60 DAYS DATE	@ .2745 04-02-79		16.47CR
17H	REMOV ORDER	15000 47580	MERCURY VAPOR NO MAIN	METAL ST 0011-00	ALL NIGHT 60 DAYS DATE	@ .2745 04-02-79		16.47CR
17H	REMOV ORDER	15000 33194	MERCURY VAPOR CANAL	METAL ST 0023-00	ALL NIGHT 60 DAYS DATE	@ .2745 04-02-79		16.47CR
17H	REMOV ORDER	15000 47580	MERCURY VAPOR NO MAIN	METAL ST 0018-00	ALL NIGHT 60 DAYS DATE	@ .2745 04-02-79		16.47CR
17H	REMOV ORDER	15000 47580	MERCURY VAPOR NO MAIN	METAL ST 0013-00	ALL NIGHT 60 DAYS DATE	@ .2745 04-02-79		16.47CR

THE NARRAGANSETT ELECTRIC 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	MAY	1979 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0034-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47580	MERCURY VAPOR NO MAIN	METAL ST 0016-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47580	MERCURY VAPOR NO MAIN	METAL ST 0017-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0039-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0030-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0037-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47584	MERCURY VAPOR BENEFIT	METAL ST 0070-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR

THE NARRAGANSETT ELECTRIC 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	MAY	1979 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 47580	MERCURY VAPOR NO MAIN	METAL ST 0015-00	ALL NIGHT	60 DAYS @ DATE	.2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0038-00	ALL NIGHT	60 DAYS @ DATE	.2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0036-00	ALL NIGHT	60 DAYS @ DATE	.2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47586	MERCURY VAPOR NO MAIN	METAL ST 0045-00	ALL NIGHT	60 DAYS @ DATE	.2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0041-00	ALL NIGHT	60 DAYS @ DATE	.2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47586	MERCURY VAPOR NO MAIN	METAL ST 0043-00	ALL NIGHT	60 DAYS @ DATE	.2745 04-02-79	16.47CR
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0035-00	ALL NIGHT	60 DAYS @ DATE	.2745 04-02-79	16.47CR

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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	MAY	1979 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 47585	MERCURY VAPOR NO MAIN	METAL ST 0040-00	ALL NIGHT	60 DAYS DATE	@ .2745 04-02-79	16.47CR
05H	INSTL ORDER	22000 33191	MERCURY VAPOR MILL	METAL ST 0004-00	ALL NIGHT	81 DAYS DATE	@ .3228 12-02-78	58.43
05H	INSTL ORDER	22000 33191	MERCURY VAPOR MILL	METAL ST 0006-00	ALL NIGHT	81 DAYS DATE	@ .3228 12-02-78	58.43
05H	INSTL ORDER	22000 33191	MERCURY VAPOR MILL	METAL ST 0005-00	ALL NIGHT	81 DAYS DATE	@ .3228 12-02-78	58.43
05H	INSTL ORDER	22000 33191	MERCURY VAPOR MILL	METAL ST 0003-00	ALL NIGHT	92 DAYS DATE	@ .3228 03-01-79	29.70
05H	INSTL ORDER	22000 33191	MERCURY VAPOR MILL	METAL ST 0001-00	ALL NIGHT	92 DAYS DATE	@ .3228 03-01-79	29.70
05H	INSTL ORDER	22000 33191	MERCURY VAPOR MILL	METAL ST 0002-00	ALL NIGHT	92 DAYS DATE	@ .3228 03-01-79	29.70

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1979 9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0029-00	ALL NIGHT	70 DAYS DATE	@ .3228 03-23-79	22.60
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0032-00	ALL NIGHT	70 DAYS DATE	@ .3228 03-23-79	22.60
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0031-00	ALL NIGHT	70 DAYS DATE	@ .3228 03-23-79	22.60
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0023-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0013-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0016-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0027-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37

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	MAY	1979 10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	22000 33192	MERCURY VAPOR SMITH	METAL ST 0001-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0017-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0015-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33195	MERCURY VAPOR LONSDALE	METAL ST 0003-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33195	MERCURY VAPOR LONSDALE	METAL ST 0004-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33195	MERCURY VAPOR LONSDALE	METAL ST 0002-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0029-50	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37

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	MAY	1979 11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0015-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0014-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0020-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0022-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37
05H	INSTL ORDER	22000 33192	MERCURY VAPOR SMITH	METAL ST 0000-50	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0034-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37
05H	INSTL ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0018-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37

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	MAY	1979 12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05H	INSTL ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0017-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37	
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0030-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37	
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0038-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37	
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0035-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37	
05H	INSTL ORDER	22000 47584	MERCURY VAPOR BENEFIT	METAL ST 0070-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37	
05H	INSTL ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0011-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37	
05H	INSTL ORDER	22000 47581	MERCURY VAPOR CANAL	METAL ST 0025-00	ALL NIGHT	60 DAYS @ .3228 DATE 04-02-79		19.37	

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	MAY	1979 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	22000 47581	MERCURY VAPOR CANAL	METAL ST 0024-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0016-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	REMOV ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0014-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37CR
05H	INSTL ORDER	22000 47586	MERCURY VAPOR NO MAIN	METAL ST 0045-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0040-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0041-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0039-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37

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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	MAY	1979 14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	22000 47586	MERCURY VAPOR NO MAIN	METAL ST 0043-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0037-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 47585	MERCURY VAPOR NO MAIN	METAL ST 0036-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0030-50	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0021-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33194	MERCURY VAPOR CANAL	METAL ST 0017-50	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0028-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37

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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	MAY	1979 15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	22000 47580	MERCURY VAPOR NO MAIN	METAL ST 0014-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0019-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33193	MERCURY VAPOR CANAL	METAL ST 0026-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05H	INSTL ORDER	22000 33195	MERCURY VAPOR LONSDALE	METAL ST 0001-00	ALL NIGHT	60 DAYS DATE	@ .3228 04-02-79	19.37
05X	REMOV ORDER	22000 47474	MERCURY VAPOR SMITH	NO CHARGE ST 0177-00	ALL NIGHT	58 DAYS DATE	@ .2663 04-04-79	15.45CR
05X	REMOV ORDER	22000 47475	MERCURY VAPOR ACADEMY	NO CHARGE AV 0134-00	ALL NIGHT	58 DAYS DATE	@ .2663 04-04-79	15.45CR
07X	INSTL ORDER	30000 47474	SODIUM VAPOR SMITH	NO CHARGE ST 0177-00	ALL NIGHT	58 DAYS DATE	@ .2995 04-04-79	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	MAY	1979 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 47475	SODIUM VAPOR ACADEMY	NO CHARGE AV 0134-00	ALL NIGHT	58 DAYS DATE	@ .2995 04-04-79	17.37
					TOTAL ACTIVITY	FOR MONTH		621.85

THE NARRAGANSETT ELECTRIC 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	MAY	1979 17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	39.24	3.2700	3.27
50H	16	1000	INCANDESCENT	METAL	ALL NIGHT	38.40	3.2000	51.20
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	67.20	5.6000	5.60
03H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	67.20	5.6000	140.00
03X	8616	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38
04H	160	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	1,033.60
04X	2363	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,200.62
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	426	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,557.10

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85001-0		ST HS DV PUB BLDG		PROVIDENCE		S07	MAY	1979 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
14G	15	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	197.85
06H	1	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	17.22
						MONTHLY CHARGES		215.07
						MONTHLY ACTIVITY		.00
						TOTAL		215.07

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.

LIGHTING ACTIVITY AND BILLING DETAIL

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.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85003-0			STATE OF RI		PROVIDENCE	S07	MAY	1979 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	103	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	860.05
05H	47	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	461.54
05X	6	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	48.60
MONTHLY CHARGES								1,370.19
MONTHLY ACTIVITY								.00
TOTAL								1,370.19
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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85005-0		STATE OF RI		PROVIDENCE		S07	MAY	1979 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04H	2	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	12.92
73H	1	21000	MERCURY VAPOR	METAL	ALL NIGHT	208.00	17.3333	17.33
05H	81	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	795.42
05X	10	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	81.00
MONTHLY CHARGES								906.67
MONTHLY ACTIVITY								.00
TOTAL								906.67

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85006-0			STATE OF RI		PROVIDENCE		S07	MAY	1979 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04H	2	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	12.92	
04X	7	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	33.18	
17H	53	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	442.55	
72H	2	15000	MERCURY VAPOR	METAL	ALL NIGHT	174.00	14.5000	29.00	
05H	46	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	451.72	
05X	7	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	56.70	
							MONTHLY CHARGES	1,026.07	
							MONTHLY ACTIVITY	.00	
							TOTAL	1,026.07	

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85008-0		STATE OF RI		PROVIDENCE		S07	MAY	1979 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
73H	1	21000		METAL	ALL NIGHT	208.00	17.3333	17.33
05H	16	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	157.12
						MONTHLY CHARGES		174.45
						MONTHLY ACTIVITY		.00
						TOTAL		174.45
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