

Narragansett Electric

674

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount	
AUG 31	SEP 30	S 7	0			LIGHTING	85745.29	
							PREV BAL	1071.71

IN CITY COUNCIL

OCT 16 1980

APPROVED:

Rose M. Mendonca

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			SEP 80	86817.00

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 23

Detach
here

49

FILED
OCT 1 12 23 PM '80
DEPT. OF CITY CLERK
PROVIDENCE, RI.

State sales tax included - when required by law

please return this stub with your payment

Month	Your account Number	Amount now due
SEP 80	149 60100 850000	8681700

△

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)

\$

HS

14960100850000 08681700

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 _____

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	SEPTEMBER 1980	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 52863	MERCURY VAPOR VERDIC ST	NO CHARGE 0003-00	ALL NIGHT	41 DAYS DATE	@ .1276 08-21-80	5.23
04X	REMOV ORDER	8000 52803	MERCURY VAPOR RIVER AV	NO CHARGE 0046-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER AV	NO CHARGE 0044-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52803	MERCURY VAPOR RIVER AV	NO CHARGE 0050-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER AV	NO CHARGE 0042-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER AV	NO CHARGE 0043-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER AV	NO CHARGE 0040-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR

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	SEPTEMBER 1980	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER	NO CHARGE AV 0039-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER	NO CHARGE AV 0037-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER	NO CHARGE AV 0041-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52803	MERCURY VAPOR RIVER	NO CHARGE AV 0048-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER	NO CHARGE AV 0038-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52803	MERCURY VAPOR RIVER	NO CHARGE AV 0049-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52803	MERCURY VAPOR RIVER	NO CHARGE AV 0047-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR

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	SEPTEMBER 1980	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 52802	MERCURY VAPOR RIVER	NO CHARGE AV 0036-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52803	MERCURY VAPOR RIVER	NO CHARGE AV 0045-00	ALL NIGHT	59 DAYS DATE	@ .1558 08-03-80	9.19CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0033-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0028-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0023-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0034-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0024-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR

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	SEPTEMBER 1980	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0032-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0030-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0031-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
04X	REMOV ORDER	8000 52801	MERCURY VAPOR RIVER	NO CHARGE AV 0026-00	ALL NIGHT	42 DAYS DATE	@ .1558 08-20-80	6.54CR
17X	REMOV ORDER	15000 52872	MERCURY VAPOR HARRIS	NO CHARGE AV 9079-00	ALL NIGHT	37 DAYS DATE	@ .2180 08-25-80	8.07CR
17X	REMOV ORDER	15000 52874	MERCURY VAPOR KINSLEY	NO CHARGE AV 0030-00	ALL NIGHT	23 DAYS DATE	@ .2180 09-08-80	5.01CR
17X	REMOV ORDER	15000 52896	MERCURY VAPOR KINSLEY	NO CHARGE AV 0029-00	ALL NIGHT	23 DAYS DATE	@ .2180 09-08-80	5.01CR

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	SEPTEMBER 1980	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 52896	MERCURY VAPOR KINSLEY AV	NO CHARGE 0031-00	ALL NIGHT	23 DAYS DATE	@ .2180 09-08-80	5.01CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0013-00	ALL NIGHT	59 DAYS DATE	@ .2663 08-03-80	15.71CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0011-00	ALL NIGHT	59 DAYS DATE	@ .2663 08-03-80	15.71CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0017-00	ALL NIGHT	59 DAYS DATE	@ .2663 08-03-80	15.71CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0015-00	ALL NIGHT	59 DAYS DATE	@ .2663 08-03-80	15.71CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0018-00	ALL NIGHT	59 DAYS DATE	@ .2663 08-03-80	15.71CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0019-00	ALL NIGHT	59 DAYS DATE	@ .2663 08-03-80	15.71CR

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	SEPTEMBER 1980	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 52800	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0024-00	ALL NIGHT	55 DAYS DATE	@ .2663 08-07-80	14.65CR
05X	REMOV ORDER	22000 52800	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0026-00	ALL NIGHT	55 DAYS DATE	@ .2663 08-07-80	14.65CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0021-00	ALL NIGHT	42 DAYS DATE	@ .2663 08-20-80	11.18CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0022-00	ALL NIGHT	42 DAYS DATE	@ .2663 08-20-80	11.18CR
05X	REMOV ORDER	22000 52800	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0023-00	ALL NIGHT	42 DAYS DATE	@ .2663 08-20-80	11.18CR
05X	REMOV ORDER	22000 52799	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0020-00	ALL NIGHT	42 DAYS DATE	@ .2663 08-20-80	11.18CR
05X	REMOV ORDER	22000 52800	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0025-00	ALL NIGHT	42 DAYS DATE	@ .2663 08-20-80	11.18CR

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	SEPTEMBER 1980	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 52800	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0027-00	ALL NIGHT	42 DAYS DATE	@ .2663 08-20-80	11.18 CR
05X	INSTL ORDER	22000 52872	MERCURY VAPOR HARRIS AV	NO CHARGE 9079-00	ALL NIGHT	37 DAYS DATE	@ .2663 08-25-80	9.85
05X	INSTL ORDER	22000 52874	MERCURY VAPOR KINSLEY AV	NO CHARGE 0030-00	ALL NIGHT	23 DAYS DATE	@ .2663 09-08-80	6.12
05X	INSTL ORDER	22000 52896	MERCURY VAPOR KINSLEY AV	NO CHARGE 0031-00	ALL NIGHT	23 DAYS DATE	@ .2663 09-08-80	6.12
05X	INSTL ORDER	22000 52896	MERCURY VAPOR KINSLEY AV	NO CHARGE 0029-00	ALL NIGHT	23 DAYS DATE	@ .2663 09-08-80	6.12
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0011-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER AV	NO CHARGE 0038-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67

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	SEPTEMBER 1980	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0013-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0015-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0018-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0017-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52803	SODIUM VAPOR RIVER	NO CHARGE AV 0050-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0042-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0040-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67

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	SEPTEMBER 1980	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52803	SODIUM VAPOR RIVER	NO CHARGE AV 0046-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0037-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0036-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0041-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0039-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0043-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52803	SODIUM VAPOR RIVER	NO CHARGE AV 0049-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67

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	SEPTEMBER 1980	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52803	SODIUM VAPOR RIVER	NO CHARGE AV 0045-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0019-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52803	SODIUM VAPOR RIVER	NO CHARGE AV 0047-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52803	SODIUM VAPOR RIVER	NO CHARGE AV 0048-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52802	SODIUM VAPOR RIVER	NO CHARGE AV 0044-00	ALL NIGHT	59 DAYS DATE	@ .2995 08-03-80	17.67
07X	INSTL ORDER	30000 52800	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0024-00	ALL NIGHT	55 DAYS DATE	@ .2995 08-07-80	16.47
07X	INSTL ORDER	30000 52800	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0026-00	ALL NIGHT	55 DAYS DATE	@ .2995 08-07-80	16.47

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	SEPTEMBER 1980	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52800	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0025-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0021-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52800	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0023-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER AV	NO CHARGE 0034-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER AV	NO CHARGE 0032-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER AV	NO CHARGE 0031-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER AV	NO CHARGE 0023-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58

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	SEPTEMBER 1980	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER	NO CHARGE AV 0033-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER	NO CHARGE AV 0024-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52800	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0027-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0020-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52799	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0022-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER	NO CHARGE AV 0030-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER	NO CHARGE AV 0028-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58

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	SEPTEMBER 1980		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 52801	SODIUM VAPOR RIVER	NO CHARGE AV 0026-00	ALL NIGHT	42 DAYS DATE	@ .2995 08-20-80	12.58	
					TOTAL ACTIVITY	FOR MONTH		215.70	

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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	SEPTEMBER 1980	14
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	8592	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,336.96
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
44X	5	10000		NO CHARGE	ALL NIGHT	63.36	5.2800	26.40

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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		SD7	SEPTEMBER 1980	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	336	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,805.60
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	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	15,471.00
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	221	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,393.43
07X	373	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	3,398.03
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

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.