

**Narragansett Electric**

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From JUL 31 To AUG 31 Rate S 7 Reading 0 Constant KWH used Description LIGHTING Amount 85736.65 ✓  
PREV BAL 173582.73

IN CITY COUNCIL  
SEP 18 1980

APPROVED:

*Rose M. Moulton* CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			AUG 80	259319.38

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY SEP 23

IF YOUR STREET LIGHT IS OUT, PLEASE OBTAIN THE POLE NUMBER AND CALL US AT 781-4100 ANYTIME AND YOUR MESSAGE WILL BE RECORDED. IF THE POLE NUMBER IS NOT AVAILABLE, PLEASE GIVE THE STREET ADDRESS CLOSEST TO THE POLE. THANK YOU.

Detach  
here →

State sales tax Included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
AUG 80	149 60100 850000	25931938

Δ

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 RI 02903

Amount Paid  
(if different from above)

\$

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7

HS

14960100850000 25931938

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  
SEP 3 12 14 PM '80  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUL 31	JUL 31	S 7	0			LIGHTING	
						PREV BAL	171439.73
						INTEREST CHARGE	2143.00

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			AUG 80	173582.73

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY SEP 23

IF YOUR STREET LIGHT IS OUT, PLEASE OBTAIN THE POLE NUMBER AND CALL US AT 781-4100 ANYTIME AND YOUR MESSAGE WILL BE RECORDED. IF THE POLE NUMBER IS NOT AVAILABLE, PLEASE GIVE THE STREET ADDRESS CLOSEST TO THE POLE. THANK YOU.

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 AUG 80	149 60100 850000	17358273

Δ

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

## Narragansett Electric

Amount Paid  
(if different from above)

7  
/  
00

7

CITY OF PROVIDENCE  
CONTROLLER OFFICE  
112 UNION ST  
PROVIDENCE RI 02903

\$

HS

14960100850000 17358273

See reverse side for explanation of Customer Rights

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FILED  
SEP 3 12 14 PM '80  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

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

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	AUGUST 1980	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0165-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0153-50	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0153-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0137-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR
05X	REMOV ORDER	22000 52746	MERCURY VAPOR SMITH	NO CHARGE ST 0219-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR
05X	REMOV ORDER	22000 52746	MERCURY VAPOR SMITH	NO CHARGE ST 0231-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR
05X	REMOV ORDER	22000 52746	MERCURY VAPOR SMITH	NO CHARGE ST 0207-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR

# THE NARRAGANSETT ELECTRIC 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	AUGUST 1980		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 52746	MERCURY VAPOR SMITH	NO CHARGE ST 0211-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR	
05X	REMOV ORDER	22000 52746	MERCURY VAPOR SMITH	NO CHARGE ST 0203-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR	
05X	REMOV ORDER	22000 52746	MERCURY VAPOR SMITH	NO CHARGE ST 0227-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR	
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0201-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR	
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0173-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR	
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0191-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR	
05X	REMOV ORDER	22000 52745	MERCURY VAPOR SMITH	NO CHARGE ST 0195-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-80	8.52CR	

# THE NARRAGANSETT ELECTRIC 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	AUGUST 1980		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0001-00	ALL NIGHT	29 DAYS DATE	@ .2663 08-03-80	7.72CR	
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0005-50	ALL NIGHT	29 DAYS DATE	@ .2663 08-03-80	7.72CR	
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0002-00	ALL NIGHT	29 DAYS DATE	@ .2663 08-03-80	7.72CR	
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0004-00	ALL NIGHT	29 DAYS DATE	@ .2663 08-03-80	7.72CR	
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0009-00	ALL NIGHT	29 DAYS DATE	@ .2663 08-03-80	7.72CR	
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0003-00	ALL NIGHT	29 DAYS DATE	@ .2663 08-03-80	7.72CR	
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0010-00	ALL NIGHT	29 DAYS DATE	@ .2663 08-03-80	7.72CR	

**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	AUGUST 1980		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0006-00	ALL NIGHT	25 DAYS DATE	@ .2663 08-07-80	6.66CR	
05X	REMOV ORDER	22000 52798	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0007-00	ALL NIGHT	25 DAYS DATE	@ .2663 08-07-80	6.66CR	
07H	INSTL ORDER	30000 52755	SODIUM VAPOR SO MAIN ST	METAL 0022-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43	
07H	INSTL ORDER	30000 52755	SODIUM VAPOR SO MAIN ST	METAL 0023-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43	
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SO MAIN ST	METAL 0014-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43	
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SO MAIN ST	METAL 0015-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43	
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SO MAIN ST	METAL 0016-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43	



THE NARRAGANSETT ELECTRIC 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	AUGUST 1980	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SO MAIN	METAL ST 0011-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SO MAIN	METAL ST 0013-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SC MAIN	METAL ST 0012-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SC MAIN	METAL ST 0017-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SO MAIN	METAL ST 0020-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43
07H	INSTL ORDER	30000 52754	SODIUM VAPOR SO MAIN	METAL ST 0018-00	ALL NIGHT	341 DAYS DATE	@ .3561 09-25-79	121.43
07H	INSTL ORDER	30000 52743	SODIUM VAPOR WICKENDEN	METAL ST 0013-00	ALL NIGHT	50 DAYS DATE	@ .3561 07-13-80	17.81

# THE NARRAGANSETT ELECTRIC 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	AUGUST 1980	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 52755	SODIUM VAPOR SO MAIN	METAL ST 0025-00	ALL NIGHT	50 DAYS DATE	@ .3561 07-13-80	17.81
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0018-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0020-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52755	SODIUM VAPOR SO MAIN	NO CHARGE ST 0022-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0012-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0011-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0014-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR

**THE NARRAGANSETT ELECTRIC 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	AUGUST 1980	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0016-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0017-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0015-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52754	SODIUM VAPOR SO MAIN	NO CHARGE ST 0013-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	REMOV ORDER	30000 52755	SODIUM VAPOR SO MAIN	NO CHARGE ST 0023-00	ALL NIGHT	341 DAYS DATE	@ .2995 09-25-79	102.13CR
07X	INSTL ORDER	30000 52767	SODIUM VAPOR WICKENDEN	NO CHARGE ST 0002-00	ALL NIGHT	44 DAYS DATE	@ .2995 07-19-80	13.18
07X	INSTL ORDER	30000 52769	SODIUM VAPOR ATWELLS	NO CHARGE AV 0147-00	ALL NIGHT	38 DAYS DATE	@ .2995 07-25-80	11.38

# 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	AUGUST 1980		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 52770	SODIUM VAPOR VALLEY	ST NO CHARGE 0157-50	ALL NIGHT	38 DAYS DATE	@ .2995 07-25-80	11.38	
07X	INSTL ORDER	30000 52745	SCDIUM VAPOR SMITH	ST NO CHARGE 0137-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58	
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	ST NO CHARGE 0153-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58	
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	ST NO CHARGE 0153-50	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58	
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	ST NO CHARGE 0157-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58	
07X	REMOV ORDER	30000 52745	SODIUM VAPOR SMITH	ST NO CHARGE 0157-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58CR	
07X	INSTL ORDER	30000 52746	SODIUM VAPOR SMITH	ST NO CHARGE 0227-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58	

THE NARRAGANSETT ELECTRIC 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	AUGUST 1980	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52746	SODIUM VAPOR SMITH	NO CHARGE ST 0211-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52746	SODIUM VAPOR SMITH	NO CHARGE ST 0207-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	NO CHARGE ST 0195-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52746	SODIUM VAPOR SMITH	NO CHARGE ST 0231-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	NO CHARGE ST 0173-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	NO CHARGE ST 0165-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52746	SODIUM VAPOR SMITH	NO CHARGE ST 0219-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58

**THE NARRAGANSETT ELECTRIC 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	AUGUST 1980	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	NO CHARGE ST 0191-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52746	SODIUM VAPOR SMITH	NO CHARGE ST 0203-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52745	SODIUM VAPOR SMITH	NO CHARGE ST 0201-00	ALL NIGHT	32 DAYS DATE	@ .2995 07-31-80	9.58
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0004-00	ALL NIGHT	29 DAYS DATE	@ .2995 08-03-80	8.69
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0001-00	ALL NIGHT	29 DAYS DATE	@ .2995 08-03-80	8.69
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0005-50	ALL NIGHT	29 DAYS DATE	@ .2995 08-03-80	8.69
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0010-00	ALL NIGHT	29 DAYS DATE	@ .2995 08-03-80	8.69

THE NARRAGANSETT ELECTRIC 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	AUGUST 1980		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0009-00	ALL NIGHT	29 DAYS DATE	@ .2995 08-03-80	8.69	
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0002-00	ALL NIGHT	29 DAYS DATE	@ .2995 08-03-80	8.69	
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0003-00	ALL NIGHT	29 DAYS DATE	@ .2995 08-03-80	8.69	
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0007-00	ALL NIGHT	25 DAYS DATE	@ .2995 08-07-80	7.49	
07X	INSTL ORDER	30000 52798	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0006-00	ALL NIGHT	25 DAYS DATE	@ .2995 08-07-80	7.49	
					TOTAL ACTIVITY	FOR MONTH		299.46	

# THE NARRAGANSETT ELECTRIC 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	AUGUST 1980	15
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	8590	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,329.20
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	136	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	878.56
04X	2343	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,105.82
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	338	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,822.30



# THE NARRAGANSETT ELECTRIC 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	AUGUST	1980 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	337	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,234.31
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	1935	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	15,673.50
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	208	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,252.64
07X	358	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	3,261.38
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
06H	204	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,512.88

### LIGHTING ACTIVITY AND BILLING DETAIL

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

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1980		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 52636	MERCURY VAPOR RICE	NO CHARGE ST 0001-50	ALL NIGHT	46 DAYS DATE	@ .1276 07-17-80	5.87CR	
03X	REMOV ORDER	4000 52636	MERCURY VAPOR RICE	NO CHARGE ST 0003-00	ALL NIGHT	46 DAYS DATE	@ .1276 07-17-80	5.87CR	
03X	REMOV ORDER	4000 52797	MERCURY VAPOR HUXLEY	NO CHARGE AV 0011-00	ALL NIGHT	34 DAYS DATE	@ .1276 07-29-80	4.34CR	
03X	IN STL ORDER	4000 52729	MERCURY VAPOR CANTON	NO CHARGE ST 0015-00	ALL NIGHT	32 DAYS DATE	@ .1276 07-31-80	4.08	
03X	IN STL ORDER	4000 52732	MERCURY VAPOR DEVON	NO CHARGE ST 0003-00	ALL NIGHT	31 DAYS DATE	@ .1276 08-01-80	3.96	
03X	IN STL ORDER	4000 52730	MERCURY VAPOR FCRD	NO CHARGE ST 0010-00	ALL NIGHT	31 DAYS DATE	@ .1276 08-01-80	3.96	
03X	IN STL ORDER	4000 52731	MERCURY VAPOR STANTON	NO CHARGE ST 0000-50	ALL NIGHT	31 DAYS DATE	@ .1276 08-01-80	3.96	

**THE NARRAGANSETT ELECTRIC 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	AUGUST 1980	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 52728	MERCURY VAPOR SHERWOOD	NO CHARGE ST 9004-00	ALL NIGHT	31 DAYS DATE	@ .1276 08-01-80	3.96
04X	REMOV ORDER	8000 52635	MERCURY VAPOR PEARL	NO CHARGE ST 0039-00	ALL NIGHT	46 DAYS DATE	@ .1558 07-17-80	7.17CR
04X	REMOV ORDER	8000 52635	MERCURY VAPOR PEARL	NO CHARGE ST 0038-00	ALL NIGHT	46 DAYS DATE	@ .1558 07-17-80	7.17CR
04X	INSTL ORDER	8000 52797	MERCURY VAPOR HUXLEY	NO CHARGE AV 0011-00	ALL NIGHT	34 DAYS DATE	@ .1558 07-29-80	5.30
04X	INSTL ORDER	8000 52733	MERCURY VAPOR CONCORD	NO CHARGE ST 0006-00	ALL NIGHT	31 DAYS DATE	@ .1558 08-01-80	4.83
44X	INSTL ORDER	10000 52636	RICE	NO CHARGE ST 0001-50	ALL NIGHT	46 DAYS DATE	@ .1736 07-17-80	7.99
44X	INSTL ORDER	10000 52636	RICE	NO CHARGE ST 0003-00	ALL NIGHT	46 DAYS DATE	@ .1736 07-17-80	7.99

# THE NARRAGANSETT ELECTRIC 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	AUGUST 1980		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
44X	INSTL ORDER	10000 52635	PEARL	ST	NO CHARGE 0038-00	ALL NIGHT	46 DAYS DATE	@ .1736 07-17-80	7.99
44X	INSTL ORDER	10000 52635	PEARL	ST	NO CHARGE 0039-00	ALL NIGHT	46 DAYS DATE	@ .1736 07-17-80	7.99
44X	INSTL ORDER	10000 52637	RICE	ST	NO CHARGE 0002-00	ALL NIGHT	39 DAYS DATE	@ .1736 07-24-80	6.77
17H	REMOV ORDER	15000 52743	MERCURY VAPOR WICKENDEN	METAL ST	0013-00	ALL NIGHT	50 DAYS DATE	@ .2745 07-13-80	13.73CR
17H	REMOV ORDER	15000 52767	MERCURY VAPOR WICKENDEN	METAL ST	0002-00	ALL NIGHT	44 DAYS DATE	@ .2745 07-19-80	12.08CR
05X	REMOV ORDER	22000 52769	MERCURY VAPOR ATWELLS	NO CHARGE AV	0147-00	ALL NIGHT	38 DAYS DATE	@ .2663 07-25-80	10.12CR
05X	REMOV ORDER	22000 52770	MERCURY VAPOR VALLEY	NO CHARGE ST	0157-50	ALL NIGHT	38 DAYS DATE	@ .2663 07-25-80	10.12CR